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OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION

September 6, 1921.

Regular meeting at the City Hall, September 6, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman and Pearce.
reported

Fees/collected by Municipal Judge ^{198.80}~~\$208.30~~; by city clerk, \$22.00

Communications received ~~from~~

Board of County Road Commissioners with reference to the resolution submitted by the City Commission requesting that the Saux Head Road be routed so as to pass by the old Powder Mill. Filed.

From Emil Lehtinen and two others petitioning for the laying of a sewer and water pipe in Hewitt Avenue from Fourth Street to a point one hundred feet west of Oak street. Referred to the Department of Water and Department of Public Works.

From Carl A. Siegel and fourteen others petitioning ~~that~~ that some action be taken prohibiting dumping of ashes and garbage on S.E. corner of Palms & Moran streets. Filed.

The following bids were received for the erection of the new municipal warehouse :

William G. Miller, \$6600; Ever^{son}son & Lovaas \$6633.33; Hegner Construction Company, \$7190.00.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted that the contract for the building of the municipal warehouse be awarded to W.G Miller, with the understanding that a bond for the full amount be given and that the building be completed by November 1st, 1921.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

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:

September 6, 1921

Pay Roll - Dept. of Public Works	\$ 2,702.10
do. - Dept. of Public Health & Safety-Health & Police	1,228.42
do. - Dept. of Water	723.75
do. - Dept. of Accounts & Finances	820.00
do. - Dept. of Light and Power	3,955.36
do. - Dept. of Public Affairs-Library	687.50
do. - Dept. of Public Health & Safety-Fire Dept.	765.60
do. - Dept. of Public Affairs	576.00
do. - City Band	314.00
Robt. P. Byrne, City Treasurer, (petty cash) express charges and supplies paid for	30.66
The Western Union Telegraph Co., service	5.93
D. M. Nason, policemen's uniforms	249.81
E. J. Doyle, war tax on dances given by City Band	22.71
Marquette Steam Laundry & Dye Works, laundry	12.05
J. R. Whiting, photos	3.50
Marquette City Band, concerts	233.00
Merchant's Hotel, prisoners' meals	18.00
Albert Pick & Co., paper towels	8.00
F. B. Spear & Sons, brick, lime, etc.	19.51
C. R. Nelson, auto supplies and repairs	9.50
Tonella & Son, repairs	2.00
Guelff Printing Co., supplies	89.10 ^{79.10}
Mining Journal Print Shop, stationery, etc.	80.00
Dept. of Light and Power, street lighting	1,165.94 ^{1,166.94}
Upper Peninsula Office Supply Co., supplies	2.10
Consolidated Fuel & Lumber Co., lumber	11.38 ^{11.46}
James Pomeroy, blacksmithing	16.90
Geo. Millward, blacksmithing	34.20
Fred Quarters, repairs	1.00
W. N. Trotochaud, supplies	7.20 ^{8.80}
Smith's Grocery, supplies	7.45
American Atmos Corp., supplies	5.10

Dan Kidney & Son, oars, etc.	86.78
Cloverland Oil Co., car rental	32.00
The Olivine Co., crushed rock	1,771.00
Standard Oil Co., gasoline	109.04
James Pickands & Co., Ltd., coal	110.48
The Lake Superior Boiler & Welding Works, repairs	16.00
The Barrett Co., Tarvia	1,104.95
Fred Campbell, repairs to electric pump	7.20
Julius Andrae & Sons Co., merchandise	85.60
Delta Hdw. Co., supplies	16.63
Ellen J. Clark, rent	135.00
P. J. Crow, advertisement	10.00
The Electrical Warehouse, merchandise	66.68 69.18
Anderson Brothers, auto repairs and supplies	6.20
Franco Electric Corp., merchandise	48.83
Cornelius Steffens, buildings and other improvements-Silver Lake	1,100.00 334.03
Western Electric Co., merchandise	535.58
Duluth Electrical Supplies Co., merchandise	56.74
Munising, Marquette & Southeastern Ry. Co., freight	17.83
Edw. Miller & Co., merchandise	62.72
Kelley Duluth Co., merchandise	183.75
Westinghouse Electric & Mfg. Co., merchandise	4.07 6.17
Chas. Briggs, drayage	2.50
J. A. Malhoit, supplies	3.43
Gannon Grocery Co., supplies	9.11
Beardslee Chandelier Mfg. Co., merchandise	12.08
<i>Marquette Nat'l Bank bond redeemed + interest</i>	<i>1,022.50</i>
American Electrical Heater Co., merchandise	22.40
<i>Glennan Bros</i>	<i>10.00</i>

