

Official Proceedings of the
City Commission.

May 2, 1921.

Regular meeting at City Hall, May 2, 1921, 7:30 p.m.

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

Fees reported Collected; by the ~~Judge~~ Municipal Judge, \$279.20;
by the City Clerk, \$125.43.

The mayor announced the purchase, from John W. Dwyer and wife, for the sum of \$2,300, of Lot fourteen of Block three of the so-called Cleveland Iron Mining Company's Subdivision, in the City of Marquette, State of Michigan, and presented the Deed therefor and ordered same recorded.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that a surety ^{Company} bond be required in connection with the contract awarded to Charles I. Pellisier .

Yeas - Mayor Clark, Commissioners Sherman, Pearde, 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 -

May 2, 1921

Robt. P. Byrne, City Treasurer (petty cash) interest, express charges and supplies paid for \$49.04

Marquette County Savings Bank, surety bond-City Treas. 40.00

Marquette City & Presque Isle Ry. Co., street car tickets 5.00

James B. Glow & Sons, hydrants, etc. ~~278.95~~

Crane & Ordway Co., gate valves ~~126.66~~

Electrical Warehouse, Inc., merchandise ~~186.50~~

Edison Electric Appliance Co., merchandise 9.96

Franco Electric Corporation, merchandise ~~22.72~~
~~23.18~~

Pay Rolls:

Dept. of Light and Power 3,057.75

Dept. of Public Affairs 585.00

Dept. of Public Health and Safety-Fire Dept. 726.80

Dept. of Accounts and Finances 820.00

Dept. of Public Affairs-Library 592.50

Dept. of Water 724.00

Dept. of Public Works 3,094.72

Dept. of Public Health and Safety-Health and Police ~~1,748.00~~

City Band 130.50

S. D. Murphy, prisoners' meals ⁸⁰
12.40

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

Adjourned.

Mary A. Hogan,
City Clerk.

MUNICIPAL
BOND

May 2, 1921

Marquette County Savings Bank, (insurance) surety bond 40.00

MUNICIPAL BOND



Official Proceedings of the
City Commission.
May 2, 1921.

MUNICIPAL BOND



Moved by Com'r Sherman, Supported by Com'r Werner and ~~POST~~ ADOPTED.

That the Purchasing Agent be directed to procure bids with complete data for furnishing sandstone paving blocks for laying 800 square yards for delivery here this season as required.

Also for ~~the~~ furnishing 125,400 gallons asphalt for penetration work and 3000 gallons tar for seal coat work.

Also for furnishing ~~to~~ ^{the city} a suitable electric driven self priming centrifugal pump for use at the swimming pool with ~~suitable~~ pipe work required.

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

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

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

May 5, 1921.

Special Meeting of the City Commission, May 5, 1921, 10:00 a.m.

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

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that the purchasing agent be directed to procure bids with complete data for furnishing sandstone paving blocks for laying 800 square yards, more or less, for delivery here this season as required. Also for furnishing 40,000 gallons asphalt for penetration work and 30,000 gallons tar for seal coat work. Also for furnishing the city a suitable electric driven self priming centrifugal pump for use at the swimming pool with pipeage required.

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

Moved by Commissioner Webb, supported by Commissioner Sherman, and adopted, that ~~the purchasing agent~~ the purchasing agent be directed to advertise for bids for the purchase of the building on the property purchased ~~from~~ by the city from John W. Dwyer.

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

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the purchasing agent be directed to advertise for bids for remodeling the house occupied by the Superintendent of Parks at Presque Isle and the house occupied by Sexton Morris/on at Park Cemetery.

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

Adjourned.

Recapitulation of bids on
materials required

40000 gallons for penetration work

Barber Asphalt Co - Bermudez ^{Road} Asphalt
\$.188 per gallon job Marquette

Texas Co "Texaco" ^{#130 natural} Asphalt
\$.1625 per gallon job Marquette

Barrett Co Zarvia X
\$.1305 per gallon job Marquette

American Tar Products Co Tarmac T
\$.1255 per gallon job Marquette

~~and the following for~~
130000 gallons for surface treating work

Barrett Co Zarvia B
\$.1305 per gallon job Marquette, with
extra rates for delayed car service.

over

American Tar Products Co. "Barnac" "a"
\$.1255 per gallon Job Marquette

Texas Co "Teraco Seal Coat"
\$.117 per gallon Job Marquette

Moved by Com'r Sherman, Supported by Com'r Werner and ~~lost~~ ADOPTED.

That the proposal of the Texas Company to furnish this City with its requirements up to 40,000 gallons Natural Asphalt for penetration work 7013 this City at 16 1/4 cents per gallon delivery to be by ~~tank cars~~ ^{within 10 days of receipt of order} to ship be accepted and the Mayor and City Clerk be authorized to execute contract to that effect.

YEAS—Com'rs Pearce, Sherman, ^{webb} ~~Sink~~, Werner, unanimous, ()

NAYS—Com'rs Pearce, Sherman, ^{webb} ~~Sink~~, Werner, none, ()

That the bid of the Barrett Co for Harvia B Seal Coat material on their quotation of 13.05¢ per gallon delivered ~~to~~ based on 30.00 gal requirement, he accepted provided further that this products meets the Mich State Highway dept specifications applying to seal coat surface treating exp. of Chemin

101.

Oliver F. & P. Co.

OFFICIAL PROCEEDINGS OF THE

City Commission.

May 9, 1921.

Regular meeting at city hall, May 9, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb
Fees reported by City Clerk, \$84.19.

The bond of Charles Pelissier, with Samuel B. Bernard and the American Surety Company of New York, as sureties, in the sum of \$2800, for the construction of three thousand lineal feet of concrete sidewalk on east side of Presque Isle Avenue, from Hawley to Wright street, was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, was approved and ordered filed.

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

Bids were received for materials ~~required~~ required for street work as follows:

For 40,000 gallons material for penetration work.

Barber Asphalt Co. - "Bermudez" Road Asphalt \$.188 per gallon f.o.b. Marquette.

Texas Co. "Texaco" # 130 Natural Asphalt - \$.1625 per gallon f.o.b. Marquette.

Barrett Co. Tarvia \$.1305 per gallon f.o.b. Marquette.

American Tar Products Co. Tarmac T- \$.1255 per gallon f.o.b. Marquette

For 30,000 gallons for surface treating work;

Barrett Co. Tarvia B. \$.1305 per gallon f.o.b. Marquette with extra rates for delayed car service.

American Tar Products Co. "Tarmac "A" \$.1255 per gallon f.o.b. Marquette

Texas Co. "Texaco Seal Coat" \$.117 per gallon f.o.b. Marquette.

Commissioner Pearce submitted the following letter dated March 19, 1921, received by him from W.A. Gill and requested that it be made a part of the record:

THE TEXAS COMPANY
Petroleum and its Products
TEXACO ASPHALT
and
ROAD OILS
Minneapolis
512 Nicollet Avenue

Asphalt Sales Department

Minneapolis District

W.A.Gill

Minneapolis, March 19th, 1921.

Mr. Ernest L. Pearce,
Superintendent Accounts and Finances
Marquette, Michigan.

c/o Lake Shore Engine Works,

Dear Sir:

It is my understanding that your city will receive bids this year on a large quantity of asphalt road oil, and I should like to have the opportunity of bidding on your requirements. When in your city early this week, I called on Mr. G.S. Webb of your commission, and laid our proposition before him. He gave me to understand that he had decided to buy nothing but Bermudez asphalt sold by The Barber Asphalt Paving Company. For your benefit as one of the commissioners, I wish to inform you that County Engineer Coons of Houghton County told me in his office that Mr. Webb had been made selling agent for the entire Upper Peninsula for the Barber Asphalt Company, so it is plain to be seen why he has taken this stand, as it will entitle him to commissions on your city's purchase. Mr. Coons showed me some correspondence which he had received from Mr. Webb as representative of the Barber people, regarding asphalt requirements in Houghton ^{Council} ~~Company~~, copy of which you can secure by writing to Mr. Coons.

The writer represents one of the largest producers of asphalt. This asphalt sold under the trade name of Texaco is one of the highest grades of material to be obtained and one which is used in all parts of the United States and Canada. I can show you recommendations from most of the leading engineers and chemists in all parts of the United States and Canada in which they state that Texaco asphalt is not only the equal but the superior of Bermudez asphalt.

If Mr. Webb's statement that the buying power for materials for your city was vested entirely in him is well-founded, and inasmuch as he stated that his intention was to buy Bermudez asphalt, The Texas Company will not have an opportunity to submit their price. We should like to bid in open competition with all other asphalts for your requirements, and should be pleased to hear from you just how this matter stands. We feel certain that we will be able to quote you a better price than the Barber asphalt people will, and furthermore, our freight rate to Marquette is lower than that of the Barber Company.

Would ~~you~~ thank you if you would let us know at least a week in advance of the time when you intend to make your purchases, and can assure you that we will be in position to save your city a great deal of money on your asphalt purchases.

Yours truly, ~~W.A. Gill~~,

W.A. Gill,

Representative.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the proposal of the Texas Company to furnish this city with its requirements up to 40,000 gallons natural asphalt for penetration work, f.o.b. this city at 16 $\frac{1}{2}$ ¢ per gallon, delivery to be by tank cars within 10 days of receipt of order to ship, was accepted.

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

Moved by Commissioner Pearce, supported by Commissioner Sherman, that the bid of the Barrett Co. for Tarvia B seal coat material, on their quotation of 13.05¢ per gallon, the product to meet the Michigan State Highway Department specifications applying to seal coat surface treating be accepted.

Moved by Commissioner Werner, supported by Commissioner Webb, as an amendment, that the contract for Tarvia B seal coat material, be placed with the American Tar Products Company, on their quotation of 12.55 per gallon; lost.

Yeas - Commissioner Werner and Webb.

Nays - Mayor Clark, Commissioners Sherman and Pearce.

The original motion of Commissioner Pearce was then adopted.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

Nays - Commissioner Werner and Webb.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted; That the city enter into a contract with the Oliving Company for

the crushed rock required by the city the current season, not exceeding 4,200 tons, at \$2.75 per ton for rock from its city quarry, and at \$2.25 per ton for so much rock as said company shall be able to furnish from its Chocolay Township quarry, subject to existing contract requirements.

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:

[Faint, mirrored text and a signature are visible, likely bleed-through from the reverse side of the page.]

