

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

January 3, 1921.

Regular meeting at City Hall, January 3, 1921, 7:30 p.m.

Present-Mayor Clark, Commissioners Sherman, Pearce, Werner
and Webb.

Mayor Clark stated that the beginning of this year brings
the city into its eighth year of commission government, and marks
the end of Mr. Sink's seven year term of service. The mayor, in
behalf of the commission, welcomed Commissioner Webb to the city's
governing body, and wished him success in his term of office.

Fees reported collected: by the Municipal Judge, \$210.20;
by the clerk, \$6.00.

On motion of Commissioner Pearce, supported by Commissioner
Werner, and adopted, the following members of the commission,
respectively, are hereby designated to have supervision of the
following departments, viz:

Public Health and Safety - Mayor Harlow A. Clark.

Accounts and Finances - Ernest L. Pearce.

Light and Power - James E. Sherman.

Public Works - Gurn S. Webb.

Water - Jacob P. Werner.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Pearce, supported by Commissioner Werner,
and adopted, that the commission proceed to elect one of the commissioners
to be mayor pro. tem. for the ensuing year.

Thereupon a ballot was taken on the office of mayor pro.tem. and the
votes were cast as follows: For James E. Sherman, 4; For Jacob P. Werner,
1.

Communications received: From Campbell Bros. requesting permission
to block the sidewalk on the north side of Baraga Ave. west from Front
street, to permit removal of refuse from adjoining premises, and ;

On motion of Commissioner Werner, supported by Commissioner Pearce,
and adopted, the matter was referred to the department of Public works,
with power to act.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From Herman Schauer, Chairman, of the Marquette Council Community

#2.

Service, asking that the commission appoint one of its members to act in conjunction with Miss Ada Mapes, secretary, relative to procuring grounds and water for a community skating rink, and;

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the matter was referred to the department of public affairs. ~~with power to act.~~

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The mayor called attention to the danger to children in coasting upon the hills of the city, and ~~xxx~~

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the matter of ~~existing designating and~~ preparing hills for coasting was referred to the department of public works with power to act, and to the department of water to provide the water necessary for sprinkling such hills.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The Health Officer's report for the month of December, 1920 was presented, 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:

~~December~~
January 3, 1921.

Robt. P. Byrne, City Treasurer (petty cash) express charges and postage paid for	\$ <u>26.86</u>
W. J. King, supplies	3.90
E. J. Sink, plumbing	15.33
Campbell Brothers, slabs	14.00
Swanson & Son, repairs	41.00
The Western Union Telegraph Co., time service	1.25
Willesen's News Depot, supplies	3.20
Merchant's Hotel, prisoners meals	13.20
James Pickands & Co., Ltd., coal	413.15
Upper Peninsula Office Supply Co., supplies	41.65 38.15
C. F. Samuelson & Son, supplies	14.40
J. H. Godwin, repairing houses at old Quarry	62.05
Bjorklon Brothers, supplies	1.50
John R. Whiting, photograph-new Power House	2.50
James Pomeroy, blacksmithing	23.45 13.45
F. B. Spear & Sons coal	130.00
Upper Peninsula Brewing Co., Valley Milling Company account	720.00
Standard Oil Co., transformer oil	64.04
Delft Theatre, advertising	25.00
Guelff Printing Co., supplies	14.00 17.50
The Lionel Corporation, merchandise	1.00
W. N. Trotochaud, supplies	7.00
Western Electric Co., merchandise	11.32
Duluth Electrical Supplies Co., merchandise	152.80
Julius Andrae & Sons Co., merchandise	160.53
Martin F. Falk Paper Co., supplies	14.11
Illinois Electric Co., merchandise	31.24
Standard Lamp Mfg Co., merchandise	106.25 104.13
French Battery & Carbon Co., merchandise	18.44 18.07
Beardslee Chandelier Mfg. Co., merchandise	8.48
Max Schaffer Co., merchandise	23.26
Simplex Electric Heating Co., merchandise	.69
Electrical Warehouse, Inc., supplies	54.54.

Westinghouse Electric & Mfg. Co., supplies	300.32
General Electric Co., meters	78.43
Central Electric Co., wiring	147.00 154.15
Northwestern Electric Equipment Co., merchandise	402.30 101.41
Marshall-Wells Co., supplies	71.30 36
Dept. of Light and Power, street lighting and merchandise	1,244.15
Illinois Bridge Co., final payment on contract for bridge over Dead River	1,079.00
Pay Rolls - Dept. of Accounts and Finances	632.00
do. - Dept. of Public Affairs - Library	,592.50
do. - Dept. of Public Health and Safety - Health and Police	1,762.42
do. - Dept. of Public Affairs	366.00
do. - Dept. of Public Works	1,112.50
do. - Dept. of Light and Power	3,290.95
do. - Dept. of Public Health and Safety - Fire	729.80
do. - Dept. of Water	681.60
do. - City Band	81.00
First National Bank, interest	225.00

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

Yeas-Mayor Clark, Commissioners Sherman, Pearce, ~~Sink and~~ Werner and Webb.

Adjourned.

Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY

COMMISSION.

January 10, 1921.

Regular meeting at city hall, January 10, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by City Clerk, \$6.75.

Communications received:

From Russell Reynolds asking permission to place a sign over the sidewalk at No. 245 West Washington Street, and,

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said petition was referred to the Department of Public Works.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From the Woman's Welfare Club, petitioning the Commission to preserve the forest at what is known as the Powder-Mill location, and,

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, said petition was ordered filed.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the Department of Public Health and Safety was authorized to enter into an agreement, as proposed by the State Board of Health, for the establishment of a contagious disease clinic.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner, and Webb.

Commissioner Webb, recommended that coasting be allowed upon the hills on Genesee Street, North Front Street, and East Hewitt Avenue.

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the Department of Accounts and Finances was authorized to purchase a light motor tractor with snow-plow attachment on the terms outlined by Paul Honkavara in his proposal dated December 28, 1920, with the addition of a guarantee for performance of contract.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

January 10, 1921.

Pay Roll - City Band	\$81.00
Clipless Paper Fastener Co., repairs	.42
Burroughs Adding Machine Co., rental - adding machine	6.50
Dept. of Light and Power, electricity and merchandise	17.70
Boy Scouts of America, books	24.00
Oliver Ditson Co., books	2.31
M. R. Manhard & Son, Ltd., supplies	41.38
The H. R. Huntting Co., Inc., books	317.05
A. G. McClurg & Co., books	3.11
The Western News Co., books	7.79
The Drama, books	.25
Iron Ore, subscription	4.00
The Mining Gazette Co., subscription	7.80
Gaylord Brothers, supplies	13.80
Alma A. Olson, expenses account A. L. A. Mid-Winter Meeting	58.45 ^{63.02}
Marquette Steam Laundry & Dye Works, laundry	2.48
The Stafford Drug Co., supplies	7.90
Mining Journal Co., Ltd., publishing	162.99
Mining Journal Print Shop, supplies	84.95
Duluth, South Shore & Atlantic Ry. Co., freight	5.85
Ishpeming Livery Co., Ltd., livery	15.00
Lake Shore Engine Works, castings	94.30
Upper Michigan Motors Corp., auto supplies	.75
E. J. Bernard, auto supplies	4.10
Levine Brothers, plumbing supplies	6.15
Anderson Brothers, auto repairs	1.40
Oakland Garage, auto supplies	4.40
Eberbach & Son Co., supplies	7.22
The Western Union Telegraph Co., service	14.89
Hager Brothers Co., Ltd., supplies	2.50
Geo. Millward, blacksmithing	23.45
Emma J. Boven, subscriptions	30.50
Barth Mfg. Co., supplies	.32

Hotel Brunswick, storing equipment	35.00
Lake Side Iron Works, repairs	14.50
Kelly Hdw. Co., supplies	12.86
Consolidated Fuel & Lumber Co., lumber	14.50
Cloverland Auto Co., supplies	1.35
Roach & Seeber Co., feed	35.20
Hibbard, Spencer, Bartlett & Co., merchandise	1.20
Western Electric Co., supplies	99.77 9.17
Julius Andrae & Sons Co., supplies	57.51 65
Northwestern Electric Equipment Co., supplies	45.61
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Edison Lamp Works, lamps	219.90
Duluth Electrical Supplies Co., merchandise	129.28
Peerless Light Co., merchandise	5.47
Central Electric Co., supplies	16.00
Electric Appliance Co., supplies	22.98
Westinghouse Electric & Mfg. Co., meters	40.60
Electro Bleaching Gas Co., chlorine	31.39
Crown Metal Co., supplies	20.60 19
Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express and supplies paid for	67.08
Michigan State Telephone Co., service	71.60
<i>Welf's Grocery supplies</i>	<i>3.90</i>
<i>minus M. & D. E. Ry. Freight</i>	<i>2.43</i>

Moved by Commissioner Werner, supported by Commissioner

Pearce, and adopted, said bills were audited and ordered paid.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

Mary A. Hogan,
City Clerk.

Moved by Com'r PEARCE, Supported by Com'r WERNER and ~~LOST.~~ ADOPTED.

That the Dept of Public Affairs be authorized to negotiate with M Longyear relative to the purchase of the ~~necessary~~ flowage rights and fall owned by him on Dead River between

YEAS—Com'rs Pearce, Sherman, Sink, Werner, ()

NAYS—Com'rs Pearce, Sherman, Sink, Werner, ()

Moved by Com'r _____, Supported by Com'r _____ and ~~LOST.~~ ADOPTED.