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

Yeas - Mayor Clark, Commissioners Sherman, and Pearce.

Adjourned.

Mary A. Hogan,

City Clerk.

Motion not seconded

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

That Beginning at the close of the present fiscal
year Dec 31, 1921, ^{and annually thereafter} the chief of accounts and
finances, ^{he directed} to report for the action of the Commission
under Sec 5 Chap. 31 of the Charter what amount
out of the surplus earnings of the City water power and
electric generating and the City pumping utilities
that shall be set aside for the payment of the City's
bonded indebtedness including School district bonds
and what amount for to the reduction of taxation.

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

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

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

September 12, 1921.

Regular meeting at the City Hall, September 12, 1921, 7:30 p.m.

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

Fees reported collected by city clerk, \$6.75.

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

(1)
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 streets in front of and adjoining said premises respectively, viz:-

IN JOHN BURT'S ADDITION, Etc.- West side of Front street:

Lot 8 of Block 12, also the north 25 feet of Lot 1, north 20 feet of Lot 2 and the north 20 feet of west 11 feet of Lot 3, of the "Re-plat of Blocks 1 and 2 of Plat of Lot 2, Section 23, Township 48 north, Range 25 west.

IN "36 ACRE PLAT" AND HEWITT'S ADDITION --South side of Ridge street;

That part south and east of Blaker street of lots 1 and 2 of Block 9 of the "36 Acre Plat", so called; and all of lot 1 of Hewitts Addition, except all that part of the east 50 feet thereof, north of a line drawn from a point in the east line of said lot, 123 feet south of Ridge street, to a point in the north and south center line of said lot 1, 116 feet south of Ridge street;- and except also that part of said lot 1, south of a line drawn from a point in the west line of said lot 1, 152 feet north of Lake street, and along a stone wall to a point in the east line of said lot, 126 feet north of Lake street.

IN HEWITT'S ADDITION, south side of Ridge street:

3- That part of the east 50 feet of lot 1, north of a line drawn from a point in the east line of said lot, 123 feet south of Ridge street, to a point in the north and south center line of said lot, 116 feet south of Ridge street; also, the west 15 feet of north 150 feet, of lot 2.

4- West 70 feet of east 85 feet of north 150 feet of lot 2.

5- East 15 feet of north 160 feet of lot 2, and west 25 feet of north 160 feet of lot 3.

6- East 60 feet of west 85 feet of north 160 feet of lot 3.

7 That part of north 150 feet of lot 6, west of a north and south line through the center of the dwelling on said lot.

8 That part of the north 150 feet of lot 6, east of a north and south line through the center of the dwelling on said lot.

(17)
IN HEWITT'S ADDITION ~~south side of Ridge street, (continued)~~

- 9) North 208 feet of lot 7.
10 - Lots 8 and 9.
11 - Lots 10 and 11; and west one-third of Spruce street south of Ridge street. (Now vacated).
12 The west one-half of lot 12; and east 17 1/3 feet of Spruce street, south of Ridge street, (Now vacated).
13) East one-half of lot 12 and all of lot 13.
14) Lot 14 and west 50 feet of lot 15.
15) East 50 feet of lot 15 and all of lot 16, except east one-half of south 30 feet of east one-half of lot 16.
16 - Lots 17 and 18, and the west 30 feet of Cedar street, south of Ridge street, (now vacated) and east one-half of south 30 feet of east one-half of lot 16.