May 9, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits re- funded, express charges and supplies paid for	\$29.46
C. R. Nelson, auto repairs	1.00
The Stafford Drug Co., supplies	3.79
Andrew E. Peterson, supplies	1.60
The Cleveland-Cliffs Iron Co., electricity	65.00
American Cast Iron Pipe Co., pipe, etc.	847.55 856.11
Red Cross Drug Store, supplies	6.10
Pendill's Pharmacy, supplies	7.60
Ellen J. Clark, rent	135.00
The western Union Telegraph Co., service	7.98
<i>Dept. of Light & Power,</i> <i>City of Marquette, street lighting and water rates</i> <i>Dept. of Water, water rates,</i>	1,025.09 1,180.13 176.97
Illinois Electric Co., merchandise	113.72
Geo. B. Carpenter & Co., supplies	41.34 42.14
Central City Chemical Co., supplies Co., Ltd.,	64.80
Mining Journal Print-Shep, publishing	123.00
J. B. Van Chesteing, repairs	4.75
Flanigan Brothers, auto supplies and repairs	4.40
Eugene Dietzgen Co., blue prints, etc.	17.96
Consolidated Fuel & Lumber Co., coal	20.50
The Olivine Co., crushed rock	83.55
Federal Bakery, stale bread	3.00
Levine Brothers, supplies	16.25
Julius Andrae & Sons Co., merchandise	62.67
Geo. Millward, blacksmithing	22.00
Kelly Hdw. Co., supplies	.75
Marshall-Wells Co., merchandise	4.86 4.96
The Pan-American Rubber Co., tire	16.54
The Jennings Brothers Mfg. Co., merchandise	1.21
Electrical Review, subscription	2.00 3.00
Michigan State Telephone Co., service	74.34
Electric Appliance Co., supplies	343.84 344.84
Westinghouse Electric & Mfg. Co., meters	33.00
General Electric Co., merchandise	112.86
Electro Bleaching Gas Co., chlorine	29.90
New York Belting & Packing Co., packing	7.87
Lake Side Iron Works, repairs	16.25
<i>Wm. J. Collicott, Surveying, March, starting from as before, etc.</i> <i>Leads & Prof. 22 & 23rd 8</i>	174.00

Moved by Commissioner Sherman, supported by Commissioner Pearce,
and allowed, said bills were audited and ordered paid.

Adjourned.

Mary A. Hogan,
City Clerk.

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

That the proposal of J.H. Nelson for repairs to the
Prague Isle Residence, including the fireproof
shingles on the roof at \$574 be accepted and
that a contractors bond at \$500 be required
also that the work be done in accordance with
the specifications to the satisfaction of the Dept
of Public Works

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

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

NOTICE TO CONSTRUCT SIDEWALKS.

I hereby certify that the following is a true copy of proceedings had by the City Commission of the City of Marquette, at a regular meeting thereof held on May 16, 1921.

.....
City Clerk.

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

Resolved, that the respective owners and occupants of the lots and premises in this city hereinafter mentioned, are hereby ordered and required, within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new concrete sidewalks in Presque Isle Avenue in front of and adjoining said premises, respectively, the outer edge thereof to be ten feet from the east line of said avenue; viz:

In North Marquette Addition, Block 4-Lots 1 and 2; Lots 3 and 4; lots 5 and 6; lot 7; lot 8; lot 9 and 10; lot~~s~~ 11; lot 12; lot 13; lot 14.

In North Marquette Addition ; Block 5- Lot 1,2 and the North half of lot 3; South $\frac{1}{2}$ of lot 3 and all of lots 4,5,6,7; lot 8 and 9; lot 10, lot 11; lot 12; lot 13 and 14.

In North Marquette Addition, Block 6- Lots 1,2,3,4,5 and 6; lot 7; lot 8; lots 9,10,11; lot 12, lot 13, lots 14,15 and 16.

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

Nays - None.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

May 16, 1921.

Regular meeting at city hall, May 16, 1921, 7:30 p.m.

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

Fees reported collected by city clerk, \$16.64.

The Mayor presented the bond of Charles J. Skoglund as policeman with Carl F. Wittler and John Lammi as sureties, and on motion of Commissioner Sherman, supported by Commissioner Werner, the ~~appointment~~ appointment was confirmed and the bond approved.

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

Communications received:

From M.H. Foard, asking permission to move the Meade's house situated on Prospect street, Moore's Addition to the Ely Park Addition and;

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the petition was granted subject to the approval of the Light and Power Department as to the matter of handling of wires.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the proposal of J.H. Godwin for repairs to the Presque Isle Residence, including the fireproof shingles on the roof at \$514 be accepted and that a contractor's bond at \$500 be required, also the work be done in accordance with the specifications to the satisfaction of the Department of Public Works.

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

From Nick Johnson and eleven others petitioning for a concrete sidewalk on the west side of Presque Isle Avenue, from Union street to Hawley street, and

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

Resolved, that the respective owners and occupants of the lots and premises in this city hereinafter mentioned, are hereby ordered and required, within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new concrete sidewalks in Presque Isle Avenue in front of and adjoining said premises, respectively, the outer edge thereof to be ten feet from the east line of said avenue; viz:

In North Marquette Addition, Block 4-Lots 1 and 2; Lots 3 and 4; lots 5 and 6; lot 7; lot 8; lot 9 and 10; lot 11; lot 12; lot 13; lot 14.

In North Marquette Addition; Block 5-Lot 1,2 and the north half of lot 3; south $\frac{1}{2}$ of lot 3 and all of lots 4,5,6,7; lot 8 and 9; lot 10; lot 11; lot 12; lot 13 and 14.

In North Marquette Addition, Block 6-lots 1,2,3,4,5, and 6; lot 7; lot 8; lots 9,10,11; lot 12, lot 13, lots 14,15 and 16.

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

Nays - None.

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the matter with reference to redecorating the Sexton's house at Park Cemetery, was deferred for one week.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and approved, the bids with reference to an electric driven self priming centrifugal pump and pipeage were laid on the table for one week.

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

On motion of Commissioner Webb, supported by Commissioner Sherman, and adopted, that the department of accounts and finances ascertain what would be allowed on the Ford car used by the department of public works, and the cost of a similar one.

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

The Mayor announced that the City Commission had been invited to attend the Memorial day dinner to be given in Colonial hall by the Woman's Relief corps.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the action of the Commission allowing the bill for \$135 for Mr. Webb's expenses to the Good Roads Show be rescinded.

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

Nays - Commissioner Webb.

The mayor presented and read two communications, one dated February 15, 1921, addressed to County Road Engineer Coons, Houghton, Mich, and the other dated March 7, 1921, addressed to T.A.Coons, Houghton, Mich. both of which were signed by Commissioner Webb.

Commissioner Webb requested that the letters be made a part of the record. The letters are as follows:-

The second letter dated March 7, 1921 was written on stationery with the same letter head as the letter of February 15, 1921 and was as follows:

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the department of Accounts and Finances be directed to secure fire and liability insurance for the White truck owned by the city.

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

~~Andrew Kovalchuk~~

Pearce

Sherman

On motion of Commissioner ~~Sherman~~, supported by Commissioner ~~Pearce~~, and adopted, the removal of the building (without foundations) known as "Central House" now located at 147 W. Spring street, situated on property now belonging to the city, described as part of Lot 14 Block 3 - Cleveland Iron Mining Co. Sub-Division; building to be completely removed except foundations within thirty days from date of acceptance, was granted to Andrew Kovalchuk.

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:

May 16, 1921

Robt. P. Byrne, City Treas.(petty Cash) Light deposits refunded express charges and supplies paid for	\$17.40
The Western Union Telegraph Co., time/service	1.25
Roemer Drug Co., supplies	11.32 ^{.09}
Pendill's Pharmacy, supplies	1.50
Campbell Brothers, slabs	7.00
J. H. Foster Co., supplies	.90
Cloverland Auto Co., supplies	1.63
Roach & Seeber Co., feed	77.84
The Stenglein Bindery, supplies	12.20
C. R. Nelson, auto supplies and repairs	7.25 12.30
The Buffalo-Springfield Roller Co., supplies	1.64
Asire & Palmer, supplies	4.00
The Cleveland-Cliffs Iron Co., creosote oil	37.50
Lake Superior Boiler and Welding Works, repairs	1.00
James Pomeroy, blacksmithing	25.35
General Motors Truck Co., supplies	61.69 ^{.26}
M. G. Weeks, labor	8.00
E. J. Sink, plumbing supplies	10.66
Marquette Steam Laundry & Dye Works, laundry	4.38 ^{.58}
Chas. E. Dolf, insurance	75.36
Lake Side Iron Works, repairs	355.71
Flanigan Brothers, drayage	7.00
Oakland Garage, auto supplies and repairs	407.72
B. Hoffman Mfg. Co., supplies	12.00
Levine Brothers, supplies	4.03
Western New York Nursery Co., Inc., shrubbery	18.00
Kelly Hdw. Co., supplies	100.49
Geo. Millward, supplies	18.00
H. Mueller Mfg. Co., supplies	67.90
Delf's Grocery, supplies	1.10
Chicago Insulated Wire & Mfg. Co., wire	26.84 ^{.71}

Barth Mfg. Co., supplies	.93
LakeShore Engine Works, repairs	1.30
Guelff Printing Co., supplies	68.00
Geo. B. Carpenter & Co., supplies	55.60 ^{.31}
M. R. Manhard & Son, Ltd., supplies	23.63
Jones & Frei, auto supplies and repairs	10.33
Consolidated Fuel & Lumber Co., lumber and coal	30.73
Mining Journal Print Shop, supplies (and-publishing)	29.60
F. B. Spear & Sons, feed and coal	57.40
Franco Electric Corporation, merchandise	30.71
Marquette National Agency, insurance	70.00
PeterWhite & Co., insurance	7.07
Gill Glass Co., Inc., merchandise	304.43 ^{272.21}
Otis Elevator Co., merchandise	1.38
W. N. Trotochaud, supplies	1.00
Bernstein's Dry Goods Store, supplies	4.26
Standard Oil Co., kerosene, etc.	67.39
Duluth Electrical Supplies Co., merchandise	200.90
Westinghouse Electric & Mfg. Co., supplies	4.59
Northwest Electric Apparatus Co., supplies	88.00
Edison Lamp Works, lamps	465.76 ^{418.36}
Electrical Warehouse, Inc., supplies and merchandise	105.97
General Electric Co., merchandise	.69
Line Material Co., supplies	423.22
Marshall-Wells Co., merchandise	45.07 ^{.06}
Duluth is South Shore & Atlantic Ry. Co., freight	262.90
Munising, Marquette & Southeastern Ry. Co., freight	8.31

On motion of Commissioner Werner, 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.

Regular meeting at City Hall, May 23, 1921, 7:30 p.m.

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

Fees reported collected by the city clerk, \$377.81.

General discussion was engaged in by members of the Commission and the representatives of the teaming interests with reference to improvement of conditions on Third street and Front street.

On motion of Commissioner Webb, supported by Commissioner Werner and adopted, the question of bids with reference to decorating the Sexton's House at Park Cemetery was laid on the table.

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

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the Department of Accounts and Finances was authorized to enter into contract with Jones and Frei, for the purchase of a Ford car for the Department of Public Works.