That the respective holdings of the city below the present city power plant and the recently acquired land and flowage rights.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, ()

NAYS—Com'rs Pearce, Sherman, Sink, Werner, ()

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

January 17, 1921.

Regular meeting at City Hall, January 17, 1921, 7:30 p.m.

Present-Mayor Clark, Commissioners Sherman, Pearce, Werner
and Webb.

Fees reported collected by the clerk, \$7.00.

Communications received:

From Mr. Charles E. Dolf, submitting a bid for fire insurance on
the new Cle-Trac. Ordered filed.

From Mrs. J.A.Rickman, claiming damages from blasting.

On motion of Commissioner Pearce, supported by Commissioner
Werner, and adopted, the matter was referred to the Department of
Public Affairs for investigation.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and
Webb.

From the Rotary Club, The Marquette County Historical Society and
Harvey B. Hatch, petitioning the commission not to remove the timber
on the Powder Mill property.

On motion of Commissioner Sherman, supported by Commissioner
Pearce, and adopted, the petitions were ordered filed.

Yeas - Mayor Clark, Commissioner Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner
Werner, and adopted, the Department of Public Affairs was authorized
to negotiate with Mr. J.M.Longyear relative to the purchase of the
flowage rights and fall owned by him on Dead River between the respective
holdings of the city below the present city power plant and the recently
acquired land and flowage rights.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

January 17, 1921

Robert P. Byrne, City Treasurer (petty cash) express charges and supplies paid for	\$18.52
The Western Union Telegraph Co., service	1.25
Flanigan Brothers, board of horse and drayage	37.50
John R. Whiting, photographs	12.00
Peter White & Co., insurance	4.63
Carl Fischer Co., band music	17.68
Paul Honkavaara, first payment on "Cle-Trac"	400.00
Gust Anderson - Second payment on contract for construction of sewer in Division and Craig Sts.	793.00
F. B. Spear & Sons, feed	25.95 25.01
E. J. Bernard, auto supplies	25.25
Standard Oil Co., transformer oil	69.14
Cloverland Oil Co., gasoline	75.14
Hamilton-Beach Mfg. Co., merchandise	12.49 12.18
Illinois Electric Co., merchandise	.58
Wagner Electric Mfg. Co., merchandise	1.84 37.10
Edison Lamp Works, lamps	1,102.48 .47
Julius Andrae & Sons Co., merchandise	492.46 .45
Electric Appliance Co., merchandise	1.89
Marshall-Wells Co., merchandise	302.02 308.01
Duluth, South Shore & Atlantic Ry. Co., freight	34.37.
Western Electric Co., merchandise	35.14
Electro Bleaching Gas Co., liquid chlorine	31.27
Pay Roll - Dept. of Public Works	360.00
<i>Gilbert L. Sumner, tax history of Powder Mill Location</i>	<i>37.55</i>
<i>Moved by Commissioner Werner, supported by Commissioner</i>	<i>2.00</i>

Webb, and adopted, said bills were audited and ordered paid.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner
and Webb.

Adjourned.

Mary A. Hogan,
City Clerk.

Moved by Com'r. Sherman, Supported by Com'r. Pearce and LOST. ADOPTED.

That for the proposed extension of ^{South} the City Electric service for lighting and small power installations, that our regular established rate, ^{as proposed} as follows: For first 200 ^{K.W.H.} 5¢ per K.W.H., the third 100 K.W.H. 4¢ per K.W.H. and 4th 100 K.W.H. three cents per K.W.H. all over 400 K.W.H. 2¢ per K.W.H. payable ~~monthly~~ ^{monthly} according to Meter readings Monthly, for our Current delivered and metered at the Baker farm on the County road about two miles south of the Harvey Postoffice.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, the same; and making the distribution.

NAYS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

Moved by Comr. Werner, Supported by Com'r. Sherman and LOST. ADOPTED.

That the supervision of the City Hall ~~remains~~ ^{be} by the Mayor until further orders.

YEAS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

NAYS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

Moved by Comr. Sherman, Supported by Com'r. Pearce and LOST. ADOPTED.

That the operation of the Fire department ^{be} under the direction of the department of Water as heretofore until the further order of this Commission.

YEAS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

NAYS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

Moved by Comr. Sherman, Supported by Com'r. Werner and **LOST.**
ADOPTED.

That the nomination of Jas W Kaye as member
of the Library Board for three years from Feb.
1st 1921 be and is hereby confirmed

YEAS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

NAYS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

Regular meeting at city hall, January 31, 1921, 7:30 p.m.

Present-Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by city clerk, \$11.00.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the nomination of James H. Kaye as member of the Library Board for three years from February 1st, 1921, be and is hereby confirmed.

Yeas-Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted; That for the proposed extension south of the City Electric service for lighting and small power installations, that our regular established rate be named as follows: For first 200 k.w.h. 5¢ per k.w.h., the third 100 k.w.h. 4¢ per k.w.h., and 4th 100 k.w.h. three cents per k.w. h.; all over 400 k.w.h. 2¢ per k.w.h. payable according to meter readings monthly for our current delivered and metered at the Baker Farm on the County road, about two miles south of the Harvey Post Office. The people of the district to furnish all plant for distributing the same, and managing the distribution.

Yeas-Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, that the supervision of the City Hall remain with the mayor until further orders.

Yeas-Mayor Clark, Commissioners Sherman, Pearce and Werner.

Nays-Commissioner Webb.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the operation of the Fire Department be under the direction of the Department of Water as heretofore until the further order of this commission.

Yeas- Mayor Clark, Commissioner Sherman, Pearce, Werner ~~and Webb~~

Commissioner Webb verbally reported, with reference to the offer of the Olivine Company to sell the Harvey rock crushing plant to the city; that its purchase at the price asked was not recommended, as its machinery and other equipment was not in first class condition, due to usage for several years.

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:

January 31, 1921

Robert P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$26.86
Marquette Steam Laundry & Dye Works, laundry	3.46
Peter White & Co., insurance	92.28
The Western Union Telegraph Co., service	2.37
Marquette Boiler & Sheet Iron Works, repairs	1.25
Consolidated Fuel & Lumber Co., lumber	16.90
Gannon Grocery Co., supplies	9.40 9.50
Schneider & Brown Lumber Co., lumber	21.60
Munising, Marquette & Southeastern Ry. Co., freight	34.51
F. B. Spear & Sons, coal	75.00
General Chemical Co., blue vitriol	30.38
Roach & Seeber Co., feed	19.50
Duluth Electrical Supplies Co., merchandise	17.64
Northwestern Electric Equipment Co., merchandise	13.78 14.06
Western Electric Co., merchandise	12.80 10.95
Lake Shore Engine Works, supplies	3.02
Marshall-Wells Co., supplies	8.79
Illinois Electric Co., merchandise	8.82
The Bissell Motor Co., merchandise	6.60
Julius Andrae & Sons Co., supplies	2.77
General Electric Co., meters and merchandise	254.93
Lehnen's Grocery, supplies	2.00
Jones & Frei, auto supplies and repairs	26.31
Ellen J. Clark, rent	135.00
Westinghouse Electric & Mfg. Co., transformers	1,183.00
Edison Electric Appliance Co., Inc., merchandise	.77
The Lionel Corporation, merchandise	1.00
Thomas Publishing Co., subscription	15.00
L. D. Bloch & Co., merchandise	23.52
Electo Bleaching Gas Co., chlorine	31.50
E. J. Longyear Co., repairs	3.65

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

Mary A. Hogan.

City Clerk

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

January 24, 1921.

Regular meeting at city hall, January 24, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner
and Webb.

Fees Reported by City Clerk, \$1.50
Communications received:

From J.E.Erickson and nine others petitioning the commission to keep
the road open to the ~~city~~ ^{city} Power Station ^{on Dead River} during the winter months, and

On motion of Commissioner Pearce, supported by Commissioner Werner,
and adopted, the petition was referred to the department of public works
for estimate and report.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From the Olivine Company with reference to the sale of its Harvey
quarry and equipment to the city, and

On motion of Commissioner Pearce, supported by Commissioner Sherman,
and adopted, the same was referred to the department of public works for
investigation and report.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From L.R.Walker, petitioning the city to make arrangements for
furnishing the farmers in Chocoday, West Branch, Skandia and Forsythe
townships, electric light and power, and,

On motion of Commissioner Werner, supported by Commissioner Webb, and
adopted, this petition was referred to the department of light and power.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The department of public affairs reported negotiations with Mrs.
J.A.Rickman for settlement of her claim for damages occasioned by blasting
and recommended the payment of sixty-five dollars in satisfaction of the
claim, and,

On motion of Commissioner Webb, supported by Commissioner Pearce, and
adopted, settlement for sixty-five dollars was ordered.

The mayor announced that the agreement between the city and the Duluth
South, Shore and Atlantic Railway Company in relation to Main Street between
Third and Lake streets was executed on behalf of the city December 28, 1920,
in duplicate and has since been duly executed by the railway company and
one of the duplicates delivered to the city and placed on file in the city
clerk's office.

The mayor announced that there has been received and recorded in the office of the Register of Deeds of Marquette County, a deed from the Hercules Powder Company, to the city of the acreage on Dead River owned by the company amounting to 384.10 acres payment of the consideration in the sum of twenty-five thousand dollars having been made in pursuance of the resolution of the commission adopted December 27, 1920.

The City Attorney submitted an opinion concerning the authority of the commission to transfer powers and duties from one department to another, which was received, read and placed on file with the city clerk.