IN HEWITT'S ADDITION, north side of Ridge street,

- 17 West one-half of lot 34.
18 East one-half of lot 34.
19 Lot thirty-five. (35).
20 West one-half of lot 37.
21 East one-half of lot 37.
22 Lot 38, and south 30 feet of lot 49.
23 Lot 39. ~~23~~

IN HEWITT'S ADDITION, north side of Arch street-

- 24 South 110 feet of West half of lot 71.
25 South 110 feet of East half of lot 71, and a parcel of land 20 feet square in the south-east corner of north 40 feet of lot 71.
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:

September 12, 1921.

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$20.74
H.J.Wolf, auto livery	2.50
Photo Enlarging Shop, prints	42.95
U.P.Office Supply Co. supplies	26.85
Cloverland Auto Co., auto supplies	9.05
Roach & Seeber Co., feed	16.60
Munising, Marquette & Southeastern Ry. Co., freight	10.71
Duluth, South Shore & Atlantic Ry. Co., freight	237.65
Kelly Hdw. Co., supplies	36.27
Standard Oil Co., gasoline	106.00
Pendill's Pharmacy, supplies	3.50
Burroughs Adding Machine Co., supplies	2.00
Victor Electric Supply Co., supplies	40.60
G.Q.Electric Co., supplies	78.98
Mining Journal Co., Ltd., publishing	57.27
Jones & Freei, auto supplies and repiars	27.92
Edison Electric Appliance Col, merchandise	3.10
Electric Appliance Co., merchandise	32.96
James B. Clow & Sons, supplies	83.14
Marquette Tire Shop, auto supplies	1.20
Julius Andrae & Sons Co., merchandise	537.06
Andrew E. Peterson, supplies	3.60
Lake Shore Engine works, manhole cover	4.95
Michigan State Telephone Co., service	72.95
Central Electrid Co. merchandise and supplies	365.30
Franco Electric Copperation, merchandise	19.63
Hamilton-Beach Mfg. Co., merchandise	5.00
Marshall-Wells Co., merchandise	136.18
Mrs. Marie Nadeau, rent of contagious disease detention rooms	25.00
American Electrical Heater Co., repairs	.91
E.J.Sink, plumbing supplies and repairs	35.01
Chas. Pelissier, constructing concrete sidewalk	1,160.03

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

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

Adjourned.

Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION

September 19, 1921.

Regular meeting at the City Hall, September 19, 1921, 7:30 p.m.

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

Fees reported by city clerk \$12.80

Communications received:

From Nick Johnson and fifty-two others, petitioning for the grading and macadamizing on both sides of Presque Isle Avenue from Fair Avenue north to Holly Street. Referred to the Department of Public Works.

Commissioner Webb submitted a communication from W.G. Miller proposing to put #26 Galvanized corrugated iron roofing on new warehouse instead of 3 ply rock coated roofing for an additional sum of \$212.00 and;

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the proposition of Mr. Miller was accepted and the change in contract accordingly authorized.

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

On motion of Commissioner Webb, supported by Commissioner Sherman, and adopted, ^{acceptance of a} ~~that the personal bond~~ the personal bond ^{from} W.G. Miller ^{on contract} was accepted subject to the approval of the Department of Public Affairs.

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

The Mayor announced the suspension on September 13th of the Beverage Shop License of Anton Johnson and presented in writing his reasons therefor. Mr. Johnson was given an opportunity to make a statement concerning the conduct of his Beverage Shop and upon suggestion of the Mayor action upon the matter was deferred, to be taken up if necessary at a future date.