Yeas - Mayor Clark, Commissioners 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:

May 23, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded and express charges paid for	\$14.84
Carl Fischer, band music	3.42
F. B. Spear & Sons, coal and feed	310.54 394.26
Upper Peninsula Office Supply Co., supplies	12.25
Guelff Printing Co., supplies	8.60
Dept. of Light and Power, electricity and merchandise	17.50
Marquette Gas Light Co., gas	4.75
Dept. of Water, water rates	11.19
A. L. A. Publishing Board, books	1.05
The H. R. Huntting Co., books	3.84
Tennant & Ward, books	3.00
The Western News Co., books	31.61
Willesen's News Depot, books	34.05
The Spectator Co., periodicals	4.00
Associated Manufacturers Co., supplies	12.90
Flanigan Brothers,	16.35
Gaylord Brothers, supplies	.30
Kelly Hdw. Co., supplies	1.75
Alma A. Olson, supplies paid for	3.00
The Stakalta Pen Co., supplies	3.00
Chas. S. Thoren, registering deed	1.00
General Insurance Agency, insurance	24.65
Peter White & Co., insurance	31.45
Lake Shore Engine Works, packing	1.44
H. R. Anderson, blue prints	2.62
Universal Motor Co., marine motor	336.00
Roach & Seeber Co., feed	18.10
Cloverland Oil Co., gasoline	55.00
H. D. Edwards & Co., waste	6.81
Lake Side Iron Works, repairs	60.00
Munising, Marquette & Southeastern Ry. Co., freight	2.97
The P. A. Geier Co., merchandise	100.30
Franco Electric Corporation, merchandise	3.53

Edison Lamp Works, lamps	38.03
The Maytag Co., merchandise	117.60
Central Electric Co., wire	435.51 455.49
The Electrical Warehouse, merchandise	75.90
Commercial Electric Supply Co., merchandise	27.33 23
General Electric Co., supplies and merchandise	16.02 14.52
The Adjustable Fixture Co., merchandise	13.11
Marshall-Wells Co., supplies	15.17
Western Electric Co., merchandise	74.50
Duluth Electrical Supplies Co., merchandise	444.00
Northwestern Electric Equipment Co., supplies	20.82
Consolidated Fuel & Lumber Co., coal	22.29
The Olivine Co., crushed rock	83.50
Mining Journal Co., Ltd., subscriptions	5.40
Standard Oil Co., gasoline, etc.	146.39
E. J. Longyear Co., repairs	2.35
<i>Pay Roll, Dept. of Public Works</i>	<i>1,693.28</i>

On motion of Commissioner Webb, 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.

May 31, 1921.

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

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

Fees reported by city clerk; \$2.50

Communications received:

From Carl Pearson and seven others petitioning to have Summitt street paved from Fitch Avenue 100 ft west of Longyear Avenue, and;

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, this petition was referred to the Department of Public Works for report at next meeting.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the contract for the completion of the grading on the east side of Presque Isle Avenue for the concrete sidewalk now under construction was awarded to Charles Pelissier at \$375.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to advertise for bids to be received one week from date on the necessary filling to grade on the west side of Presque Isle Avenue from Union street to Hawley street.

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the northeast quarter, north half of southeast quarter, southeast quarter of northwest quarter and northeast quarter of southwest quarter of section ten; also Lot two in Section 11, all in T 48 N of R 25 W, being the lands lately acquired by the city by deed from the Hercules Powder Company be and are hereby declared to be reserved and made a part of the water power plant and property belonging to the city and in the care of the Light and Power Department, and resolved that application be made to the supervisor and Board of Review of Marquette Township to have these lands acquired by the city and in use for city purposes exempted from taxation in accordance with the Statute, and that a copy of this resolution be presented to the Supervisor and Board of Review.

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

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted that the building at the Powder Mill location be placed at the *known as the boarding house*

disposal of the Boy Scouts, under lease for one year from the 1st of June 1921, for nominal consideration and under such proper supervision as will properly protect and take care of the buildings and that the Department of Light and Power be authorized to insure that and such other buildings on the location as appear to be worth insuring.

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

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

May 31, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits re- funded, express charges and supplies paid for	\$24.46 ✓
H. A. Higgins, annual audit	772.03 ✓
F. B. Spear & Sons, coal	19.00 ✓
Lake Superior Boiler & Welding Works, paper burner	25.00 ✓
Marquette Boiler & Sheet Iron Works, steel pressure tank	200.00 ✓
Cloverland Oil Co., gasoline	55.00 ✓
H. L. Hallan, work and materials, Washington Street Park and school playgrounds	135.19
Universal Motor Co., supplies	.83 ✓
Peter White & Co., insurance	56.25 ✓
<i>Barrett Co. Tarriva</i>	<i>1,103.41</i> ✓
Cloverland Oil Co., asphalt	1,194.86
Lake Shore Engine Works, auto truss rod	9.75 ✓
Merchant's Hotel, prisoners' meals	14.40 ✓
Munising, Marquette & Southeastern Ry. Co., freight	197.07 ✓
Consolidated Fuel & Lumber Co., coal and lumber	156.46 ✓
Standard Oil Co., gasoline	23.98 ✓
Duluth Electrical Supplies Co., merchandise	<i>73.26</i> 94.06 ✓
Bernstein's Dry Goods Store, supplies	2.85 ✓
Western Electric Co., merchandise	37.42 ✓
Electric Appliance Co., merchandise	1.88 ✓
Oakland Garage, auto supplies and repairs	49.35 ✓
A. L. Huetter, supplies	19.35 ✓
Marshall-Wells Co., supplies	25.43 ✓
Ellen J. Clark, rent	135.00 ✓
General Electric Co., merchandise	352.39 ✓
The Jennings Brothers Mfg. Co., merchandise	.93 ✓
Simplex Electric Heating Co., merchandise	24.30 ✓
Wickstrom's Garage, auto supplies and repairs	6.80 ✓
Geo. B. Carpenter & Co., supplies	22.96 ✓
Crane & Ordway Co., supplies	12.75 ✓
Schneider & Brown Lumber Co., lumber	20.00 ✓
<i>Westinghouse Electric Co. mdse</i>	<i>4.50</i> ✓

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

Adjourned.

Mary A. Hogan,
City Clerk.

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

That the contract for filling to grade for concrete sidewalk on west side of Bresque Dale Ave from Union St to Hawley St be awarded to Andrew Anderson at 40 cts per cubic yard, upon his furnishing ~~the~~ satisfactory bond

YEAS—Com'rs Pearce, Sherman, Sink, Werner, 5 (5)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, None ()

Moved by Com'r. P., Supported by Com'r. S. and W. ~~and~~ ADOPTED.

That the contract for building concrete sidewalk on the west side of Bresque Dale Ave from Union St to Hawley St be awarded to Chas. Belisari ~~as an addition~~ to his present contract ~~under~~ ^{at} the same price and under the same terms * ~~upon after due notice this~~ contract is awarded upon the condition

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

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

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

That that this ^{concrete} sidewalk is to be laid upon grade established by city engineer which grade is to be ~~built~~ filled under contract ~~so~~ recently placed, and ^{upon} ~~after~~ the further condition that ~~due notice~~ ^{has} been served work may commence after due notice has been served on the abutting property owners

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

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

5

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

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

For the Library Fund 11,099³⁴

For the Street Fund 75,158⁴⁴

For the Park Fund 108,654⁷

For the Cemetery Fund 27,558⁸⁹

For the Police Fund 8,889¹⁹

For the Fire Fund ~~118,089⁰~~
18,383.90

This resolution signed by:

E. S. Poace

J. E. Sherman

MUNICIPAL
BOND



OFFICIAL PROCEEDINGS OF THE CITY

COMMISSION.

June 6, 1921.

Regular meeting at city hall, June 6, 1921.

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

Fees - reported collected by the clerk, \$25.50; by Municipal Judge \$290.20

Bids for grading for sidewalk on the west side of Presque Isle Avenue, between Union street and Hawley street, were received from the following persons at stated price per cubic yard:

Chas. Pelissier \$1.10; Napoleon Fortin, \$.75; Lattrel Co., \$.74; Campbell Bros. \$.49; Andrew Anderson, \$.40.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the contract for filling to grade for concrete sidewalk on west side of Presque Isle Avenue from Union street to Hawley street, be awarded to Andrew Anderson at forty cents per cubic yard, subject to his furnishing satisfactory bond.

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

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the contract for building concrete sidewalk on the west side of Presque Isle Avenue from Union street to Hawley street, be awarded to Charles Pelissier, as an addition to his present contract, at the same price and under the same terms; upon the condition that such sidewalk is to be laid upon grade established by the city engineer, which grade is to be filled under contract recently placed; and upon the further condition that work may commence after due notice has been served on the abutting property owners and the time for construction by them has expired.

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

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

Resolved, that the respective owners and occupants of the lots and premises in this city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new concrete sidewalks in ~~the~~ ^{On the west side of} Presque Isle Avenue from Union street to Hawley street in front of and adjoining said premises, respectively, the outer edge thereof to be ten feet from the east line of said avenue, viz:

In North Marquette Addition, Block 4- lots 1 and 2; lot 3 and 4; lot 5 and 6; lot 7; lot 8; lot 9 and 10; lot 11; lot 12; lot 13; lot 14.

In North Marquette Addition, Block 5 - Lots 1, 2 and North one half of 3; South one half of lot 3 and all of lot four; lot 5 and 6; lot 7; lots 8 and 9; lot 10; lot 11; lot 12; lots 13 and 14;

In North Marquette Addition, Block 6 - Lots 1,2,3,4,5, ~~6~~ and 6; lot 7; lot 8; lot 9, 10, and 11; lot 12; lot 13, lots 14,15, and 16.

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

Nays - None.

The petition of C.W. Fairbanks and seventeen other boat owners for the construction of a platform on the old ore dock at the foot of Washington street, was presented and referred to the Department of Public Works for report thereon at subsequent meeting.

The petition of Albin Johnson and two others for the installation of an electric light at the intersection of High and Hematite streets was presented and referred to the Department of Light and Power.

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was presented and referred to the Department of Light and Power.

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

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

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

For the Library Fund	\$11,099.34
For the Street Fund	75,158.44
For the Park Fund	10,865.47
For the Cemetery Fund	2,755.89
For the Police Fund	8,889.19
For the Fire Fund	17,808.90
Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.	18,383.90
Nays - None.	

Petition was received from the Entertainment Committee of Richard M. Jopling Post, The American Legion, requesting use of Presque Isle Pavilion Wednesday nights during the summer. Filed.

The Mayor presented and recommended for adoption an ordinance amending Section ten of "An Ordinance Relative to Street Travel and Traffic" and

On motion of Commissioner Sherman, supported by Commissioner Werner, ~~and adopted,~~ said ordinance was adopted.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the Mayor was authorized to take a membership ~~in the~~ for the City in the Michigan League of Municipalities.

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

The monthly report of the Health Officer was submitted and filed.

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

June 6, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$ 35.13
W. G. Miller, removing basket ball apparatus	7.07
Wm. F. Pelissier, engin Surveying and setting grades - Presque Isle Avenue	169.00
H. L. Hallam, work on playgrounds and Washington Street Park	135.19 101.40
Guelff Printing Co., supplies	174.30
Spray Engineering Co., supplies	7.00
C. F. Sammelson & Son, supplies	42.50
Anderson Brothers, auto supplies and repairs	16.82
Remington Typewriter Co., carbon paper	6.10
Cloverland Oil Co., gasoline	56.61
Roach & Seeber Co., supplies and feed	21.64
Consolidated Fuel & Lumber Co., lumber and coal	53.72
B. & B. Tire Shop, auto supplies	4.50
Upper Michigan Motors Corporation, auto supplies	4.00
E. J. Sink, plumbing supplies	58.32
U. P. OfficeSupply Co., supplies	18.05
Lake Superior & Ishpeming Ry. Co., lumber	6.59
J. I. Holcomb Mfg. Co., supplies	10.22
Electric Appliance Co., merchandise	10.27
Duluth Electrical Supplies Co., merchandise	55.38
The A. & R. Lamp Co., merchandise	9.55
Westinghouse Electric & Mfg. Co., merchandise	88.15
G. P. Drury, expenses - State Medical Association	49.97
Edison Lamp Works, merchandise	229.93
Julius Andrae & Sons Co., merchandise	27.76
Marshall-Wells Co., merchandise	1.93
The United Electric Co., merchandise	6.81
Levine Brothers, supplies	.30
Flanigan Brothers, auto repairs	1.30
J. H. Foster, supplies	1.80
B. Hoffman Mfg. Co., supplies	8.05

Chas Pelissier on contract
Mini

923.33

Mining Journal Print Shop, supplies	36.50
W. N. Trotochaud, supplies	4.10
Lake Side Iron Works, supplies	6.75
Geo. Millward, supplies	.75
Standard Oil Co., gasoline	57.20
Geo. B. Carpenter & Co., supplies	5.78
Jas. Pomeroy, blacksmithing	3.75
The Stafford Drug Co., supplies	1.50
Wallace & Tiernan Co., Inc., supplies	15.34
H. Mueller Mfg. Co., supplies	35.76
General Electric Co., meters	427.69
C. R. Nelson, auto supplies	2.80
The Jemmings Brothers Mfg. Co., merchandise	58.80
Northwestern Electric Equipment Co., supplies	8.50
Chas. S. Thoren, registering deed	1.75
Dept. of Light and Power, street lighting and merchandise	1,116.10
Duluth, South Shore & Atlantic Ry. Co., freight	547.52
Pay Roll - Dept. of Light and Power	3,034.53
do. - Dept. of Public Affairs	594.00
do. - City Band	175.50
do. - Dept. of Public Works	2,735.89
do. - Dept. of Accounts & Finances	820.00
do. - Dept. of Public Health & Safety-Health & Police	1,620.00
do. - Dept. of Water	845.40
do. - Dept. of Public Health & Safety-Fire Dept.	735.60
do. - Dept. of Public Affairs - Library	592.50
Marquette City Band, music-Memorial Day	60.00

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

Adjourned.