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:

January 24, 1921

Robert P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$9.46
John A. Peterson, Band Director, music paid for	6.07
Charles E. Dolf, insurance extension	3.60
Geo. B. Carpenter & Co., paint for boats	136.50 133.77
Dept. of Public Works, sleigh	30.00
Duluth, South Shore & Atlantic Ry. Co., freight	18.32
Standard Oil Co., gasoline	96.70
Jones & Frei, auto supplies and repairs	44.97
Consolidated Fuel & Lumber Co., lumber	34.30
Mrs. Marie Nadeau, rent - contagious disease detention rooms - two months	25.00
F. B. Spear & Sons, coal	22.75
Munising, Marquette & Southeastern Ry. Co., freight	3.00
General Electric Co., merchandise	64.40
Westinghouse Electric & Mfg. Co., transformers	434.75
Marquette County Savings Bank, insurance	21.30
W. G. Miller, putting shelves in Health Office	7.08
French Battery & Carbon Co., merchandise	52.93
Edison Lamp Works, merchandise	8.46
Northwestern Electric Equipment Co., merchandise	2.44
Edison Electric Appliance Co., merchandise	9.16
Telephone Directory Advertising Co., advertising	5.00
American Ironing Machine Co., merchandise	7.44
Juliüs Andrae & Sons Co., merchandise	203. ²⁷ 50
Marshall-Wells Co., merchandise	69.01
Charles S. Thoren, Abstracts - Hercules Powder Mill Lands	41.50
Wickstrom's Garage, auto supplies and repairs	16.65
Joseph Dixon Crucible Co., supplies	6.00

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

Adjourned.

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

Regular meeting at city hall, February 7, 1921, 7:30 p.m.

Present- Commissioners Pearce, Werner and Webb.

The health officer's report for the month of January, 1921,
was presented, 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:-

February 7, 1921

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded, express charges and supplies paid for	\$ 9.92
Dept. of Light and Power, street lighting and merchandise	1,186.02
The Western Union Telegraph Co., time service	3.69
Andrew Anderson, wood	10.00
Roach & Seeber Co., feed	34.90
Tonella & Son, supplies	3.00
E. J. Sink, supplies	5.18
Standard Oil Co., gasoline	16.25
Merchant's Hotel, prisoners meals	4.40
Peter White & Co., insurance	14.16
The Dudley Paper Co., supplies	5.10 5.00
F. D. Spear & Sons, slabs	8.00
R. G. J. Stevenson, repairing typewriter	7.00
Mining Journal Co., Ltd., publishing	49.20
Mining Journal Print Shop, supplies	113.95
Marquette National Agency, compensation insurance	58.00
Munising, Marquette & Southeastern Ry. Co., freight	6.25 7.25
Duluth, South Shore & Atlantic Ry. Co., freight	7.13
James Pickands & Co., Ltd., coal	75.00
M. R. Manhard & Son, Ltd., supplies	48.04
The Northern White Co., supplies	13.50
Geo. Millward, blacksmithing	18.05
Kelly Hdw. Co., supplies	28.01
James Pomeroy, blacksmithing	12.10
Upper Michigan Motors Corporation, tire	18.60
Asire & Palmer, auto supplies	4.00
Charles Briggs, drayage	2.00
The Stafford Drug Co., supplies	3.00
Flanigan Brothers, drayage	52.75
Jones & Frei, auto supplies	1.85
W. J. King, supplies	12.56
Wallace & Tiernan Co., Inc., supplies	5.18

W. N. Trotochaud, supplies	5.20
John R. Whiting, photograph	2.50
Upper Peninsula Office Supply Co., supplies	10.85
Pittsburgh Lamp, Brass & Glass Co., merchandise	195.49
A. H. Westlake, supplies	9.00
French Battery & Carbon Co., merchandise	34. 85 ⁹⁵
Electric Appliance Co., merchandise	15.44
The Crescent Brass Mfg. Co., merchandise	109.18
The Bristol Co., repairs	18.28
Line Material Co., supplies	79.80
Julius Andrae & Sons Co., supplies	55.31
Marshall-Wells Co., merchandise	116.22
Western Electric Co., merchandise	190.24 ^{277.74}
Edison Lamp Works, merchandise	27.05
Westinghouse Electric & Mfg. Co., supplies	1.28
Duluth Electrical Supplies Co., merchandise	265.58 ^{281.26}
H. E. Bittner, supplies	7.15
The Michigan State Telephone Co., service	71.00
Carl Fischer Music House, band music	7.53
Pay Roll - City Band	101.00
do. - Dept. of Light and Power	3,199.35
do. - Dept. of Public Affairs - Library	592.50
do. - Dept. of Public Affairs	605.74
do. - Dept. of Public Health and Safety - Fire Dept.	23.60
do. - Dept. of Public Works	1,422.95
do. - Dept. of Accounts and Finances	820.00
do. - Dept. of Water	716.10
do. - Dept. of Public Health and Safety-Health and Police	1,810.00
Paul Honkavaara --Cle-Trac	1,481.00

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

Adjourned.

Mary A. Hogan,
City Clerk.

OK - file

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

February 14, 1921.

Regular meeting at City Hall, February 14, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Pearce and Webb.

Fees reported collected by city clerk, \$24.25

Communication received:

From fourteen Marquette physicians asking that provision be made in the 1921 budget for keeping streets cleared of snow for automobile travel next winter.

On motion of Commissioner Webb, supported by Commissioner Pearce, and adopted, said petition was ordered filed.

The mayor recommended that the services of James Dunleavy, as policeman, be dispensed with; and

On motion of Commissioner Pearce, supported by Commissioner Webb, and adopted, the services of James Dunleavy, as policeman, were dispensed with.

Yes - Mayor Clark, Commissioners Pearce and Webb.

Commissioner Webb presented a communication from William O'Meara, stating the price at which the Dwyer and Hallam properties on Spring could be obtained, for a site for the erection of a municipal warehouse.

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

George J. ...
...

February 14, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$122.66
Dept. of Water, water rates	32.20
U. P. Typewriter Service Co., typewriter supplies	3.00
F. B. Spear & Sons, feed	26.10
Consolidated Fuel & LumberCo., lumber	15.84 ⁸⁶
Munising, Marquette & Southeastern Ry. Co., freight	23.23
James Pomeroy, blacksmithing	10.10
Gustave Koepp, rent of horse	3.50
Mining Journal Co., Ltd., subscriptions	4.80
Geo. Millward, blacksmithing	10.40
Charles Cummings, survey and map of Dead River	405.00
Schneider & Brown LumberCo., lumber	33.12
N. G. De Haas, lumber	76.80 ^{75.26}
Duluth, South Shore & Atlantic Ry. Co., freight	27.90
Jones & Frei, auto supplies and repairs	19.80
Kelly Hdw. Co., supplies	6.56
Paul Konkavaara, repairs for tractor	386.15
Cloverland Auto Co., supplies	2.25
Julius Andrae & Sons Co., merchandise and supplies	345.98 ^{347.93}
Marshall-Wells Co., merchandise	288.06 ¹⁵
American Electrical Heater Co., merchandise	17.10
Duluth Electrical Supplies Co., merchandise	664.63 ^{669.09}
Kelley Duluth Co., merchandise	381.53 ⁴⁵
Electric Vacuum Cleaner Co., merchandise	7.20
Commercial Electric Supply Co., merchandise	14.94
Westinghouse Electric & Mfg. Co., merchandise	41.83
E. J. Bernard, auto supplies	.65
Ishpeming Livery Co., Ltd., livery	15.00
Illinois Electric Co., supplies	8.66 ⁴⁹

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

Adjourned.

Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY

COMMISSION

February 21, 1921.

Regular meeting at City Hall, February 21, 1921, 7:30 p.m.

Present-Mayor Clark, Commissioners Pearce, Werner and Webb.

Fees reported collected by the city clerk \$1.75.

Communications received:

From the Woman's Welfare Club petitioning the Commission to establish and maintain a Convenience Station, and;

On motion of Commissioner Werner, supported By Commissioner Pearce, and adopted, said petition was referred to the department of public affairs.

Yeas - Mayor Clark, Commissioners Pearce, Werner and Webb.

Commissioner Webb presented options for the purchase by the city prior to May 1st , 1921, of property on Spring street, suggested as a location for storage warehouse for the use of the Department of Public Works, 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:

February 21, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, bond interest, express charges and supplies paid for	\$108.68
First National Bank of Marquette, bond interest	112.50
Northwestern Paper Goods Co., paper wallets	4.20
Remington Typewriter Co., supplies	24.00
Andrew Anderson - supplies	10.00
Eberbach & Son Co., repairs	4.51
Mrs. Charles E. Johnson, washing	1.00
Doubleday-Hunt-Dolan Co., supplies	1.88
E. C. Lemon, photograph	2.00
Upper Peninsula Office Supply Co., supplies	.60
Alma A. Olson, express charges and supplies paid for	7.80
Michigan Library Association, dues	1.00
Marquette Steam Laundry & Dye Works, laundry	1.00
Librarian of Congress, supplies	30.00
Kelly Hdw. Co., supplies	.91
Flanigan Brothers, drayage and auto repairs	419.71 418.68
Dept. of Water, water rates	9.10
American Library Association, dues	5.00
"Back Number" Wilkins, periodicals	.50
R. R. Bowker Co., periodicals	6.00
The Western News Co., books	79.46
Francis A. Lasher & Co., books	5.00
The H. R. Hunting Co., books	95.59
James Pickands & Co., Ltd., coal	58.10
Consolidated Fuel & Lumber Co., coal	173.39 174.39
Dept. of Light and Power, electricity and merchandise	26.20
The Soo Hdw. Co., flues and ferrules - dredge	165.74
The Buffal-Springfield Roller Co., parts for steam roller	8.34
Duluth, South Shore & Atlantic Ry. Co., freight	39.09
Campbell Brothers, slabs	7.00
Chas. A. Pearce, expenses to Chicago trip-account Public Works Department	124.60