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:

September 19, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$9.78
The Stafford Drug Co., balance on supplies	24.00
Wm. Cleary, mason work on boilers	70.00
Cloverland Oil Co., gasoline	50.00
The Olivine Co., crushed rock	1,589.50
Munising, Marquette & Southeastern Ry. Co., freight	325.06
C.R. Nelson, auto supplies and repairs	17.05
Mrs. F. C. Potter, water used for Pine St. curb	3.25
G. S. Webb, catch basins	84.53
Pendill's Pharmacy, supplies	.65
Standard Oil Co., gasoline	22.00
LakeSide Iron Works, welding, etc.	8.61
Flanigan Brothers, storage of truck	6.00
Cloverland Oil Co., Texaco asphalt	869.29
H. Blemhuber & Son, lawn seed	14.90
F. B. Spear & Sons, cement, feed, etc.	53.80
JuliusAndrae & Sons Co., merchandise	426.71
Western Coil & Electrical Co., merchandise	60.02
Duluth Electrical Supplies Co., merchandise	8.06
Marshall-Wells Co., me supplies	44.73
H. H. Pellow, iron box	5.25
Kelly Hdw. Co., supplies	43.17
A. W. Jacobs Cycle Co., sharpening saws	2.60
Standard Electric Stove Co., merchandise	3.23
Hurley Machine Co., merchandise	13.95
Reliable Savings Store, supplies	4.20
G. R. Watts, tuning piano	3.00
James B. Clow & Sons, fittings	22.03
Roach & Seeber Co., feed	15.76
Geo. B. Carpenter & Co., waste	11. ²⁷ 50
The Gamewell Fire Alarm Telegraph Co., repairs to fire alarm	266.93
Mining Journal Co., Ltd., publishing	10.35
Western Electric Co., supplies	31.25 ⁻ 32.90
Duluth, South Shore & Atlantic Ry. Co., freight	93.37
E. J. Doyle, War Tax on dances	7.90
Pay Roll - Dept. of Public Works	1,364.93

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION

October 10, 1921.

Regular meeting at City Hall, October 10, 1921, 7:30 p.m.

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

Fees reported collected by Municipal Court \$109.40; by city clerk \$17.75.

Communications received:

From the Woman's Welfare Club and the Business and Professional Woman's club, petitioning the City Commission to retain the services of Mrs. Buelah Brockway as policewoman and social worker, Referred to the Department of Public Health and Safety.

On motion of Commissioner Webb, supported by Commissioner Pearce and adopted, the bid of Charles Pelissier for the small rock crusher was rejected.

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

On motion of Commissioner Sherman, supported by Commissioner Pearce and adopted, the department of public works was authorized to make the necessary survey to determine the location of a roadway leading from Grove street and connecting with McMillan street, and also what will accommodate the Olivine Company and meet with the approval of the owners of the land and to report recommendations at the next meeting.

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:

October 10, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$10.63
M. H. Foard, insurance	22.20
Wickstrom's Garage, auto supplies and repairs	55.10
Upper Michigan Motors Corp., auto supplies	1.00
Pendill's Pharmacy, supplies	43.30
Munising, Marquette & Southeastern Ry. Co., freight	32.88
City of Negaunee, crushed rock	657.00
Safford Stamp Works, rubber stamp	.50
Lakeside Iron Works, auto repairs	4.40
H. J. Boyd, raincoat - street work	10.00
Dept. of Light and Power,	1119.48
City-of-Marquette - street lighting	1,118.78
Incandescent Supply Co., merchandise	215.27
Jones & Frei, auto supplies and repairs	48.00
Duluth Electrical Supplies Co., merchandise	88.71 90.52
National Cash Register Co., ribbons	.30
Consolidated Fuel & Lumber Co., lumber	7.50
Electro Bleaching Gas Co., liquid chlorine	60.00
Geo. Millward, blacksmithing	22.20
James Pomeroy, blacksmithing	2.10
Great Western Smelting & Refining Co., pig lead	53.45
Roach & Seeber Co., feed	48.10
Kelly Haw. Co., supplies	51.07
Smith's Grocery, supplies	5.96
W. N. Trotochaud, supplies	4.50
Central Electric Co., merchandise	154.14
Julius Andrae & Sons Co., merchandise	66.24
J. M. Longyear, merchandise re-sold	30.00
Marshall-Wells Co., merchandise	39.20
Lake Shore Engine Works, repairs, etc.	204.95
Kaesther & Hecht Co., merchandise	33.66
French Battery & Carbon Co., merchandise	23.50
Mining Journal Print Shop, supplies	9.00