Mary A. Hogan,
City Clerk.



OFFICIALS PROCEEDINGS OF THE
CITY COMMISSION.

June 14, 1921.

Regular meeting at city hall, June 14, 1921, 7:30 p.m.

Present - Commissioners Sherman, Pearce, Werner and Webb.

Commissioner James E. Sherman, mayor pro. tem. presided in the absence of the mayor.

Fees reported collected by the clerk \$44.00.

Communications:

From Jacob Ranta and one other petitioning for a sewer on Cedar street, north of Hewitt Avenue; and

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

Yeas - Commissioners Sherman, Pearce, Werner and Webb.

From the American Railway Express Co., asking permission to remove the building known as the "Express Office," from its present location in Main street to the railway premises south of the present location of said building; and

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

Yeas - Commissioners Sherman, Pearce, Werner and Webb.

The bond of Andrew Anderson with Andrew Peterson and C.F. DeHaas, as sureties in the sum of three hundred dollars, to fill to grade for concrete sidewalk on west side of Presque Isle Avenue from Union street to Hawley street, was presented; and on motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bond was accepted.

Yeas - Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the contract to fill 170 yards, more or less, on the northwest side of Presque Isle drive, was awarded to Andrew Anderson .

Yeas - Commissioners Sherman, Pearce, Werner and Webb.

Adjourned,

Mary A. Hogan

City Clerk.

K.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

June 20, 1921.

Regular meeting at city hall, June 20, 1921, 7:30 p.m.

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

Fees reported collected by the city clerk, \$16.00

Communication from James Pendill requesting that permission be granted him to use ten feet outside the sidewalk, for not to exceed three weeks, on Hematite street.

Moved by Commissioner Sherman that Mr. Pendill's request be granted. This motion was not supported.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, that an ordinance be drafted and presented for our meeting next week providing for zoning restrictions on buildings outside of the fire limits.

Yeas - Mayor Clark, Commissioners Pearce and Werner.

Nays - Commissioner Sherman, not voting.

The Mayor submitted a communication relative to the desirability of installing a police signal system.

The Mayor made verbal report concerning his attendance at the meeting of the League of Michigan Municipalities at Kalamazoo.

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:

June 20, 1921

Michigan State Telephone Co., service	\$ 72.23
Dept. of Light and Power, electricity	15.00
The H. R. Huntting Co., Inc., new books	1.74
The Western News Co., new books	41.47
Willesen's News Depot, books	98.95
The Stenglwin Bindery, binding	26.00 38.00
Flanigan Brothers, drayage	7.55
Kelly Hdw. Co., supplies	109.18
Library Burea, supplies	3.33
M. H. Manhard & Son, Ltd., supplies	2.20
Marquette Steam Laundry & DyeWorks, laundry	4.68
Mining Journal Print Shop, supplies	10.75
Underwood Typewriter Co., Inc., typewriter	117.50
Upper Peninsula OfficeSupply Co., supplies	4.63
Jones & Frei, Ford, auto supplies and repairs	439.89
Standard Oil Co., Polarine, etc.	67.75
Geo. B. Carpenter & Co., supplies	2.48
Normal High School, advertisement	5.00
James Pomeroy, blacksmithing	4.60
The Holtzer-Cabot Electric Co., repairs	16.03
Westinghouse Electric & Mfg. Co., merchandise	^{.03} 1.05
Julius Andrae & Sons Co., merchandise	37.30
Marshall-Wells Co., merchandise and supplies	^{.62} 152.51
Central Electric Co., merchandise	253.90
Lamb Brothers & Greene, merchandise	29.11
Duluth Electrical Supplies Co., merchandise	76.68
James B. Clow & Sons, supplies	20.80
Champion Sand & Gravel Co., gravel	^{965.35} 364.95
Cloverland Auto Co., supplies	4.15
Lake Superior Boiler & Welding Works, welding	1.25
James Pickands & Co., Ltd., coal	32.50
Geo. Millward, blacksmithing	24.45

Geo. Lauterer Co., merchandise	30.00
Fairbanks, Morse & Co., merchandise	11.02
Manty & Schroderus Service Garage, auto supplies and repairs	82.95
Mrs. Marie Nadeau, rent of contagious disease/rooms	12.50
Delf's Grocery, supplies	3.70
Swan & Finch Co., cup grease	24.88
Consolidated Fuel & Lumber Co., lumber	9.67
Peerless Marine Motor Co., repairs to motor	137.67
Western Union Telegraph Co., service	28.09
The Olivine Co., crushed rock	1,013.25
C. F. Samuelson & Son, supplies	1.50
W. N. Trotochaud, supplies	16.20
Marquette City & Presque Isle Ry. Co., switching	6.00
Roach & Seeber Co., feed	18.80
The A. & R. Lamp Co., merchandise	125.75
League of Michigan Municipalities, dues	15.00
Electrical Warehouse, Inc., merchandise	150. ⁸⁹ 51
Mining Journal Co., Ltd., publishing	39.15
F. S. Hoar, storage battery	15.00
Duluth, South Shore & Atlantic Ry. Co., freight	74.62
Gannon Grocery, Co., supplies	4.98

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

Adjourned.

Mary A. Hogan,
City Clerk.

SPECIAL PROCEEDINGS OF THE
CITY COMMISSION.

June 22, 1921.

Special meeting at City Hall, June 22, 1921.

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

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, that the Department of Accounts and Finances be authorized to purchase for the use of the Department of Public Works a 10,000 gallon storage tank for asphalt and tar for earliest delivery and arrange for installing the same and for use of steam at Pioneer Furnace the price of tank not to exceed \$600.00.

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

Adjourned.

Mary A. Hogan

City Clerk.

City of Chicago
City Clerk's Office
June 22, 1921

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Moved by Com'r Pearce, Supported by Com'r Sherman and ~~Webb~~ ^{LOST.} _{ADOPTED.}

That that the Dept of Accts & Finances
be authorized to sell to the
Dept. of ~~Water~~ \$6000 per
value of Liberty Bonds now
owned by and held ~~by~~ in the general fund
at prevailing market prices at
the time the sale and transfer
is effected, ~~and~~

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

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

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

June 27, 1921.

R Regular meeting at City Hall, June 27, 1921, 7:30 p.m.

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

Fees reported collected by the city clerk, \$136.06

Communications received:

From the Secretary of the Lions Club enclosing copy of report on policing of the city submitted by the committee of the Lions Club to that organization. Filed.

The Mayor submitted an ordinance amending section 1 of "An Ordinance Regulating Hotels and Lodging Houses," and recommended the adoption thereof.

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

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

The city attorney submitted an opinion concerning the powers of the commission in respect to zoning resident sections of the city relative to the conduct of business therein. Filed.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the Department of Accounts and Finances be authorized to sell to the Department of Water six thousand dollars par value of Liberty Bonds now owned by and held in the general fund at prevailing market prices at the time the sale and transfer is effected.

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

T The Department of Public Works submitted profiles, plats, plans and an estimate of the cost of construction of a curbed asphalt penetration macadam roadway and facilities for the drainage of Main street between Front and Third streets, such estimated cost being \$10,276.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, said profiles, plats and estimate of cost were approved; said improvement was proposed to be made; was designated the "West Main Street Improvement;" the entire cost and expense thereof was determined shall be raised and defrayed by assessment on the property to be benefitted thereby; being all the property liable to assessment therefor in the following proposed assessment district;
All the lots and parcels of land comprising the respective premises abutting upon both

sides of said portion of Main street as now existing.

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

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the assistant assessor was instructed to prepare and submit for the approval of the commission a special assessment roll for the West Main street improvement, the estimated cost of which is \$10,276; and that he procure from the owners of the property to be assessed for said improvement waivers of formalities in the preliminary proceedings for and in the preparation of such roll, and waiver of publication of notice of hearing on such improvement and the special assessment roll therefor, to permit of final hearing on the confirmation of such roll at an earlier date than would otherwise be possible.

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

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

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June 27, 1921

Jones & Frei, auto supplies and repairs	\$ 32.85
F. B. Spear & Sons, cement, brick, etc.	355.51
Standard Oil Co., Gasoline, etc.	145.49
Duluth Electrical Supplies Co., merchandise	276.82 226.92
Julius Andrae & Sons Co., merchandise	105.11
The Stenglein Bindery, supplies	104.00
J. H. Godwin, repairs to residence at Presque Isle	529.05
Fairbanks, Morse & Co., motor	168.15 176.00
Michigan Department of Health, supplies	17.98
Kelly Hdw. Co., supplies	11.08
Duluth, South Shore & Atlantic Ry. Co., freight	322.51 312.51
Munising, Marquette & Southeastern Ry. Co., freight	30.45
Marshall-Wells Co., merchandise	34.28
Geo. B. Carpenter Co., supplies	10.33
Gannon Grocery Co., supplies	19.89
The Rexine Co., supplies	10.00
Consolidated Fuel & Lumber Co., lumber and coal	78.05 59.55
Andrew Anderson, filling sidewalk, Presque Isle Ave., and roadway - Presque Isle	380.90
Westinghouse Electric & Mfg. Co., merchandise	104.19
Cloverland Oil Co., gasoline	84.70
Cloverland Oil Co., Texaco asphalt	875.89
Mining Journal Co., Ltd., subscriptions	25.20
Edison Lamp Works, lamps	483.76
Thos. W. Orbison, services-account Powder Mill Property	238.22
Chas. Cummings, soundings on Dead River and map	122.00
The Sandstone Quarries Co., paving blocks	1320.93 57.02 37.79
Franco Electric Corporation, merchandise	
Flanigan Brothers, auto repairs, etc.	47.43
Bingham & Taylor, service boxes	142.29
The Soo Hdw. Co., pipe, etc.	43.18
Champion Sand & Gravel Co., gravel	88.16

Electric Vacuum Cleaner Co., Inc., merchandise	9.30
The Buffalo-Springfield Roller Co., steam roller part	98.50
Lake Shore Engine Works, castings	130.44
New York Belting & Packing Co., hose, etc.	73.98
The White Co., repairs	1.25
Herman Stensrud, asbestos cement	4.50
Marquette Boiler & Sheet Iron Works, repairs	17.60
E. J. Sink, supplies	7.53
The Canton Culvert & Silo Co., culverts	190.80
F. O. Paull, M. D., professional services	2.00
Stockland Road Machinery Co., drag	34.65
General Electric Co., supplies	2.40
Beardslee Chandelier Mfg. Co., merchandise	59.61
Roach & Seeber Co., feed	24.80
Geo. Gillett, auto service	1.50
Marquette National Agency, insurance	58.00
Marquette National Agency, insurance	58.00
Northwestern Electric Equipment Co., merchandise	102.81
Electrical Warehouse, Inc., merchandise	34.20
The A. & R. Lamp Co., merchandise	5.50
Central Electric Co., supplies	273.56
Line Material Co., supplies	148.50
Asire & Palmer, supplies	.85
Electro Bleaching Gas Co., chlorine	59.70
Michigan State Telephone Co	.51
Chas Pelxissier	839.45
Harlow A. Clark, Expenses trip to Kalamazoo	65.60

On motion of Commissioner Werner, 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.