F. B. Spear & Sons, supplies	4.05
Lake Superior Boiler & Welding Works, repairs	3.75
Flanigan-Brethers	
Marquette National Agency, insurance	13.60
Charles S. Thoren, registering deed - Hercules Powder Co.	3.25
Schneider & Brown Lumber Co., lumber	13.44
Collyer Insulated Wire Co., supplies	4.06
Mrs. M. Anderson, poles	80.55
The Lionel Corporation, repairs	1.49
Northwestern Electric Equipment Co., merchandise	16.55
Edison Electric Appliance Co., merchandise	4.15
Illinois Electric Co., merchandise	36.76
Julius Andrae & Sons Co., merchandise	251.50
Marshall-Wells Co., supplies	8.24
Duluth Electrical Supplies Co., merchandise	170.74
Edison Lamp Works, lamps	601.89
Western Electric Co., merchandise	30. 64 ⁰³
Acme Chemical Co., supplies	16.25
<i>Gunn S. Webb trip & good roads convention</i>	<i>135.00</i>
Pay Roll Department Public Works	710.50

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

Yeas - Mayor Clark, Commissioners Pearce, Werner, and Webb.

Adjourned.

Mary A. Hogan

City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

Regular meeting at City Hall, February 28, 1921, 7:30 p.m.

Present-Mayor Clark, Commissioners Pearce, Werner and Webb.

Fees reported collected by Municipal Judge \$217.45; by
city clerk, \$9.87.

Communications received:

From Harold Larson, asking the commission to consider dis-
posing of one of the buildings at the old Powder Mill site, and

On motion of Commissioner Werner, supported by Commissioner
Webb, and adopted, said communication was referred to the
department of Light and Power.

Yeas - Mayor Clark, Commissioners Pearce, Werner and Webb.

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

February 28, 1921

(petty cash)

Robt. P. Byrne, City Treasurer, Light Deposits refunded, express charges and supplies paid for	\$ <u>136.47</u>
	<u>85.99</u>
	50.15
Lake Shore Engine Works, castings	
Roach & Seeber Co., food	49.20
C. R. Nelson, repairs and supplies	2.00
Duluth, South Shore & Atlantic Ry. Co., freight	30.23
McIntosh Stereopticon Co., merchandise	8.25
Marshall-Wells Co., merchandise	13.27
Charles E. Dolf, insurance	51.00
Marquette City & Presque Isle Ry. Co., street car tickets	15.00
Westinghouse Electric & Mfg. Co., supplies and transformers	204.23
Central Electric Co., merchandise	116.52
Duluth Electrical Supplies Co., supplies	207.42
F. B. Spear & Sons, coal	300.00
C. F. Rutledge, repairs on auto	2.60
Jones & Frei, auto supplies and repairs	153.84
Standard Oil Co., gasoline	25.00
L. D. Bloch & Co., merchandise	152.88
Acme Chemical Co., janitor supplies	6.93
Campbell Brothers, slabs	14.00
W. G. Miller, repairs - basketball	26.62
Edison Electric Appliance Co., Inc., merchandise	44.90
Upper Michigan Motors Corporation, tire	28.35
The Northern Normal News, advertising	10.00
French Battery & Carbon Co., merchandise	15.75
Ellen J. Clark, rent	135.00
Remington Typewriter Co., carbon paper	6.00
E. J. Bernard, auto supplies and repairs	6.35
Consolidated Fuel & Lumber Co., lumber	6.00
Julius Andrae & Sons Co., merchandise	7.53

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

Adjourned.

Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

March 7, 1921.

Regular meeting at City Hall, March 7, 1921, 7:30 p.m.

Present-Mayor Clark, Commissioners Pearce, Werner and Webb.

Communications received:

From the Rotary Club with reference to keeping the streets open for automobile travel during the winter. Ordered filed.

From C.J.Flink, desiring to purchase a building located at the dump grounds, and:

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, said petition was referred to the Department of Public Health and Safety, with power to act.

Yeas - Mayor Clark, Commissioners Pearce, Werner and Webb.

The Mayor recommended that the services of Oscar Lenz, as policeman, be dispensed with and;

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the services of Oscar Lenz, as policeman were dispensed with.

Yeas - Mayor Clark, Commissioners Pearce and Werner.

Not voting - Commissioner Webb.

Frank B. Spear, Jr., appeared and protested against laying of sandstone blocks on South Front Street and on Pine Street between Michigan Street and Hewitt Avenue, and urged that steps be taken to provide better footing for horses on some street leading north to Ridge street. Mayor Clark stated that the purchase of sandstone blocks had not been acted upon by the Commission.

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

March 7, 1921

(petty cash)
Robt. P. Byrne, City Treasurer, Light Deposits refunded, express charges and supplies paid for \$57.14

The Stenglein Bindery, supplies	36.25
Marquette Steam Laundry & Dye Works, laundry	2.61
The Stafford Drug Co., supplies	11.80
Mining Journal Print Shop, supplies	24.50
Tonella & Son, repairs	2.00
Geo. Millward, blacksmithing	5.35
Duluth, South Shore & Atlantic Ry. Co., freight	385.54
Guelff Printing Co., supplies	49.20
James Pomeroy, blacksmithing	2.65
E. J. Sink, plumbing and supplies	10.62
The Western Union Telegraph Co., telegrams	3.44
Upper Peninsula Office Supply Co., supplies	7.75
M. R. Manhard & Son, Ltd., supplies	31.35
Flanigan Brothers, drayage and board of horse	36.50
Jones & Frei, auto supplies	18.55
Merchant's Hotel, prisoners meals	16.80
F. B. Spear & Sons, feed	20.90
Electric Appliance Co., supplies	16.76
Munising, Marquette & Southeastern Ry. Co., freight	13.81
Westinghouse Electric & Mfg. Co., merchandise	.35
Julius Andrae & Sons Co., supplies and merchandise	29.43 28.49 35.67
Carbolineum Wood Preserving Co., carbolineum	36.40 34.65
Mining Journal Print Shop Co., Ltd., publishing	3.45
Beardslee Chandelier Mfg. Co., merchandise	49.69
The Standard Stamping Co., Inc., merchandise	111.13
Illinois Electric Co., merchandise	1,017.58
Edison Lamp Works, lamps	91.29
Central Electric Co., merchandise	100.35
Swanson & Son, repairing chimney	9.00

Kelly Hdw. Co., supplies	57.02 47.77
James Pickands & Co., Ltd., coal	121.36
Gustave Keopp, rent of horse	7.00
James Pomeroy, blacksmithing	3.20
Consolidated Fuel & Lumber Co., lumber	2.00
W. N. Trotochaud, repairs	1.00
Anderson Brothers, auto supplies and repairs	2.50
Western Electric Co., merchandise	1.06
The Estate Stove Co., merchandise	45.41
Northwestern Electric Equipment Co., merchandise	14.25
Marshall-Wells Co., supplies	40.75
Standard Oil Co., gasoline	77.50 78.50
Dept. of Light and Power, street lighting and merchandise	52 1,054.42
Michigan State Telephone Co., service	68.60
Dept. Account & Finances Pay Roll	820.00
Fire Department Pay Roll	752.40
Water Department Pay Roll	696.60
Public Works Pay Roll	1,335.44
Light & Power Pay Roll	3,081.80
Band	131.00
Public Health & Safety	1,800.00
Public Affairs	556.50
Library	592.50

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

Adjourned.

Mary A. Hogna,

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

March 14, 1921.

Regular meeting at City Hall, March 14, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Pearce, Werner and Webb.

Fees reported collected by the city clerk, \$48.85.

Report on the Sanitary Quality of the Marquette City Water Supply by Harry B. Hommon, was presented and filed.

The mayor announced the suspension of the Beverage shop license of Charles Murphy and presented the following reasons therefor:

Pursuant to Section 4 of an ordinance of the City of Marquette, relative to the powers and duties of mayor and heads of departments, adopted April 6, 1914, and for satisfactory reasons I suspended on March 13, 1921, the operation and effect of the city license issued to Charles Murphy to keep a Beverage Shop at #1825 Presque Isle Ave., in this city and I did also on the 14th day of March 1921, suspend the operation and effect of the city license issued to Charles Murphy to keep a Pool Room at the same address.

I hereby report that the reasons for my suspension of these licenses are as follows:

1 - That, on to-wit, the 13th day of March, 1921, men were allowed to remain in said place of business in an intoxicated condition.

2 - That an affidavit setting forth such facts was sworn to before Municipal Judge, C.F. Button, of the City of Marquette, by one Wesley Johnson.

3 - That Chief of Police, Martin Ford, and other police officers found two men upon said premises in an intoxicated condition, when acting on a search warrant issued by the Municipal Court on March 13, 1921.

4 - That the two men found by the police officers on said premises in an intoxicated condition, when brought before Municipal Judge Button, plead guilty to the charge of drunkenness and paid a fine; that said two men testified that they were sober when they entered said premises ^{and} that they drank on said premises and became intoxicated there. Dated March 14, 1921.

Mr. Murphy being present a hearing of the matter was entered upon, at the conclusion of which it was moved by Commissioner Pearce, supported by Commissioner Werner and adopted, that the action of the mayor in suspending such licenses of Charles Murphy was approved, and said licenses revoked.