Mining Journal Co., Ltd., publishing	56.40
F. B. Spear & Sons, coal, brick and cement	72.76
Michigan Dept. of Health, supplies	9.92
Wm. F. Pelissier, surveying, grades, etc.	27.00
Illinois Electric Co., merchandise	640.21
Cloverland Oil Co., gasoline	43.00
Roemer Drug Co., supplies	3.29
Marquette Steam Laundry & Dye Works, laundry	11.35
Upper Peninsula Office Supply Co., supplies	6.20
Marquette Tire Shop, auto supplies and repairs	3.40
Marquette Gas Light Co., repairs	1.00
Michigan State Telephone Co., service	74.30
<i>Postal Telegraph Co.</i>	<i>3.47</i>

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

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

Adjourned.

Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION
October 25, 1921.

Special meeting at City Hall, October 25, 1921, 7:30 p.m.

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

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

Resolved, That the commission hereby proposes to make the following improvement, viz: To grade to the full width thereof Cedar street from Hewitt Avenue to the south line of Ohio street, and Ohio street from the east line of Cedar street to Lakeshore Boulevard; and to construct along the center of said streets, respectively, from the roadway in Hewitt Avenue to the roadway in Lakeshore Boulevard, a concrete curbed asphalt penetration crushed rock macadam roadway, twenty-feet wide, upon a cinder foundation therefor; which proposed improvement is hereby designated "The Cedar and Ohio streets Improvement."

And Resolved, That the entire expense of said improvement, except the cost of the portions thereof within the intersections of streets, shall be borne by special assessment upon the lots and parcels of land liable to assessment therefor within the following district, viz:

Commencing at a point on the west side of Lakeshore Boulevard at a point therein 150 feet due north of Ohio street; running thence west parallel with Ohio street to the east line of lot 178 of Hewitt's Addition; thence north on said east line 50 feet; thence west, parallel with Ohio ~~xxx~~ street to the north and south center line of said lot 178; thence north on said center line 100 feet to the present south line of Hewitt Avenue; thence west on said present south line to its intersection with the north and south center line of lot 177 of said Addition; thence south on said center line 100 feet; thence west to the west line of said lot 177; thence south on said west line to the north line of Ohio street; thence east on said north line to the west line of Cedar street; thence south on said west line to a point 150 feet south of Ohio street; thence east parallel with Ohio street to the west line of Walnut street; thence north on said west line to and along the west line of Lakeshore Boulevard ~~on said west line to and along the west line of Lakeshore Boulevard to~~ the point of beginning.

And Resolved, That the Department of Public Works prepare and submit a profile for said improvement, a diagram of said district and estimate of the entire cost and expense thereof, and the cost and expense of those portions of such proposed improvement within the intersections of streets.

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

~~The assistant assessor submitted a duly certified~~

The department of public works, by Charles A. Pearce, superintendent, submitted profile, plat and diagram with estimate of the cost attached thereto for the Cedar and Ohio streets Improvement."

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

~~Resolved~~ Resolved That said profile, plat and diagram and estimate of cost of said proposed improvement are hereby approved and ordered placed on file with the city clerk and that the grade of said ^{street} ~~sewer~~ is hereby established in accordance therewith; and

Resolved, That the commission hereby determines to make said improvement upon the route, location and grade of the dimensions mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be \$5647.53, ^{or} shall be defrayed by special assessment, according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement, as heretofore determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing therein the sum of \$5211.27.

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

The assistant assessor submitted a duly certified special assessment roll for "The Ohio and Cedar Street Improvement," and on motion of Commissioner Webb, supported by Commissioner Sherman, the following was adopted:

WHEREAS, the assistant assessor has made and reported to the commission a special assessment roll for the construction of "The Cedar and Ohio Street Improvement";

Resolved, That the clerk cause notice to be published ~~herein~~ for two weeks in the Daily Mining Journal that said roll may be found for examination in the office of the clerk, and that on Thursday ~~next~~

November 10, 1921, at 7:30 p.m. the Commission and assistant assessor will meet in the commission chamber to consider any suggestions and objections by parties interested with respect to such improvement, and to review said assessment.