July 5, 1921.

Regular meeting at city hall, July 5, 1921, 7:30 p.m.

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

Fees reported collected: By Municipal Judge \$112; by city clerk, \$3.00

Communications received:

From the Rotary Club of Marquette; and

On motion of Commissioner Sherman, supported by Commissioner
Resolutions were
Pearce, and adopted, the following ~~xxx~~ ordered spread on the minutes.

"WHEREAS the Municipal Swimming pool at Presque Isle, which has
been under construction for several years, was completed and formally
dedicated to the use of the people of Marquette on July 4th, 1921, and,

"WHEREAS we believe that the Rotary Club, to which the idea of this
project was broached by its sponsor, George Shiras III, should take
recognition of this event;

"Now THEREFORE, Be it Resolved, by the Rotary Club of the City of
Marquette:

"First. We do hereby express our appreciation of the great public
service rendered by Mr. Shiras, who, by his inspiration, encouragement and
generous financial assistance made possible this splendid contribution
to the welfare and happiness of our citizens.

"Second. We commend the Mayor and the City Commission for the
fine public spirit which they have displayed in recognizing the great
value of this improvement and for the able and efficient manner in which
they have carried it through to completion.

"Be it further Resolved, that these resolutions be spread upon the
Minutes of the club and a copy thereof be sent by the Secretary to
Mr. Shiras and to the Mayor of Marquette.

On motion of Commissioner Pearce, supported by Commissioner Sherman,
and adopted, that the proposition of Hoad & Decker, as submitted under
date of June 23, 1921, proposition No. 1, be accepted without obligation
as to additional proposals and at the terms specified of \$1200.

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

From Odd Fellows desiring the use of the pavilion on August 6th,
and from Lake Shore Engine Works Employees for July 15; and

On motion of Commissioner ~~Sherman~~ ^{Werner}, supported by Commissioner
Webb
~~Werner~~, and adopted, that the Odd Fellows and Lake Shore Engine Works
Employees be granted the use of the pavilion as requested.

The assistant assessor submitted a duly certified special assessment roll for "The West Main Street Improvement", in accordance with the resolution of the commission adopted June 27, 1921.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the following resolutions were adopted:

RESOLVED, That the special assessment roll for the West Main Street Improvement be approved, and that August 8th, 1921, at 7:30 o'clock p.m. be fixed for hearing upon and confirmation of said roll.

And Resolved, That it is the intention of the commission to construct the West Main Street Improvement, to-wit: a concrete curbed asphalt penetration roadway in Main street from Front street to Third street; and for the proper drainage of said portion of said street to construct as a part of said improvement a sewer in said Main street, with proper inlets, the same to extend to and connect with and discharge into the Spring street sewer; and to defray the entire cost and expense of said improvement by special assessment upon the private property to be benefitted by such improvement; and that August 8th, 1921, at 7:30 o'clock p.m. be fixed for public hearing on said improvement.

And Resolved, That the clerk publish notice of the foregoing for at least four weeks in the Daily Mining Journal.

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

Nays - None.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that an expenditure of not to exceed \$1100 be incurred for the ^{purchase} ~~purpose~~ of the buildings and all of the improvements ~~to be~~ put in by the caretaker at the Silver Lake Dam.

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:

July 5, 1921

Robt. P. Byrne, City Treas., (petty cash) Light Deposits refunded, express charges and supplies paid for	\$ 62.53
Asire & Palmer, supplies	1. 00 ^{.00}
Kelly Hdw. Co., supplies	125.88
Morley-Murphy Hdw. Co., merchandise	151.88
The Olivine Co., crushed rock	1,320.02
The Sandstone Quarries Co., paving blocks	1,320.93 ^{982.65}
Lake Shore Engine Works, repairs and castings	304.06
The Barrett Co., tarvia	1,113.42
Roach & Seeber Co., feed	3.70
Duluth Electrical Supplies Co., merchandise	378.10 ^{398.10}
Callaghan & Co., supplement to McQuillin Municipal Corporation	20.00
Addressograph Co., supplies	.97
Mrs. Marie Nadeau, rent - contagious disease detention rooms	12.50
The Stafford Drug Co., supplies	1.81
Merchant's Hotel, prisoners meals	3.60
Marquette County Fair Association, advertisement	10.00
James Pickands & Co., Ltd., coal	23.13
The Dow Chemical Co., calcium chloride flakes	93.24
Guelff Printing Co., supplies	6.20
Cloverland Oil Co., gasoline	53.00
Marquette Steam Laundry & Dye Works, laundry	2.02
Central Electric Co., merchandise	262.84
Standard Oil Co., gasoline	20.90
General Electric Co., supplies	35.91
Washington Street Electric Shop, auto supplies	1.20
The Western Union Telegraph Co., service	3.60
Munisigg, Marquette & Southeastern Ry. Co., freight	4.88
Upper Peninsula Office Supply Co., supplies	3.90
Marshall-Wells Co., merchandise and supplies	13.53 ^{23.33}
Mining Journal Print Shop, supplies	26.75
James Pomeroy, sharpening tools	5.10
Cloverland Auto Co., supplies and oil	63.72
Wm. J. Johnston, expenses - trip to Cleveland - Water Works Assn.	76.73

Tonella & Son, polish	.50
Consolidated Fuel & Lumber Co., coal	23.13
Chas. Cummings, engineering	35.00
Dallas & Fleury, repairs - band uniforms	7.50
Commissioner of Internal Revenue, war tax - band concerts	10.45
U. P. Motors Corp., copper tubing	.90
Fred Quarters, repairs to tar wagon	7.00
Delta Hdw. Co., injector	8.95
Barlow & Seelig Co., merchandise	1.97
Ellen J. Clark, rent	135.00
D. S. S. & A. Ry. Co., freight	37.18
F. B. Spear & Sons, coal and cement	51.11
Pay Roll - Dept. of Public Works	3,719.36
do. - Dept. of Light and Power	3,503.04
do. - Dept. of Public Health & Safety-Health & Police	1,711.68
do. - Dept. of Public Affairs - Library	592.50
do. - Dept. of Public Health & Safety - FireDept.	677.20
do. - Dept. of Accounts and Finances	820.00
do. - Dept. of Public Affairs	573.00
do. - Dept. of Water	827.10
do. - City Band	259.00

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

July 11, 1921.

Regular meeting at city hall, July 11, 1921, 7:30 p.m.

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

Fees collected by city clerk \$127.75

Communications:

From J.L. Bergen and four others, petitioning for a sidewalk on the west side of Front street between Hematite and Specular streets and also curbing on both sides of Front street, and

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, this petition was referred to the Department of Public Works for report.

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

From Jos. S. Rose and M.E. Asire petitioning that sidewalk be constructed in front of Lot 62, 63, 64, Marquette Land Companies Addition No. two, and

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

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

From Thomas Ryan calling attention to defective condition of two bridges at the West end of Fisher street. Referred to the Department of Public Works for report.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted that the purchasing agent be authorized to advertise for bids for 2000 feet, more or less, of sidewalk to be placed as conditions demand for balance of season 1921.

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

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, that an order be drawn for \$150 to cover expenses of band and firemen in attending Firemen's Tournament July 18, 1921.

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

Superintendents Retaillic and Johnston reported that arrangements had been completed and equipment installed for renewing the water in the Shiras swimming pool; and that the pump had been put into operation today.

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:

July 11, 1921

First National Bank, interest coupons	225.00
Underwood Typewriter Co., supplies	3.00
Michigan State Telephone Co., service	72.85
Postal Telegraph-Cable Co., service	4.89
Chas. Pelissier, filling east side of Presque Isle Ave.	375.00
A. Steier, supplies	7.50
Wm. F. Pelissier, surveying	27.00
Mining Journal Co., Ltd., publishing	139.35 15.15
The Western Union Telegraph Co., service	22.90
Marquette TireShop, supplies	1.25
H. Blenhuber & Son, seed	6.50
Peter White & Co., insurance	14.80
Robt. Peters Insurance Agency, insurance	22.20
Marquette National Agency, insurance	1.40
Oakland Garage, auto supplies and repairs	120.05
Geo. Millward, Blacksmithing	13.05
Lake Shore Engine Works, supplies	6.13
Lew E. Niles, tuning piano	5.00
C. R. Nelson, auto repairs and supplies	8.75
The Olivine Co., crushed rock	1,204.70
W. G. Miller, labor and rental of wheel barrows	9.00
Flanigan Brothers, auto supplies and repairs	7.70
Standard Oil Co., gasoline	135.20
W. L. Katz, supplies	4.20
Jones & Frei, auto supplies	3.20
W. J. King, supplies	34.33
Photo Enlarging Shop, copies of letters	8.55
John R. Whiting, pictures of Powder Mill property	10.00
Julius Andrae & Sons Co., merchandise	79.27
Central Electric Co., merchandise	31.20
Consolidated Electric Lamp Co., Inc., merchandise	28.40
Duluth Electrical Supplies Co., merchandise	34.45
Simplex Electric Heating Co., merchandise	8. ⁴³ 32

July 11, 1921

Westinghouse Electric & Mfg. Co., merchandise	162.00
H. D. Edwards & Co., waste	16.74
Geo. B. Carpenter & Co., oars	80.40 69.60
Pelouze Mfg. Co., merchandise	15.91
Illinois Electric Co., merchandise	1,270.20
Incandescent Supply Co., merchandise	48.00
Western Electric Co., merchandise	28.58
Victor Electric Supply Co., merchandise	42.00
Kelley-How-Thomson Co., supplies	9.95
S. W. Farber, merchandise	96.00
General Electric Co., supplies	18.12
Marshall-Wells Co., merchandise	11.39
James B. Clow & Sons, supplies	17.85
Jas. Pomeroy, blacksmithing	8.20
Kelly Hdw. Co., supplies	9.50
W. N. Trotochaud, supplies	25.45
F. B. Spear & Sons, feed	19.10
<i>E.C. Lemon negative of swimming pool</i>	8.00

On motion of Commissioner Werner, 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, JULY 18, 1921.

Regular meeting at the City Hall, July 18, 1921, 7:30 p.m.

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

In the absence of the clerk, the city attorney was designated to act as clerk of this meeting.

Communications received:

From F. B. Spear & Sons relative to storm water from Baraga Avenue. Referred to the Department of Public Works.