Yeas - Mayor Clark, Commissioners Pearce and Werner,

Nays - Commissioner Webb.

The mayor presented and recommended for the adoption of the following resolution:

Resolved, That the commission hereby proposes for the vote of the electors thereon, that chapter thirty-two of the charter of this city be amended by the addition thereto of a new section to stand as Section 8 of said chapter; the same to read as follows:

Sec. 8. When the office of justice of the peace of the city is held by a person who is licensed to practice as an attorney and counsellor before the courts of this state, such justice of the peace, subject to the provisions of law applicable thereto, shall have the same power and authority to set aside the verdict or judgment in any cause before him and grant a new trial therein, upon legal cause shown therefor, as the circuit courts of the state possess.

And Resolved, That upon the approval by the governor of said proposed amendment, the same be submitted to the electors of the city for adoption or rejection at the annual city election to be held in the several precincts of the city on Monday, April 4, 1921.

On motion of Commissioner Pearce, supported by Commissioner Werner, the foregoing resolution was adopted.

Ayes - Mayor Clark, Commissioners Pearce, Werner and Webb.

Nays - None.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the mayor was authorized to extend, in behalf of the city, an invitation to the Knights of Columbus, to hold their state convention in the city of Marquette.

Yeas - Mayor Clark, Commissioner Pearce, Werner and Webb.

Commissioner Webb submitted a communication from Flanigan Bros. and six other team owners, relative to improvement of the east side of Front street, with sand stone blocks. 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:

March 14, 1921

Robt. P. Byrne, City Treasurer (Petty Cash) Light Deposits refunded, express charges and supplies paid for	\$37.00
The Western Union Telegraph Co., time service	1.25
Dr. Chas. P. Drury, part expenses to Lansing to attend conference with other Health Officers - State having paid other part	16.75
Geo. Millward, blacksmithing	7.80
James Pickands & Co., Ltd., coal	72.00
W. N. Trotochaud, repairs and supplies	1.75
Levine Brothers, supplies	8.80
Gannon Grocery Co., supplies	1.94
Standard Oil Co., cup grease	3.37
Delta-Star Electric Co., transformers	423.72
Geo. B. Carpenter & Co., tools	69.50
A. H. Petersen Mfg. Co., electric drill	41.16
Gill Glass Co., Inc., merchandise	38.42
Marshall-Wells Co., merchandise	12.46
Pittsburgh Valve & Fittings Co., merchandise	32.04
Duluth Electrical Supplies Co., merchandise	³² 354.72 256.88
Katherine McCormick, typewriting report of Water Engineers	2.50
<i>E.S. Rice Treas. Board of Education, 4th refusal payment on 1920 school taxes</i>	<i>57,284.69</i>
On motion of Commissioner Werner, supported by Commissioner Webb,	

and adopted, said bills were audited and ordered paid.

Adjourned

Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

MARCH 21, 1921

Regular meeting at City Hall, March 21, 1921, 7:30 p.m.

Present: Mayor Clark, Commissioners Pearce, Werner and Webb.

Fees, reported collected: By the Clerk, \$26.75

Communications:

From Frank Monroe and twenty-two other taxpayers residing on Michigan and Arch streets, petitioning for steps to close the four catch basins in the two blocks mentioned. ~~xxxx~~ Referred to the Department of Public Works.

From the Department of Light & Power with reference to the appropriation between the said Department and the City of the cost of the Dead River Land & Water Power. Filed.

In accordance with Sec. 7 of Chap. 28 of the City Charter, the following was presented by the commissioner of accounts and finances, and ordered placed on file:

City of Marquette, Michigan.

Department of Accounts and Finances

March 21, 1921.

To the City Commission of the City of Marquette:

The Department of Accounts and Finances hereby certifies that the several departments of the city have furnished to this department estimates in writing of the probable expenses and liabilities to be incurred in their several departments for the current fiscal year, specifying in detail such probable expenditures, including a statement of the salaries of their officers and employes, which estimates are herewith submitted: and that the amounts so reported by the several departments is as set forth in schedule "A" hereto attached.

This department further certifies that the amount of money necessary to be raised by taxes during the current fiscal year to make payment of interest, bonds, expenditures and improvements is the sum of \$319,031.93.

This department further certifies that schedule "B" hereto attached, is an estimate of the amount of revenue to the city during the current fiscal year from all sources other than from the tax levy and also the amount of such tax levy.

This department further certifies that scheudle "C" hereto attached, is a statement of the principal of all the bonded indebtedness of the city.

Respectfully submitted,

DEPARTMENT OF ACCOUNTS AND FINANCES.

E.L.Pearce,
Commissioner.

Webb

On motion of Commissioner ~~Werner~~, supported by Commissioner Pearce and ~~Werner~~, and adopted, the resolution adopted March 14, 1921, proposing an ~~amending~~ amendment to the Charter by adding a new section to Chapter 32 was recinded.

Yeas - Mayor Clark, Commissioners Pearce, Werner and Webb.

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

March 21, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits, refunded, express charges and supplies paid for	\$48.69
Munising, Marquette & Southeastern Ry. Co., freight	41.54
G. T. Rutledge, rent of storeroom for "Cletrac"	24.00
Mrs. Marie Nadeau, rent of house for contagious diseases	25.00
Pendill's Pharmacy, supplies	29.45
W. J. King, repairs and supplies	10.20
Dept. of Light and Power, electricity and merchandise	28.75
James Pickands & Co., Ltd., coal	163.80
Schneider & Brown Lumber Co., slabs	6.50
H. R. Huntting Co., new books	46.03
F. A. Lasher & Co., new books	5.00
A. C. McClurg & Co., new books	14.72
Thos. Nelson & Sons, new books	5.00
Western News Co., new books	70.58
Willssen's News Depot, new books	43.50
Yevine Brothers, repairs	78.00
Flanigan Brothers, drayage	2.00
A. A. Olson, express charges paid for	2.34
Lake Shore Engine Works, casting	6.75
Duluth, South Shore & Atlantic Ry. Co., freight	49.87
Duluth Electrical Supplies Co., merchandise	10.33 8.44
Julius Andrae & Sons Co., merchandise	344.31 399.59
Flanigan Brothers, tires	501.57
French Battery & Carbon Co., merchandise	22.28
Marshall-Wells Co., merchandise	147.44 167.46
Illinois Electric Co., merchandise	271.85
Edison Lamp Works, lamps	540.56
Oscar Lenz, Repair of Uniform	2.00
S. W. Farber, merchandise	131.71
balance due on	
Jones & Frei, / one ton Ford Truck	500.00
H. L. Hallam, Advertising & Basket Ball programs, Electric	7.00
Marquette Trap Rock Co., crushed rock (Shop	112.30
Pay Roll - Dept. of Public Works - March 1st to 15th inclusive.	554.00

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid. Yeas-Mayor Clark, Commissioners Pearce, Werner and Webb. Adjourned.

Mary A. Hogan,
City Clerk.

(E)

Moved by Com'r Sherman, Supported by Com'r Pearce and ~~LOSE~~ ADOPTED.

That Dept L + P ~~is~~ authorized to employ ~~an hydraulic engineer~~ to look over the powder mill location and advise ~~as to location~~ of proposed dam and Power House and appliances & ductlings, and also act ^{amount of} land ~~(to be returned to the Dept.)~~ necessary ~~amount of~~ deemed by time to be necessary for the utilization of the city's additional head on ~~the~~ ~~head~~ ~~line~~ the river.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, ~~Mayor~~ (.....)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

(C)

Moved by Com'r Pearce, Supported by Com'r Sherman and ~~LOSE~~ ADOPTED.

That the Department of Public Works be authorized to ~~and~~ ~~with~~ prepare profiles and estimates for the Main Street improvement from Third to Front St.; and ~~also~~ which work is to be covered by special assessment; also ~~and~~ on that portion of Main St east of Front St.; it being understood that the engineer's expense for the two projects be kept separate.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

you - all

(B)

Moved by Com'r Pearce, Supported by Com'r ~~Mr~~ and ~~LOSE~~ ADOPTED.

That the Purchasing Agent be instructed to advertise for bids on concrete sidewalk improvement on Resque Isle Avenue from Wright St. north; bids to be submitted ~~at~~ ^{meeting of the} City Commission to be held April 25th.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, all (.....)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

April 4, 1921.

Regular meeting at City Hall, April 4, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner
and Webb.

Fees reported collected by the Municipal Judge \$183.35;
By the City Clerk, \$12.25.

Communications received:

From Peter Stuer and twenty-six others, for the improvement of
connection between Altamont and Sixth Street. Referred to the Department
of Public Works for Report.

On motion of Commissioner Webb, supported by Commissioner Sherman,
and adopted, the Department of Light and Power was ^{authorized} instructed to make
a survey of the improvement of the streets by joint use of poles for
stringing wires and to take up the matter with the Street Railway and
Telephone companies, and report the same with an estimate of the expense
thereof.

Yeas - Mayor Clark, Commissioner Sherman, Pearce, Werner and
Webb.