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

~~Commissioners Sherman, Pearce, Werner and Webb, supported by Commissioner Deegan, and adopted, that the~~

The Mayor stated that Mr. Thomas E. Deegan had represented to him that his automobile had been damaged by reason of a collision with the city fountain in Baraga Avenue and claimed ^{that} under the circumstances were such that the city should pay the repair bill on such automobile; and the Mayor stated that he deemed the matter one suitable for a compromise settlement;

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the recommendation of the Mayor that a compromise settlement of the claim of Mr. Thomas E. Deegan be authorized at not exceeding \$150.00.

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

Nays - Commissioner Sherman.

On motion of Commissioner Sherman, supported by Commissioner Webb, and adopted, That the department of Light & Power be authorized to erect a light at the intersection of Ohio and Cedar streets.

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

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

Regular meeting at the City Hall, October 31, 1921, 7:30 p.m.

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

Fees reported collected by city clerk, \$2.25.

Communications received from:

The Methodist Ladies' Aid Society and the Monday Night Club, petitioning the City Commission to retain the services of Mrs. Beulah Brockway as policewoman and social worker. Referred to the Department of Public Health and Safety.

Harvey B. Hatch and 73 others petitioning for a suitable and permanent improvement of north Third street. Referred to the Department of Public Works.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the Department of Public Affairs was authorized to make the needed repairs on the scales at the City Market.

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

The following bids were received for the installation of a heating system in No. 2 Power House:

Levine Bros. \$2592.38; E.J.Sink, \$2525.00;

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the contract for the installation of a heating system in No. 2 Power House was awarded to E.J.Sink, upon his furnishing proper bond.

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

The following bids were received for the West Hewitt Avenue Sewer Improvement:

Roger Tansy; each lineal foot of sewer 70¢; lamphole complete \$5.00; for rock excavation 50 cubic yards, more or less, \$8.90 per yard; Manhole, \$55.00;

Charles Pelissier; each lineal foot of sewer 65¢ Manholes \$65.00 for rock excavation 50 cubic yards, more or less, \$7.50.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, that contract for the West Hewitt Avenue Sewer Improvement was awarded to Charles Pelissier upon his furnishing personal bond to the amount of \$800.

Yeas - Mayor Clark, Commissioners Sherman, Pearce and Werner

MUNICIPAL BOND

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, That the purchasing agent be instructed to advertise for bids to be received not later than 5:00 o'clock p.m. Monday, November 10th for the grading and laying of Base Course on the Cedar and Ohio Street Improvement, it being understood that in the event that the Roll ~~and~~ is not approved and confirmed that the bids can be rejected.

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:

MUNICIPAL BOND

October 31, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$ 22.37
Dept. of Light and Power, electricity - Library	15.00
James Pickands & Co., Ltd., coal	39.80
American Historical Association, new books	5.00
R. R. Bowker Co., new books	4.50
National Education Association, new books	5.00
Mrs. L. P. Richards, new books	1.31
The Western News Co., new books	1.96
Willesen's News Depot, new books	40.55
Wagenvoord & Co., binding	394.85
Mayers' Decorating & Art Shop, washing walls	110.00
Delf's Grocery, supplies	1.45
Flanigan Brothers, drayage	14.17
G. N. Keithly, ink pads	5.10
Kelly Hdw. Co., supplies	3.05
Mining Journal Print Shop, supplies	13.75
Alma A. Olson, supplies paid for and expenses attending Michigan Library Association	68.38
Theo. B. Robertson Products Co., supplies	9.25
U. P. Peninsula Office Supply Co., supplies	.75
The H. A. Wing Co., supplies	2.00
Johns-Manville, Inc., supplies	60.00
Central Electric Co., iron rods	164.64
The Soo Hdw. Co., gate valves	23.20
G. S. Webb, fencing	66.31
Chas. T. Geill, supplies	33.65
Westinghouse Battery Service Station, battery	25.00
Standard Oil Co., gasoline	11.05
Gloverland Oil Co., gasoline	50.00
Marquette City Ry. Co., street car tickets	5.00
Jones & Frei, auto supplies and repairs	42.23
Marquette National Agency, insurance	42.60