From A. W. Deadman and fifteen others relative to the sanitary condition of private premises on Baraga Avenue. Referred to the Department of Public Health and Safety.

From Charles Pellissier offering to build concrete side-walks, with furnace slag, north of Fair Avenue for $17\frac{1}{2}$ cents per square foot; south of Fair Avenue for 19 cents per square foot, or anywhere in the city for $18\frac{1}{2}$ cents per square foot; said bid being in response to published notice soliciting bids for the construction of two thousand square feet more or less to fill requirements of the city the remainder of the present season.

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted, the bid of Charles Pellissier for the construction of concrete sidewalks required for the balance of the season of 1921, at $17\frac{1}{2}$ cents per square foot north of Fair Avenue and 19 cents per square foot south of Fair Avenue, was accepted and the contract was awarded to him to construct such sidewalks as may be required during the remainder of this season by the Department of Public Works and according to the specifications of said department, at said prices.

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

The Department of Finances and Accounts submitted proposed rules, rates and forms for the conduct of the municipal boat livery. Referred to the Department of Public Works for consideration and suggestions.

On motion of Commissioner Pearce, supported by Commissioner Sher-

man, the following was adopted:

Resolved, That the respective owners and occupants of the lots and premises in this city hereinafter mentioned, are hereby ordered and required, within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new concrete sidewalks in the respective streets in front of and adjoining said premises, respectively, the outer edge thereof to be ten feet from the street line; viz:

In Longyear's Addition:- On west side of Front Street in front of lots 60, 62, 64, 66, 68 and 70, respectively, of said Addition.

In Marquette Land Company's Addition No. 2:- On west side of Presque Isle Avenue, in front of lots 62, 63, 64 and 65, respectively, of said addition.

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

The mayor submitted and recommended the adoption of an ordinance entitled "An Ordinance to Prevent the Spread of Disease at Shiras Pool."

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, as follows:

Whereas, The city health officer warns the Commission that there is danger of the spread of various contagious diseases by the indiscriminate use of Shiras Pool by persons having such contagious diseases; and that, for the protection of the people generally, it is necessary that all such affected persons be excluded from the pool:

Resolved, That the proposed ordinance entitled "An Ordinance to Prevent the Spread of Disease at Shiras Pool" is hereby adopted.

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

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted, that

Resolved, That the sum of seven thousand six hundred and nine-

ty-six dollars and fifty-eight cents be transferred from the light and power fund to the general fund, said amount being equal to a tax of one and one-half per cent on two-thirds book valuation of light and power department real estate, buildings and equipment; and

Resolved, That the sum of three thousand two hundred and nine dollars and thirty-three cents be transferred from the water fund to the general fund, said amount being equal to a tax of one and one-half per cent on two-thirds valuation of the water department real estate, buildings and equipment.

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

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

Robt. P. Byrne, City Treasurer, (petty cash) light deposits refunded, express charges and supplies paid for	\$90.12
Pendill's Pharmacy, supplies	2.90
Dept. of Light and Power, electricity and merchandise	19.00
Marquette Gas Light Co., gas	3.00
Little, Brown & Co., new books	25.90
A. C. McClurg & Co., new books	14.67
D. Van Nostrand Co., new books	28.00
Willesen's News Depot, new books	44.05
The H. W. Wilson Co., new books	1.51
H. Blemhuber & Son, fertilizer	16.25
Delf's Grocery, supplies	1.20
Gaylord Brothers, supplies	8.25
Hager Brothers Co., Ltd., supplies	1.10
Kelly Hdw. Co., supplies	1.45
Marquette Steam Laundry & Dye Works, laundry	.45
Miners Journal Print Shop, supplies	16.75

U. P. Office Supply Co., filing cabinet and supplies	\$44.05
First National Bank, interest	17.50
Flanigan Brothers, balance due on truck	8.56
Geo. P. Brown, expenses- Sault Ste. Marie,- presenting claim against Marquette Gas Light Company	15.53
Graver Corporation, storage tank	482.00
Oakland Garage, auto supplies and repairs	19.45
Lake Superior and Ishpeming Ry. Co., valves	4.07
H. D. Edwards & Co., life buoys	7.15
Lake Side Iron Works, repairs	4.24
Duluth, South Shore & Atlantic Ry. Co., freight	323.97
The Soo Hdw. Co., iron flues and copper ferrules, balance due	11.25 ²¹
Consolidated Fuel & Lumber Co., coal	20.70
The Olivine Co., dynamite	5.60
Marquette Boiler & Sheet Iron Works, supplies	2.75
Marquette County Savings Bank, insurance	58.70
Lake Shore Engine Works, supplies	11.21
Marshall-Wells Co., pike poles	7.60
Roach & Seeber Co., feed	18.10
Standard Oil Co., gasoline, etc.	212.98 ^{123.88}
F. B. Spear & Sons, coal and cement	82.41
The Barrett Co., tarvia	1,112.32
Reliable Savings Store, supplies	4.80
General Electric Co., supplies	2.69
Beardslee Chandelier Mfg. Co., merchandise	14.30
Julius Andrae & Sons Co., merchandise	132.30
Franco Electric Corporation, merchandise	17.10
Lansing Co., repair parts, cement mixer	18.50
Duluth Electrical Supplies Co., merchandise	50.62
L. D. Block & Co., merchandise	34.74
Wickstrom's Garage, auto supplies	3.00
Smith's Grocery, supplies	5.65

American Atmos Corporation, pulmotor repairs	\$9.11
The Dow Chemical Co., calcium chloride flake	66.94
Munising, Marquette & Southeastern Ry. Co., freight	.83
Western Electric Co., pole fixtures and merchandise	729.14 748.72
Pay Roll- Dept. of Public Works	1,861.66
Arthur Bellmore, Police Auto Service	4.00
Leo B. Griffin, Police Auto Service	1.00
H. J. Wolf, Police Auto Service	4.00
Geo. Gillett, Police Auto Service	2.00

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

Yeas- Mayor Clark, Commissioners Webb and Werner.

Adjourned.

George P. Brown.

Clerk Pro Tem.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION, JULY 25, 1921.

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

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

In the absence of the clerk the city attorney was designated to act as clerk of this meeting.

Communications received:

From the Department of Light and Power, relative to the condition of the bridge over Dead River near the old electric light station. Referred to the Department of Public Works.

From the Department of Light and Power, reporting the construction of a road north of the old electric generating station, leading in a south-easterly direction, crossing the penstock about two hundred feet west of the surge tank, and of a bridge crossing the penstock. Referred to the Department of Public Works for inspection of the work and report as to its sufficiency.

From the Department of Light and Power, submitting estimates of the values of the buildings on city lands at the old powder mill. Referred to the Department of Accounts and Finances for insurance of the more valuable of the buildings in amount not exceeding four thousand dollars.

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

From the Department of Public Works, reporting back the proposed rules for the conduct of the municipal boat livery, with suggested amendments; and after amendment thereof said rules, herein following, on motion of Commissioner Pearce, supported by Commissioner Sherman, were adopted, and ordered placed on file.

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

RULES FOR THE MUNICIPAL BOAT LIVERY.

The following rules and regulations shall be hereafter observed by all persons to whom they apply, viz:

Rule 1. Boats to be at the service of the public at the published rates from 7 a.m. to 10 p.m. of each day of the season suitable for boating at Presque Isle Park.

Rule 2. The boat keeper is authorized in his discretion to refuse to rent any boat to any minor or to any person whom he consid-

ers incompetent to handle boats and to refuse the use of boats by children not accompanied by an adult person.

Rule 3. The boat keeper is authorized in his discretion to refuse to rent boats or to make trips in launch if in his judgment weather and lake conditions are not satisfactory.

Rule 4. Renters and users of any boat are chargeable with liability for all damages to such boat and its equipment from the time taken until return, such damages to be assessed by the boat keeper. Lost and broken oars are to be charged to the renter.

Rule 5. Renters of boats are forbidden to sublet the same, and the boat keeper may forthwith take possession of any boat so sublet and terminate the rights of the original lessee therein.

Rule 6. If required by the boat keeper payment must be made in advance for the time any boat is engaged, and the boat keeper is authorized in his discretion to require a deposit of any sum of money up to \$5.00 as security for the payment of boat rental and damages to boat and its equipment and payment for lost or broken oars.

Rule 7. Boats reserved in advance for use commencing at any particular time will be charged for such time whether used or not.

Rule 8. Renters and users of boats returning them after 10 o'clock will be subject to a double charge if such delay necessitates the boat keeper being retained because of the delay.

Rule 9. There shall be no free list or gratuitous use of boats by anyone except city officers and employes while in the discharge of the duties of their office or employment, in which case the boat keeper shall indicate for whom service was rendered and for what purpose in his daily report.

Rule 10. The boat keeper and assistants shall charge the uniform rates printed on coupon tickets, and shall issue a coupon for each payment without exception. All rentals and charges are to be on a strictly cash basis. The boat keeper shall charge rates and keep cash and ticket records and submit daily reports on forms furnished by the Department of Accounts and Finances. These reports and the cash receipts will be turned over to the superintendent of parks, who shall make the returns to the Department of Accounts and Finances at least once a week.

Rule 11. RATES FOR USE OF ROW BOATS: The following rates shall be charged and collected by the boat keeper for the use of row boats: One hour or less 25 cents.

The second and succeeding hours divided into periods of twenty-four minutes, and a charge made of 10 cents for each such twenty-four minute period or any fraction thereof.

Charge for broken oars - \$3.50 each.

Charge for oar locks - 35 cents each.

Other damages to be charged based on judgment of boat keeper.

Rule 12. TIME RATES FOR LAUNCH WITH MAN: The following rates shall be charged and collected by boat keeper for the use of launch with man:

\$3.00 per hour from time of leaving boat house until return, irrespective of size of party, but not exceeding the rated capacity of launch.

\$1.50 per hour for time of launch when at anchor at points on trip when such stops amount to one-half hour or more.

Rule 13. TRIP RATES FOR LAUNCH AND MAN. Trip rates shall be charged and collected by the boat keeper for trips and passengers based on published schedule indicating destination of trip. Rates as follows:

Trip No. 1. - - 25 cents each.

Trip No. 2. - - 30 cents each.

Trip No. 3. - - 35 cents each.

Trip No. 4. - - 40 cents each.

Trip No. 5. - - 50 cents each.

Trip No. 6. - - 60 cents each.

Trip No. 7. - - 70 cents each.

Children under six years of age free if accompanied by adult. Half fare for children six to twelve years of age inclusive.

Baggage limited to 50 pounds per person.

Excess baggage to be charged at rate specified per person.

Mayor Clark announced that Head and Decker had begun work on the surveys and collection of data for the preparation of plans for the disposal of storm waters.