On motion of Commissioner Pearce, supported by Commissioner Webb,
and adopted, that the purchasing agent be instructed to advertise for
bids on concrete sidewalk improvement on Presque Isle Avenue from
Wright Street, north; bids to be submitted April 25th.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner
Sherman, and adopted, that the Department of Public Works be authorized to
prepare profiles and estimates for the Main Street improvement from Third
street to Front street; which work is to be covered by special assessment;
also on that portion of Main Street east of Front street, the engineering
expense for the two projects ^{to} be kept separate.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Pearce,
and adopted, ~~that~~ the Department of Light and Power was authorized to
employ an hydraulic engineer to look over the Powder Mill location and
advise as to location of proposed dam and power House and operators'
dwellings, and also as to amount of land deemed by him to be necessary

for the utilization of the city's additional head on the river.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

~~On motion of Commissioner Pearce, supported by Commissioner Werner,~~

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the Department of Public Affairs, together with the Department of Public Works were empowered to negotiate for a suitable street opening between Front street and Lake street opposite the foot of Spring street.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

April 4, 1921

Robt. P. Byrne, City Treasurer, (petty cash) Light Deposits refunded, express charges and supplies paid for	\$24.23
Dept. of Light and Power, merchandise	197.35
Dept. of Light and Power, street lighting	1,114.17 1,114.07
Smith's Grocery, supplies	4.15
John A. Peterson, The Dixie Music House , repairs -clarinet	5.54
Duluth, South Shore & Atlantic Ry. Co., balance-switching and freight	1350 20.68
The Cleveland-Cliffs Iron Co., electric current	65.00
American Water Works Association, dues	7.00
James Bullock, expenses-convention at Milwaukee	55.68
Charles Retailic, expenses-convention at Milwaukee	55.63
Frank S. Betz Co., Inc., supplies	45.89
W. N. Trotochaud, supplies	3.10
The American Public Health Association, books and subscription	6.63
A. H. Westlake, supplies	13.70
Lake Shore Engine Works, castings	56.70
C. R. Nelson, supplies	6.20
Philip L. Hopkins, supplies	3.75
Charles Cummings, surveys for map of Dead River	284.75
Merchant's Hotel, prisoners' meals	15.20
Mining Journal Co., Ltd., publishing	6.00
Mining Journal Print Shop, supplies	15.50
Cloverland Oil Co., gasoline	25.00
Standard Oil Co., kerosene	8.07
The American City, subscription	4.00
Geo. Gillette, auto service	2.00
Wickstrom's Garage, supplies	5.00
Gustave Keopp, rent of horse	4.00
James Pomeroy, blacksmithing	1.90
Ellen J. Clark, rent	135.00
Geo. Millward, blacksmithing	16.20

Roach & Seeber Co., feed	50.37
Marquette Steam Laundry & Dye Works, laundry	9.41
Western Electric Co., merchandise	98.50
Electrical Warehouse, Inc., merchandise	^{271.08} 275.61
Marshall-Wells Co., merchandise	48.39
Consolidated Fuel & Lumber Co., lumber	24.58
Lamb Brothers & Greene, merchandise	25.77
Schweitzer & Conrad, Inc., supplies	^{23.96} 24.20
Anderson Brothers, radiator	24.00
H. Channon Co., waste	19.36
Julius Andrae & Sons Co., merchandise	210.67
Jones & Frei, auto supplies	2.30
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Duluth Electrical Supplies Co., merchandise	408.55 ^{434.28} 100.00
Geo. B. Carpenter & Co., tools	10.33
Electric Appliance Co., supplies	⁴⁵ 660.44
Electro Bleaching Gas Co., chlorine	29.50
The Vitrifix Co., vitrifix	105.00
Elgin Sales Corp., broom fibre	26.88
American Ironing Machine Co., merchandise	195.94
The Phoenix Glass Co., merchandise	38.07
Pittsburgh Valve & Fittings Co., merchandise	22.80
Franco Electric Corp., merchandise	95.04
Flanigan Brothers, board of horse and auto repairs	^{15.85} 13.85
Northwestern Electric Equipment Co., merchandise	2.77
General Electric Co., supplies	32.92
The Onderdonk Printing Co., legal blanks	10.31
Electric Vacuum Cleaner Co., Inc., supplies	5.32
Remington Typewriter Co., typewriter	110.00
Guelff Printing Co., supplies	73.10
F. B. Spear & Sons, coal	246.00
The Stafford Drug Co., supplies	5.95
The Western Union Telegraph Co., service	13.58
The Jennings Brothers Mfg. Co., merchandise	108.47

Department of Public Affairs Library	\$ 592.50 .
Department of Public Health & Safety	1,713.23 -
Department of Accounts & Finances	820.00 -
Dept. Public Health & Safety Fire	722.80 -
Dept. of Water.	700.00 -
Dept. of Public Affairs	546.00 -
Dept. of Public Works.	1,087.00 -
Dept. of Light & Power	3,183.60 -
<i>(Sums)</i>	<i>123.50</i>
<i>Mrs Hogan copying Hammon Water Reports</i>	<i>7.00 -</i>
<i>Stoneman Bros Carriage</i>	<i>2.00 -</i>
<i>Zoe Ripelle Sundry Loan of Band Room</i>	<i>2.00 -</i>
<i>Chas E. Johnson Janitor Service Extra night (27)</i>	<i>12.00 -</i>

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

Adjourned.

Mary A. Hogan,
City Clerk.

Whereas, The improvement for which special assessment roll No. 167 was made, viz: "The grading of Altamont Street from its intersection with McMillan Street and the grading of McMillan Street"; has been completed and the cost and expense thereof is found and determined to be the sum of \$2,037.24, which sum is \$73.36 less than the estimated cost thereof as assessed on said assessment roll;

Resolved, That said sum of \$73.36 be rebated pro rata upon said roll to the persons and property respectively mentioned therein; and that a warrant be drawn on the proper fund for the amount of said rebate.

This resolution signed by:

E. S. Deane
J. E. Sherman

Whereas, The improvement for which special assessment roll No. 168 was made, viz: A lateral sewer from manhole at intersection of Division and Mesnard south in Division Street to Craig Street and west in Craig Street 1160 feet; has been completed and the cost and expense thereof is found and determined to be the sum of \$1,962.04, which sum is \$222.99 more than the estimated cost thereof as assessed on said roll;

Resolved, That said sum of \$222.99 be levied pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments on said roll.

This resolution signed by:

E. S. Deane
J. E. Sherman

~~Whereas, The improvement for which~~

Whereas, The improvement for which special assessment roll No. 169 was made, viz: "an eight inch vitrified pipe sanitary lateral sewer from the present manhole at the intersection of Presque Isle Avenue and Norwood Street, 718 feet to the center of Longyear Avenue; and a six inch vitrified pipe sanitary lateral sewer from said eight inch sewer at the center of Norwood Street, south in Fitch Avenue 460 feet, with two manholes, one lamphole and Y connections for house drains; has been completed and the cost and expense thereof is found and determined to be the sum of \$1,773.69, which sum is \$35.19 more than the estimated cost thereof as assessed on said roll:

Resolved, That said sum of \$35.19 be levied pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments on said roll.

This resolution signed by:

E. S. Deane
J. E. Sherman

Whereas, The improvement for which special assessment roll No. 170 was made, viz: "a six inch vitrified pipe sanitary lateral sewer from the sewer in place on Third Street, south in Third Street to the intersection with Mather Street and thence West in the center of Mather Street 526 feet with one manhole, one lamphole and Y connections for house drains; designated as the Third and Mather Street sewer improvement; has been completed and the cost and expense thereof is found and determined to be the sum of \$613.30, which sum is \$19.90 more than the estimated cost thereof as assessed on said roll;

Resolved, That said sum of \$19.90 be levied pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments on said roll.

This resolution signed by:

E. S. Deane
J. E. Sherman

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

April 11, 1921.

Regular meeting at City Hall, April 11, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by the city clerk, \$3.50

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

WHEREAS, The improvement for which special assessment roll No. 167 was made, viz: "The grading of Altamont Street from its intersection with McMillan Street and the grading of McMillan Street"; has been completed and the cost and expense thereof; is found and determined to be the sum of \$2,037.24, which sum is \$73.36 less than the estimated cost thereof as assessed on said assessment roll;

Resolved, that said sum of \$73.36 be rebated pro rata upon said roll to the persons and property respectively mentioned therein; and that a warrant be drawn on the proper fund for the amount of said rebate.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Sherman, the following was adopted;

WHEREAS The improvement for which special assessment roll No. 168 was made, viz; A lateral sewer from manhole at intersection of Division and Mesnard south in Division Street to Craig Street and west in Craig Street 1160 feet; has been completed and the cost and expense thereof is found and determined to be the sum of \$1,962.04, which sum is \$222.99 more than the estimated cost thereof as assessed on said roll;

Resolved, That said sum of \$222.99 be levied pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments on said roll.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

WHEREAS, The improvement for which special assessment roll No. 169 was made, viz: "An eight inch vitrified pipe sanitary lateral sewer from the present manhole at the intersection of Presque Isle Avenue and Norwood

Street, 718 feet to the center of Longyear Avenue; and a six inch vitrified pipe sanitary lateral sewer from said eight inch sewer at the center of Norwood Street, south in Fitch Avenue 460 feet, with two manholes, one lamphole and Y connections for house drains; has been completed and the cost and expense thereof is found and determined to be the sum of \$1,773.69, which sum is \$35.19 more than the estimated cost thereof as assessed on said roll:

Resolved, That said sum of \$35.19 be levied pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments on said roll.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner, and Webb.