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 treasurer, (petty cash) light deposits re- funded, express charges and supplies paid for	\$13.89
Upper Peninsula Office Supply Co., supplies	1.25
The Dudley Paper Co., envelopes	6.38
Dr. C. P. Drury, auto expense paid for	4.00
The Dow Chemical Co., calcium chloride flakes	229.60
Lake Shore Engine Works, bolts and repairs	21.41
Flanigan Bros., truck storage	6.00
Munising, Marquette & Southeastern Ry. Co., freight	3.00
Duluth, South Shore & Atlantic Ry. Co., freight	7.84
B. & B. Tire Shop, auto supplies	2.50
Mayer's Decorating & Art Shop, framing pictures	8.00
Cloverland Oil Co., gasoline	100.00
The Olivine Co., crushed rock	718.93
Standard Oil Co., gasoline	114.40
Central Electric Co., merchandise	6.20
Geo. B. Carpenter & Co., supplies	4.07
Consolidated Fuel & Lumber Co., lumber	40.12
F. B. Spear & Sons, coal, etc.,	26.65
Marshall-Wells Co., merchandise	233.41
Kewanee Private Utilities Co., merchandise	3.07
The W. Bingham Co., merchandise	29.82
Julius Andrae & Sons Co., merchandise	57.81
Western Electric Co., pole fixtures	121.28
Edison Electric Appliance Co., merchandise	91.26
Duluth Electrical Supplies Co., merchandise	21.76
The Crescent Paint & Mfg. Co., supplies	194.04
Fire & Water Engineering, subscription	4.00
Crosby Steam Gage & Valve Co., supplies	12.78
Schneider & Brown Lumber Co.,	440.97

On motion of Commissioner Sherman, supported by Commission-
er Werner and adopted, said bills were audited and ordered paid.

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

Adjourned.

GEO. P. BROWN,

Clerk Pro Tem.

Resolved that the County Road Commission
be, and is hereby requested to route the
~~new County Road~~ James Head road from
the present crossing of the Lake Superior and
Dwopening Railroad on the North west quarter
of Section Ten T48NR25W following the
route of the old road thence ^{South easterly} ~~South easterly~~ Lead River
at or near the old powder mill dam and
thence to a point on the City limits of this city about
40 rods west of the south east corner of
the NE¹/₄ of SE¹/₄ of Section 10. and that the
steel bridge over the river on E²SE¹/₄ Section 9
be removed to said route; also

Resolved that right of way for said ^{tendered} be and is hereby
~~granted to the County~~ 66 feet wide through the SE¹/₄
NW, SW¹/₄ of NE¹/₄ and N¹/₂ of SE¹/₄ of Section 10,
and that the Dept of public works be directed to or the
proprietor acquire right of way and lay out and
build a suitable meadowed road to connect
~~the~~ said County road with the City street system
at the south east corner of section Ten, and that
the expense of such connection be provided for in our ^{budget} yearly

And resolved ~~further~~ that the County Road Commission
be further requested to survey ~~the~~ a route for
the approach to the City limits from the present
Sawxhead road near the center of section 3
T48 N1250 southerly and easterly to
intersect the City street system at the Island
Beach Addition on the west line of section 2
and compare the expense of the two routes
before deciding the question of rerouting
said Sawxhead road for approach to the
City limits.

Moved by Com'r. Pearce, Supported by Com'r. Werner and ^{LOST.} ADOPTED.

That Rule 11 of Rules and Regulations for municipal Boat Livery be amended by adding the following clauses

During the fishing season each fall and on other days than Sundays, holidays and so called "big days" rowboats may be rented at \$1.50 per day with no rebate for earlier return.

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

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

OK
R.H.C.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

August 1, 1921.

Regular meeting at City Hall, August 1, 1921, 7:30 p.m.

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

Fees reported by Municipal Judge \$157.32; by city clerk, \$43.50.

Moved by Commissioner Sherman, supported by Commissioner Webb, and
exceptions be made to the Boat House rules prohibiting free use of boats and that
lost, that the Girl Scouts be granted the use of a boat for their annual
outing.

Yeas - Commissioner Sherman, Webb.

Nays - Mayor Clark, Commissioners Pearce and Werner.

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

Resolved, That the County Road Commission be and is hereby requested
to route the Sauks Head road from the present crossing of the Lake Superior
and Ishpeming Railroad, on the North West Quarter of Section Ten, T.48 N.R.
25 W., following the route of the old road, thence southeasterly to Dead
River at or near the old powder mill dam, and thence to a point on the city
limits of this city about forty rods west of the southeast corner of the
N.E. $\frac{1}{4}$ of S.E. $\frac{1}{4}$ of Section 10; and that the steel bridge over the river on
E $\frac{1}{2}$ of SE $\frac{1}{4}$ of section 9 be removed to said route; also

Resolved, That right of way for said road be and is hereby tendered to
the county, 66 feet wide, through the SE $\frac{1}{4}$ of NW $\frac{1}{4}$, SW $\frac{1}{4}$ of NE $\frac{1}{4}$ and N $\frac{1}{2}$ of SE $\frac{1}{4}$
of Section 10; and that the Department of Public Works be directed, at the
proper time, to acquire right of way and lay out and build a suitable
macadamized road to connect said county road with the city street system at
the southeast corner of section ten, and that the expense of such connection
be provided for in our yearly budget;

And, Resolved, That the County Road Commission be further requested to
survey a route for the approach to the city limits from the present Saux
Head road near the center of section 3, T. 48 N. of R. 25 W. southerly and
easterly to intersect the city street system at the Island Beach Addition,
on the west line of section 2, and compare the expense of the two routes
before deciding the question of rerouting said Saux Head road for approach
to the city limits.

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

Moved by Commissioner Sherman, supported by Commissioner Webb, that
the Department of Public Works be instructed to repair the bridge at the

Electric Light Station and that the Mayor and City Clerk be authorized to draw an order on the City Treasurer to cover the expense, the same to be charged to the Department of Public Works and, if necessary, to carry it over until next year as a deficit.

Moved by Commissioner Werner, supported by Commissioner Sherman, as an amendment, and adopted, That the work be done by the Department of Public Works and that the cost be taken out of new work to be cut off to that amount, instead of carrying over the expense as a deficit.

Yeas - Mayor Clark, Commissioners Pearce and Werner.

Nays - Commissioners Sherman and Webb.

Original motion, as amended, was adopted.

Yeas - Mayor Clark, Commissioners Pearce and Werner.

Nays - Commissioners Sherman and Webb.

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted, that Rule eleven of Rules and Regulations for Municipal Boat Livery be amended by adding the following clause:

During the fishing season each fall and on other days than Sundays, holidays and so called "big days" rowboats may be rented at \$1.50 per day with no rebate for earlier return.

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:

August 1, 1921

National Sales & Service Co., typewriter ribbons		\$ 3.00
Western Union Telegraph Co., time service Service		1.25
The Stafford Drug Co., supplies		55.46
Merchant's Hotel, prisoners' meals		25.60
Duluth, South Shore & Atlantic Ry. Co., freight		69.23
The Buffalo-Springfield, Roller Co., repair part		98.50
Standard Oil Co., gasoline		95.04
Lake Shore Engine Works, rental of pump and supplies	287.25	287.25
E. J. Sink, plumbing supplies		35.32
Roach & Seeber Co., feed		16.80
Consolidated Fuel & Lumber Co., cement		1.10
Willesen's News Depot, flag		3.00
Chas. Retailic, expenses account convention of Illuminating Engineers, Chicago		56.80
Northwestern Electric Equipment Co., merchandise		312.75
Marshall-Wells Co., merchandise		23.79
Leo Richer, steam carburetor		27.00
Incandescent Supply Co., merchandise		119.60
General Electric Co., transformers and meters	1,183.95	1,178.02
Ellen J. Clark, rent		135.00
Western Electric Co., merchandise		101.05
Kendrick & Davis Co., merchandise		4.13
Julius Andrae & Sons Co., merchandise		200.70
Biddle-Gaumer Co., merchandise		73.66
Edison Electric Appliance Co., merchandise		14.69
A. H. Westlake, supplies		2.25
Duluth Electrical Supplies Co., merchandise		119.44
Franco Electric Corporation, merchandise		32.20
Jones & Frei, auto supplies	2.15	2.05
John Parker Fish Co., supplies		3.00
Cloverland Oil Co., Texaco asphalt		907.18
Alphonse Peters, plants for Water Works Park		20.00
The Railroad Supply Co., supplies		83.40
The Cleveland-Cliffs Iron Co., electric power		65.00

Pay Roll - Dept. of Accounts & Finances	820.00
do. - Dept. of Public Affairs - Library	592.50
do. - Dept. of Public Affairs	570.00
do. - Dept. of Light and Power	3,804.71
do. - Dept. of Public Health & Safety - Fire Dept.	720.40
do. - Dept. of Water	759.75
do. - Dept. of Public Works	2,681.15
do. - Dept. of Public Health & Safety - Health & Police	1,720.65
<i>do - City Band</i>	<i>482.50</i>
<i>War Tax E. J. Doyle Comis.</i>	<i>22.55</i>
Marquette Munising & Southeastern Railway Co. Freight	323.11
<i>War Tax E. J. Doyle, Comis.</i>	<i>22.55</i>

On motion of Commissioner Werner, supported by Commissioner

Webb, said bills were audited and ordered paid.

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

Adjourned.

~~Maxx~~ Mary A. Hogan

City Clerk.



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OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION

August 8, 1921.

Regular meeting at City Hall, August 8, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, ~~Hexter~~ Pearce and Webb.

Fees reported collected by the city clerk, \$61.89

The clerk submitted proof of publication in the Daily Mining Journal, for more than four weeks, of notice of the proposed west Main street improvement and also proof of publication in the Daily Mining Journal of more than two weeks, of notice of Special Assessment Roll for improvement and hearing thereon. Opportunity was given for persons interested in the proposed west Main street improvement and the assessment roll therefor ^{to be heard.} The Duluth South Shore & Atlantic Railway Company by A.E. Miller, appeared and stated that said company approved the proposed improvement as proposed to be changed in accordance with plans etc. prepared by the Department of Public Works. Martin Vierling and S.A. Williams also appeared and made suggestions with reference to said improvement and assessment roll. After all persons interested had been given an opportunity to be heard on said improvement, proposed changes therein and said assessment roll, the Department of Public Works submitted plans, diagram and profile, August 1, 1921, providing for changes in the location of sewer and catch basins in the west Main street improvement so that the same should be approximately in the center instead of near the south curb line; and recommended that the changes in the improvement be made in accordance with said plans, diagram, profile. ~~XXXXXXXXXXXX~~
On motion of
/Commissioner Webb, supported by Commissioner Sherman, and adopted, that the plans, diagram and profile of the proposed change in the west Main street improvement be approved and adopted and that said improvement be made in accordance with such changes.