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

WHEREAS, The improvement for which special assessment roll No. 170 was made, viz; "A six inch vitrified pipe sanitary lateral sewer from the sewer in place on Third Street, south in Third Street to the intersection with Mather Street and thence West in the center of Mather Street 526 feet with one manhole, one lamphole and Y connections for house drains; designated as the Third and Mather Street sewer improvement ; has been completed and the cost and expense thereof s found and determined to be the sum of \$613.30 which sum is \$19.90 more than the estimated cost thereof as assessed on said roll;

Resolved, That said sum of \$19.90 be levied pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments on said roll.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The Mayor presented an ordinance relative to "Standard Time for the City" and on motion of Commissioner Webb ,supported by Commissioner Pearce said Ordinance was adopted.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Commissioner Sherman submitted correspondence with Engineer Orbison with reference to survey of Water Power Property.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the consideration of the budget ~~tax~~ and estimate for the annual appropriation bill was deferred until the next regulat meeting of the commission.

Yeas - Mayor Clark, Commissioners Pearce, Sherman, Werner and Webb.

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

April 11, 1921.

Robt. P. Byrne, City Treasurer, (petty cash) Light Deposits refunded, express charges and supplies paid for	\$34.23
Mining Journal Co., Ltd., advertising	5.35
The Western Union Telegraph Co., time service	1.25
The Adjustable Fixture Co., merchandise	94.53
Philadelphia Insulated Wire Co., merchandise	91.86
Julius Andrae & Sons Co., merchandise	327.36
Mich. State Telephone Co.,	46.92

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

Yeas ~~p~~ Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the Commission adjourned until Saturday, April 16th at 1:00 p.m.

Mary A. Hogan,

City Clerk.

Proof of publication of notice in respect to "The Cedar and Ohio Street Improvement" was presented and opportunity given for persons to be heard in respect to said improvement.

On motion of Commissioner _____ supported by Commissioner _____ the following was adopted:

Whereas, Due publication has been made of notice of all matters required by the charter and ordinances of the city to be published in respect to the improvement designated, "The Cedar and Ohio Street Improvement":

Whereas, All persons interested have been given opportunity, pursuant to such notice, to be heard in relation to said improvement, said special assessment roll and the respective assessment therein; and

Whereas, The commission has considered all suggestions and objections made in respect to said improvement; and the Commission and assistant assessor have fully reviewed said special assessment roll and the assessments therein, and having heard all objections made thereto; and all needful correction having been made of said roll, and the assessments and descriptions appearing therein;

Resolved, That said special assessment roll and the assessments therein are hereby confirmed and the sums of money therein mentioned are hereby levied and assessed against the respective lots and parcels of land described therein, and the collection thereof is hereby directed; and

Resolved, That the construction of said improvement is hereby ordered subject to the provisions of the city charter and the ordinances applicable thereto.

Yeas -

Nays -

Signed
E S Beane

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

April 18, 1921.

Regular meeting at City Hall, April 18, 1921.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by the city clerk, \$77.50

On motion of Commissioner Webb, supported by Commissioner Sherman, and adopted, complaints in regard to the dumping of refuse was referred to the Department of Public Affairs.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Sherman, 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 indebyedness to fall due during the year, for the following departments and purposes, respectively, viz:

City Clerk

Please return to City Clerk

CITY OF MARQUETTE

DEPARTMENT OF ACCOUNTS AND FINANCES.

April 18, 1921.

To the City Commission
of the City of Marquette:

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 -	775.00	
Salary- City Clerk-	1,500.00	
Salary- City Attorney-	1,200.00	
Salary- Municipal Judge-	2,100.00	
Printing Proceedings, Annual Report, etc.-	1,500.00	
City Hall - Expenses and Repairs-	3,750.00	
Street Lighting-	4,350.00	
Election Expenses, Salaries and Sundries-	1,000.00	
Misc. Expenditures and Contingencies-	3,000.00	
Peter White Public Library-	12,500.00	
Marquette City Band-	1,800.00	33,475.00

Department of Accounts and Finances

Salaries -	4,800.00	
Stationery, Notices, Postage, etc.-	600.00	
Annual Audit, Surety Bonds, etc.-	1,200.00	
Salaries - Board of Review-	180.00	
Sundry Expenses-	120.00	
Interest on Bonds-	600.00	
Bonds Redeemed- General City Improvement-		
July 1st -	10,000.00	
do - City Hall Refunding-		
August 15th-	5,000.00	22,500.00

Department of Public Health and Safety

Police Department-	10,250.00	
Fire Department- No. 1 -	8,760.00	
Fire Department- No. 2 -	6,600.00	
Hydrant Service for Fire Department-	5,975.00	
Health Department - net outlay-	7,300.00	
Garbage Collection and Disposal-	5,700.00	
City Pound-	75.00	
City Market-	250.00	
Harbor Master-	120.00	45,030.00

Department of Public Works
General Maintenance

Administrative and General Expense-	5,000.00	
General Street Repairs-	3,500.00	
Cleaning Streets-	3,500.00	
Sprinkling Streets-	2,000.00	
Snowplowing and Sanding Sidewalks and Opening Gutters-	1,700.00	
Repairing Bridges and Culverts-	500.00	
Sewer Maintenance-	1,500.00	
Misc. Work and Contingencies-	1,800.00	
Total General Maintenance -	19,500.00	

New and Special Items

New Equipment and Tools, including Three-Ton Truck and Cletrac -	7,000.00	
New Storage Building and Property-	7,000.00	
Storm Sewer Survey-	1,000.00	
Special Repairing of Streets -(Seal Coat Application)	12,000.00	X
Improvement of <i>Third St</i> for Teaming-	4,000.00	
City's Proportion Special Assessment- Main St. etc-	2,000.00	
Rebuilding Streets-		
Pine St. from Michigan St. north-	20,000.00	
Approaches for New Dead River Bridge-	1,000.00	
Total New and Special Items-	54,000.00	

Parks and Cemeteries

Presque Isle, Lake Side and Harlow Parks-	9,500.00	
Presque Isle Recreation Project-	5,500.00	
Park Cemetery-	4,500.00	
Total Parks and Cemeteries-	19,500.00	
GRAND TOTAL- PUBLIC WORKS DEPARTMENT-	93,000.00	

X - Special Repairing of Streets covers 92200 sq. yds. of seal coating on the following Streets:

Rock, Fisher, Bluff, Champion, Third, Fourth, Ridge, Arch, Michigan, Blaker, Washington, Spruce, Pine St. from Ridge to Michigan, Crescent, Ohio, Fifth, Sixth, North Front and Hewitt Ave.

Department of Light and Power

Operating Expense and Maintenance-	40,000.00	
Extensions to Plant-	12,000.00	
Taxes - City Corporate-	7,692.00	
Payment on Bonds-	25,000.00	
Interest on Bonds-	4,750.00	
<i>new flowage and storage</i>	<u>10,000.00</u>	

9944269

Department of Water

Pumping- Salaries -	4,800.00	
Electric Power-	8,000.00	
Fuel for Heating and Emergencies-	4,200.00	
Incidental Repairs and Maintenance-	1,000.00	
Sundry Expenses-	3,300.00	
Distributing- Maintenance-	2,000.00	
Administrative and General Expense-	4,500.00	
Taxes- City Corporate-	3,209.34	
Payment of Bonds-	10,000.00	
Bond Interest-	3,000.00	
Construction and Improvements-	<u>5,000.00</u>	49,009.34

Public Schools

Amount certified by Board of Education -	106,000.00	
One Mill Tax- approximately -	<u>11,000.00</u>	117,000.00

Total Estimated Expenditures -

AND RESOLVED - That this Commission do meet on Monday, April 28th, at 7:30 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 notices of said hearing as required by the City Charter.

This Resolution signed by

Ernest L. Pearce

J. G. Sherman

And Resolved, that this commissi on do meet on Thursday, April 28th, 1921 at 7:30 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.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, that Martin Ford, Chief of Police, be hereby appointed Deputy City Treasurer to serve without extra compensation, in the enforcement of personal tax collections.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

April 18, 1921.

Pendill/s Pharmacy, supplies	\$ 5.55
Levine Brothers, supplies	26.00
W. J. King, supplies	20.38
Oakland Garage, auto supplies and repairs	187.25
Burroughs Adding Machine Co., attention to adding machine	6.50
Dept. of Light and Power, electricity and merchandise	80.10
Consolidated Fuel & Lumber Co., coal	142.10
H. R. Huntting Co., new books	19.37
Western News Co., new books	47.36
Willesen's News Depot, new books and supplies	124.80
"Back Number"Wilkins , periodicals	.44
Wisconsin Free Library Comm., periodicals	1.00
Wagenvoord & Co., binding	154.10
A. E. Delf, repairs to mirror	3.00
Delf's Grocery, supplies	1.75
Flanigan Brothers, drayage	7.57
Gaylord Brothers, supplies	13.75
Kelly Hdw. Co., supplies	.80
M. R. Manhard & Son, supplies	3.30
Marquette Steam Laundry & Dye Works, laundry	.60
Mining Journal Print Shop, supplies	14.00
A. A. Olson, express charges paid for	1.89
G. R. Watts, tuning piano	2.50
Boucher's Drug Store, supplies	2.35
Roach & Seeber Co., feed	4.04
The Stafford Drug Co., supplies	1.98
Standard Oil Co., gasoline	66.25
Ellen J. Clark, rent of storeroom	18.00
Napoleon Fortin, wagon	25.00
Cloverland Auto Co., supplies	3.37
Jones & Frei, tires	452.25
Munising, Marquette & Southeastern Ry. Co., freight	4.88