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

Moved by Commissioner Pearce, supported by Commissioner Webb, and adopted that Assessment Roll No. 171 for the improvement of Main street be confirmed and that the work be carried out by the Department of Public Works at such time as the engineering conditions for satisfactory street and drainage construction permit.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, ~~Hexter~~ 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:

August 3, 1921

Rabt. P. Byrne, City Treasurer (petty cash) Light Deposits re-funded, express charges and supplies paid for	\$37.10
Shippers' Auditing Assn., commission on overcharge claims	10.89
Tonella & Son, supplies	5.40
Cloverland Auto Co., lubricants	6.33
Mining Journal Print Shop, printing	45.75
Mining Journal Co., Ltd., publishing	115. 20 ⁷²
James Pickands & Co., Ltd., coal	62.33
Standard Oil Co., gasoline	134.45
The Stafford Drug Co., supplies	5.00
Central Electric Co., wire	173.96
Duluth, South Shore & Atlantic Ry. Co., freight	205.96
Munising, Marquette & Southeastern Ry. Co., freight	318.47
James Pomeroy, blacksmithing	.40
Gilbert & Barker Mfg. Co., hose	12.25
Marshall-Wells Co., merchandise	46.58
Kimble Electric Co., merchandise	3.12
Julius Andrae & Sons Co., merchandise	23.52
Duluth Electrical Supplies Co., merchandise	18.37
Geo. Millward, blacksmithing	24.70
Roach & Seeber Co., feed	29.30
Kelly Hdw. Co., supplies	88.36
Wickstrom's Garage, auto supplies	2.40
Theo. B. Robertson Products Co., Inc., supplies	7. 45 ³⁰
The Stenglein Bindeyy, binding and supplies	15.00 ✓
The Olivine Co., crushed rock	1,273.69 ✓
Postal Telegraph-Cable Co., service	3.60 ✓
Jones & Frei, Ford roadster	442.14 ✓
Marquette Steam Laundry & Dye Works, laundry	29.01 ✓
Acme Chemical Co., supplies	24. 75 ⁵⁶
Dept. of Light and Power, street lighting	1218.21 1,216.21
Dept. of Water, City Hall water rates	24.13
The Barrett Co., Tarvia	1117.09 1,113.09

The Western Union Telegraph Co., service	29.17 ✓ 27.23
Lake Side Iron Works, welding	14.73 ✓
Marquette City Band, concerts	283.00 ✓
Addressograph Co., supplies	1.97 1.99
Marquette County Savings Bank, insurance	11.00 ✓
Gloverland Oil Co., Texaco asphalt	848.65 ✓
Peerless Handcuff Co., handcuffs	20.00
Consolidated Fuel & Lumber Co., lumber	2.13
Lake Shore Engine Works, castings	3.80 10.20
The Lake Superior Boiler & Welding Works, repairs	16.70
General Electric Co., merchandise	98.00
H. H. Pellow, repairs	21.88
Upper Michigan Motors Corp., supplies	4.00
Cleveland-Cliffs Iron Co., piping storage tank	192.97
Levine Brothers, installing china tank closet	41.00
Michigan State Telephone Co., service	75.75
William F. Pelissier, surveys, maps and profiles	121.00

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

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

Adjourned.

Mary A. Hogan

City Clerk

<i>Mred Quarters, repairs</i>	<i>3.50</i>
<i>The Joe Lay Co., supplies</i>	<i>7.64</i>
<i>Guelff Printing Co., signs</i>	<i>5.40</i>

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OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

August 15, 1921.

Regular meeting at city hall, August 15, 1921, 7:30 p.m.

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

Fees reported collected by the city clerk, \$ ~~26.50~~ ^{#1,50}
#25.00 Refunded to Morris Bros. Champin St.

Communications received:

From Simon Toupin and twenty-four others, relative to regrading
of Rock street and the laying of concrete curbing on both sides thereof,
~~and~~ Referred to the Department of Public Works.

The Mayor presented and read a communication from A.E. Miller,
enclosing a letter from E.A. Whitman, Chief Engineer of the
Soo Line and the Duluth, South Shore & Atlantic Railway Company,
relative to the construction of the Main street sewer. *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:

August 15, 1921.

Robt. P. Byrne, City Treasurer, (petty cash) Light Deposits refunded, express charges and supplies paid for	\$ 63.81
C.R.Nelson, supplies	7.10
George B. Nason, engineer, inspecting Presque Isle Marsh	60.70
Marquette Steam Laundry, laundry	3.64
Burroughs Adding Machine Co., service	6.50
Dept. Light & Power, electricity and merchandise	26.95
Dodd, Mead & Co., books	5.56
National Geographic Society, books	8.00
Nonotuck Silk Co., books	1.00
Porter E. Sargent, books	3.60
Western News Co., books	26.71
Stenglein Bindery, binding	10.25
Dept. of Water, water rates	17.50
Consolidated Fuel & Lumber Co., sundries	4.00
Democrat Printing Co., sundries	5.15
Flanigan Bros., sundries	1.00
Gaylord Bros., sundries	8.50
Kelly Hardware Co., supplies	1.40
Librarian of Congress, supplies	25.00
A.A.Olson, Lib'n, express charges and supplies paid for	5.92
U.P.Office Supply Co., supplies	9.50
Willesen's News Depot	9.65
Cloverland Oil Co., oil (Subject to freight deduction)	1,219.72 896.68
Miner-Kerstein Co., supplies	16.00
W.G.Miller, supplies	30.29
W.L.Katz, supplies	1.55
M.M.& S. E. Ry. Co., friehgt	4.58 327.62
Standard Oil Co., gasoline	74.00
L.S.& I. RY. Co., blue prints and labor making	4.47
C.C.I Co., Furnace Dept., supplies	192.97
Flanigan Bros., auto repairs	3.75
Oakland Garage, auto repairs	20.65
Marshall-Wells Co., supplies	259.78 319.38

Oliver Iron Mining Co., taxes for 1920	63.94
Edison Electric Appliance Co., supplies	14.31
Julius Andrae & Sons Co., supplies	66.59
The Crescent Brass Products Co., supplies	13.68
Western Electric Co., supplies	139.14
Duluth Electrical Supplies Co., supplies	106.64
Dentral Electric Co., supplies	86.93
Allis-Chalmers Mfg. Co., supplies	19.68
Franco Electric Corporation, supplies	14.03
Northwestern Electric Equipment Co., supplies	85.05
W.N.Trotochaud, supplies	9.60
F.B.Spear & Sons, feed	18.25
H.Channon Co., supplies	5.17
American Express Co., thrust bearing from Platt Iron Works and charges on same	42.33

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

Mary A. Hogan,
City Clerk.

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

That ~~the~~ Com'rs of Public Works be instructed
to submit for early consideration
of Commission report and recommendations
~~of~~ as to rock supply for season 1922.

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

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

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OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

Regular meeting at the City Hall, August 22, 1921, 7:30 p.m.

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

Fees reported collected by city clerk, \$2.75.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that the plan submitted by contractor Miller for the warehouse, be referred to the Commissioner of Public Works for his written explanation and recommendation, for the action of the Commission.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the Department of Public Affairs be authorized to instruct the Telephone Company to move the telephone poles at a point approximately 400 feet to the south of the Dead River bridge, so as to permit of a widening of the road at this point.

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

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the Commissioner of Public Works be instructed to submit for early consideration of Commission report and recommendations as to rock supply for season 1922.

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

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the Department of Public Affairs be requested to inquire into the facts as to the tourist trade and accommodations necessary to attract and hold it for the City of Marquette, and make a report on the subject to the Commission on or before the 1st of December in order that we may give it proper consideration and if found desirable that this project be included in our budget for next year.

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

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

AUGUST 22, 1921

Rob't P. Byrne, City Treasurer, (petty cash) light deposits refunded, express charges and gas bills	\$24.95
Werner's Art Gallery, pictures	14.00
Pendill's Pharmacy, supplies	3.35
Oakland Garage, supplies	43.45
Johns-Manville, supplies	21.38
The Olivene Company, crushed rock	1906.30
E. J. Longyear Company, supplies	2.35
Marshall-Wells Company, supplies	7.56
Lake Shore Engine Works, repairs	138.60
Standard Oil Company, supplies	123.41 110.41
F. B. Spear & Sons, feed, etc.	34.51
Geo. B. Carpenter & Co., supplies	27.01 27.24
Roach & Seeber Co., feed	17.25
James Pomeroy, supplies	10.40
Robinson Fire Apparatus Mfg. Co., fire extinguisher	28.27 28.56
Cloverland Oil Co., gasoline	m 50.00
M. M. & S. E. Ry. Co., freight	4.14
General Electric Company, supplies	308.85
Marquette City Railway Co., tickets	15.00
The Simms Magneto Company, supplies	4.11
Standard Electric Stove Co., supplies	1.74
Western Electric Company, supplies	150.09
Victor Electric Supply Co., supplies	1.02
Electric Appliance Co., supplies	1.92
Central Electric Company, supplies	264.13
The A. & R. Lamp Co., supplies	.74
Julius Andrae & Sons Co.,	13.91
Engineering Publishing Company, subscription	4.00
D. S. S. & A. Ry. Co., freight	17.56
<i>Dranes Electric Corp.</i>	<i>23.81</i>
On motion of Commissioner Werner, supported by Commissioner Sherman,	

and adopted, said bills were audited and ordered paid.

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

Adjourned.

Mary A. Hogan, City Clerk.

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Moved by Com'r....., Supported by Com'r..... and ^{LOST.} ADOPTED.

That the Purchasing agent be instructed to advertise for bids on Proposed new Storage Building to be erected on city Property on Spring St. per plans and specifications on file in the office of the City Clerk. The bids to be closed at 5 PM ~~Monday~~ Tuesday Sept 6 1921,

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

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

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

August 29, 1921.

Regular meeting at the City Hall, August 29, 1921, 7:30 p.m.

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

Fees reported by City Clerk, \$6.00.

Commissioner Webb verbally reported his approval of the plans
for the proposed municipal warehouse and stated that specifications
for same were being prepared and that the department would submit
formal report on the matter at the next meeting.

Commissioner Webb made verbal report on the condition of sandstone
sidewalks, particularly on Ridge street and recommended ~~that~~ their
condemnation and the construction of new concrete walks. The department
of public works was instructed to report on investigations made as to
recommendations whether sidewalks should be repaired or replaced by
concrete.

On motion of Commissioner Sherman, supported by Commissioner Webb,
and adopted, the form of contract submitted by the Michigan State
Telephone Company for the joint use of poles was referred to the
department of public affairs with authority if approved to execute
same in the name of the City.

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

Nays - None.

On motion of Commissioner Sherman, supported by Commissioner Webb,
and adopted, that the department of light and power be authorized to put
up electric lights as required at the Fair grounds, at an expenditure
not exceeding \$50.

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

On motion of Commissioner Pearce, supported by Commissioner Werner,
and adopted, that the Purchasing agent be instructed to advertise for
bids on proposed new storage building to be erected on city property
on Spring street, per plans and specifications on file in the office
of the City Clerk. The bids to be closed at 5 p.m. Tuesday Sept. 6, 1921.

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:

August 29, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded express charges and supplies paid for	97.95
Chas. N. Bettum, M. D., professional services	2.00
Munising, Marquette & Southeastern Ry. Co., freight	16.46
Lake Shore Engine Works, castings	32.72
The Barrett Co., tank car rental	8.00
John Siegel, supplies	1.45
F. B. Spear & Sons, coal and brick	22.40
Jones & Frei, auto supplies and repairs	55.78
Standard Oil Co., gasoline	57.34
Julius Andrae & Sons Co., merchandise	39.50 39.85
Hamilton-Beach Mfg. Co., repairs	3.00
Marshall-Wells Co., supplies	6.86
Kelley-How-Thomson Co., fire extinguisher	8.63
Central Electric Co., supplies	82.50
Chas. T. Geill, supplies	110.25
W. J. King, supplies	24.79
Electric Vacuum Cleaner Co., Inc., merchandise	9.84
The P. A. Geier Co., merchandise	53.95 55.05
Delf's Grocery, supplies	.88
Victor Electric Supply Co., merchandise	38.23 42.95
Duluth Electrical Supplies Co., merchandise	124.32
Franco Electric Corp., merchandise	23.16 23.63
Consolidated Fuel & Lumber Co., lumber	2.21
Electro Bleaching Gas Co., chlorine	29.90
American-LaFrance Fire Engine Co., repairs	35.00
Crandall Packing Co., packing	7.13 7.27
Gloverland Oil Co., gasoline	14.89
<i>Western Union Tel. Co.</i>	<i>1.64</i>
<i>Public Works Pay Rolls</i>	<i>1527.27</i>

On motion of 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.