Duluth, South Shore & Atlantic Ry. Co., freight	39.33
American-La France Fire Engine Co., hose	11.00
James Pomeroy, blacksmithing	5.95
F. B. Spear & Sons, feed	17.40
M. R. Manhard & Son, Ltd., supplies	12.44
Kelly Hdw. Co., supplies	21.15
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Upper Peninsula Office Supply Co., supplies	5.25
LakeShore Engine Works, castings	19.85
The Stenglein Bindery, binding and supplies	93.50
W. N. Trotochaud, repairs	2.00
Cloverland Oil Co., gasoline	62.50
E. J. Bernard, auto supplies and repairs	4.20
Lake Superior Boiler & Welding Works, repairs	5.25
Simplex Electric Heating Co., merchandise	14.77
Sangamo Electric Co., merchandise	8.82 8.92
The Estate Stove Co., merchandise	2.65
J. W. Allen & So., balance on account	.07
American Electrical Heater Co., merchandise	5.41
French Battery & Carbon Co., merchandise	12.78 13.04
Watkins & Radcliffe Co., auto supplies	5.39
Central Electric Co., merchandise	17.00
General Electric Co., merchandise	14.02 10.50
Julius Andrae & Sons Co., merchandise	9.47
Marshall-Wells Co., merchandise and supplies	96.67
Northwestern Electric Equipment Co., merchandise	16.47
Wallace & Tiernan Co., Inc., diaphragm for chlorinator	10.38
Westinghouse Electric & Mfg. Co., merchandise and supplies	238.09
Charles Cummings, block plans	104.00
Edison Lamp Works, lamps	168.67
The Adjustable Fixture Co., merchandise	4.19 7.05
Duluth Electrical Supplies Co., supplies	146.74 156.83
Western Electric Co., merchandise	1,255.34
A. H. Westlake, supplies	9.80
Bingham & Taylor, supplies	40.23 39.43
E. J. Longyear Co., supplies	5.25
Great Western Smelting & Refining Co., pig lead	46.26
Electro Bleaching Gas Co., chlorine	29.90
The Gamewell Fire Alarm Telegraph Co., repairs to fire alarm	30.10

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

Adjourned.

Mary A. Hogan,

City Clerk.

Moved by Comr. Werner, Supported by Com'r. Uell and **LOST.**
ADOPTED.

That the dept of water be authorized to lay
a six in water main in Pine St
from magnetic, to a point about
150 ft back of the corner of Pine
and Specular St

YEAS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

NAYS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

Erick Hultgren
and Albert Johnson
24 cts per sq ft for ~~work~~ walk
per standard specifications.

Just Anderson
22 cts per sq ft for
walk per standard specifications

Chas Belzer
17 1/2 cts per sq ft for
walk per standard specifications

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

April 25, 1921.

Regular meeting at City Hall, April 25, 1921, 7:30 p.m.

Present-Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by the city clerk, \$35.50.

Communications received:

The petition of the Duluth South Shore and Atlantic Railway Company, for an extension until June 15th for the removal of the Express Building in Main street and;

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

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From Fred Frei requesting a donation to the Marquette Baseball team. Filed.

Several bids were received for the construction of concrete sidewalk according to standard specifications, on Presque Isle Avenue, between Wright and Hawley streets, etc, from the following persons for the prices stated per square foot.

Erick Hultgren and Albin Johnson, 24¢

Gust Anderson 22¢

Charles Pelissier, 17½ ¢

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of Charles Pelissier to furnish all labor and material for building concrete sidewalk on Presque Isle Ave. between Wright and Hawley streets, etc. per standard specifications furnished by the City Engineer be awarded to him at 17½¢ per sq. ft, upon submission of acceptable bond for the sum of \$2800.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From the Woman's Relief Corps of the G.A.R. for a donation of fifty dollars for decorating soldiers graves and

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the sum of fifty dollars was appropriated for the purpose.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, that the department of water be authorized to lay a six inch water main in Pine street from Magnetic to a point about 150 feet north of the corner of Pine and Specular street.

Yeas - Mayor Clark, Commissioner Sherman, Pearce, Werner and Webb.

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

April 25, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded express charges and supplies paid for	\$65.18
C. E. Frederickson, making charts	3.75
Campbell Brothers, slabs	14.00
Charles E. Dolf, insurance	9.01
The Rexine Co., rexine	17.29
Dr. L. D. Youngquist, fermentation tubes	4.20
Bernstein's Dry Goods Store, supplies	4.50
Mrs. Marie Nadeau, rent of detention rooms	12.50
Duluth, South Shore & Atlantic Ry. Co., freight	99.28
Munising, Marquette & Southeastern Ry. Co. freight	1.96
Standard Oil Co., gasoline, Polarine and supplies	128.08
General Motors Truck Co., auto repairs	9.82
Asire & Palmer, auto supplies	4.00
Geo. B. Carpenter & Co., tools and supplies	150.29
Wickström's Garage, auto supplies and repairs	15.35
American Tar Products Co., Tarmac	120.92
Consolidated Fuel & Lumber Co., lumber	22.36
Jones & Frei, auto supplies and repairs	56.88
F. B. Spear & Sons, coal and feed	253.62
M. R. Manhard & Son, Ltd., supplies	30.24
Flanigan Brothers, auto supplies and repairs	22.06
C. Hennecke Co., benches	72.00
Charles Briggs, drayage	2.00
Roach & Seeber Co., feed	33.30
American Electrical Heater Co., merchandise	66.86
The United States Graphite Co., merchandise	10.49
H. J. Peters Co., merchandise	1.70
Century Electric Co., merchandise	186.07
The Electric Controller & Mfg. Co., merchandise	79 81.13
General Electric Co., supplies	151.80
Electrical Warehouse, Inc., merchandise	78.89

Sangamo Electric Co., supplies	24.83
John Giesregen, repairs	5.70
Central Electric Co., supplies	3.87
Westinghouse Electric & Mfg. Co., merchandise	49.72 ⁶⁷
Western Electric Co., merchandise and supplies	117.27
The Bissell Motor Co., merchandise	1.78
Duluth Electrical Supplies Co., merchandise	12.64
Edison Electric Appliance Co., Inc., merchandise	4.02
Julius Andrae & Sons Co., merchandise	225.89
Marshall-Wells Co., merchandise	134.30
<i>Ed. Bitters, labor</i>	<i>18.00</i>
<i>Mich. State Telephone Co., phone service</i>	<i>3.90</i>

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

Adjourned.

Mary A. Hogan,

City Clerk.



ANNUAL APPROPRIATION BILL

Moved by Commissioner Pearce, supported by Commissioner Sherman, and carried, that the following annual appropriation bill and tax levy order be and the same is hereby adopted and passed, viz:

Whereas, on April 18, 1921, 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 payments of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 28, 1921, 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, 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, thirty-three thousand four hundred and seventy-five (\$33,475.00) dollars;

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

For the Department of Public Works; the amount of said sums to-wit, ninety-three thousand (\$93,000.00) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit, forty-five thousand and thirty (\$45,030.00) dollars;

For the Department of Light and Power; the amount of said sums, to-wit, ninety-nine thousand four hundred and forty-two (\$99,442.00) dollars; to be derived from the income of that department.

For the Department of Water; the amount of said sums to-wit, forty-nine thousand and nine (\$49,009.00) dollars; to be derived from the income of that department.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than the 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 and sixty-two thousand two hundred and ten (\$162,210.00) dollars; and be it further

Resolved, That said sum of one hundred and sixty-two thousand two hundred and ten (\$162,210.00) 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 and six thousand (\$106,000.00) dollars; together with and in addition to the one mill tax required by law.

This resolution signed by:

E.L. PEARCE,
J.E. SHERMAN.

E.L. Pearce

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

April 28, 1921.

Adjourned meeting at City Hall, April 28, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Proof of publication of notice of the annual estimates, hearing thereon, 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} ~~Sherman~~, supported by Commissioner ^{Sherman} ~~Webb~~ and adopted, that the following annual appropriation bill and tax levy order be and the same is hereby adopted and passed, viz:

WHEREAS, on April 18, 1921, 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 payments of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 28, 1921, 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, 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, thirty-three thousand four hundred and seventy-five (\$33,475.00) dollars;

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

For the Department of Public Works; the amount of said sums to-wit, ninety-three thousand (\$93,000.00) dollars;

For the Department of Public Health and Safety; the amount of said

sums, to-wit, forth-five thousand and thirty (\$45,030.00) dollars:

~~For the Department of Water; the amount of said~~

For the Department of Light and Power; the amount of said sums, to-wit, ninety-nine thousand four hundred and forty-two (\$99,442.00) dollars; to be derived from the income of that department

For the Department of Water; the amount of said sums to-wit, forty-nine thousand and nine (\$49,009.00) dollars; to be derived from the income of that department.

RESOLVED, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than the 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 and sixty-two thousand two hundred and ten (\$162,210.00) dollars; and be it further

RESOLVED, That said sum of one hundred and sixty-two thousand two hundred and ten (\$162,210.00) dollars be and the same is hereby ordered to be raised by tax upon the general tax ~~roll~~ 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 and six thousand (\$106,000.00) dollars; together with and in addition to the one mill tax required by law.

This resolution signed by J.E.Sherman, and E.L.Pearce.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Webb, supported by Commissioner Sherman, and adopted, that the Department of Public Affairs, be authorized and directed to purchase for the sum of \$300, "That part of Lot fifteen (15) of Block three (3) of the so-called Cleveland Iron Mining Company's Subdivision, in the City of Marquette, State of Michigan.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

An amendment was presented amending Section 5 of an ordinance regulating Beverage Shops.

On motion of Commissioner Pearce, supported by Commissioner Sherman

~~Ordinance xxxxxxxx~~ and adopted, said ordinance was adopted.

Yeas - Mayor Clark, Commissioners Pearce, Sherman, Werner and Webb.
Adjourned.

Mary A. Hogan.