October 31, 1921

Ellen J. Clark, rent	135.00
Munising, Marquette & Southeastern Ry. Co., freight	20.53
The A. & R. Lamp Co., Inc., merchandise	.98
Duluth, South Shore & Atlantic Ry. Co., freight	64.18
Federal Sign System, merchandise	.50
Duluth Electrical Supplies Co., merchandise	60.20
Detroit Nipple Mfg. & Pipe Cutting Co., supplies	20.09
Burgess Battery Co., merchandise	65.48
Western Electric Co.,	7.13
Marshall-Wells Co., merchandise	28.47
Julius Andrae & Sons Co., merchandise	109.66
Gill Glass Co., merchandise	65.79 78.00
Illinois Electric Co., merchandise	78.32 722.91
Edison Electric Appliance Co.,	600.37
Eberbach & Son Co., supplies	6.45
Mrs. Marie Nadeau, rent	25.00
Roach & Seeber Do., feed	17.25
F. B. Spear & Sons, coal, cement and lime	154.85
Byrne's Detective Agency	110.78
<i>Union Nat'l Bank</i> again <i>Bond interest</i>	78.75
1900 Washer Co	120.03
<i>First Nat'l Bank, Bond interest</i>	675.00

On motion of Commissioner Sherman, supported by Commissioner

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

That the Dept. of Public Works do prepare a supplementary report supplementing that submitted in ~~it~~ Dec. 1920, ~~is~~ relative to the streets of the city, estimating the ^{and sizes} quantities of rock required for the rebuilding rebuilding ~~sections~~ of the streets now in need of repair, and ~~in addition~~ ^{also} ~~make~~ ^{make} estimates of rock required for the maintenance of all streets, to the end that the commission may be in possession of information necessary to the determination of ~~such~~ ^{the best way to take care of} ~~and what~~ ^{the city's} ~~making~~ ^{rock requirements.} ~~with~~

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

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

YEAS—Com'rs Pearce, Sherman, Webb, Werner, *the best way to lose core of* (.....)

NAYS—Com'rs Pearce, Sherman, Webb, Werner, Mac Rock Requirements ()

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

November 7, 1921.

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

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

Fees reported by Municipal Court \$147.70; by city clerk; \$8.25.

The department of public works submitted a report in relation to the recommended capacity of a proposed rock crushing plant for present and future needs, and

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the department of public works be directed to submit a recommendation for the employment of an engineer to investigate and consider, together with street superintendent Pearce, the subject of the city's prospective needs for crushed rock, and report thereon, including type and size of crushing and hoisting plant and site for quarry; to the end that the commission may have early and detailed information on the whole subject and act on the subject in the regular way as soon as possible.

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

On motion of Mayor Clark, supported by Commissioner Sherman, and adopted, that the department of public works do prepare a report supplementing that submitted in December, 1920, relative to the streets of the city, estimating the quantity and sizes of rock required for rebuilding each of the streets now in need of repair and also estimates of rock required for the maintenance of all streets, to the end that the commission may be in possession of information necessary to the determination of the best way to take care of the city's rock requirements.

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

The bond of Charles Pelissier in the sum of seven hundred dollars with the Detroit Fidelity and Surety Company, ^{as surety} was presented and on motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, said bond was approved.

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the following places are hereby designated as polling places for the ^{annual city} election to be held December 5, 1921, in the several precincts of the city, respectively:

First Precinct - Olcott school building, South Fourth street.

Second Precinct- No. ¹³⁰~~122~~ West Spring street.

Third Precinct - ~~XXXX~~ Arch street public school.

Fourth Precinct - City Hall.

Fifth Precinct - Hose House, Front and Prospect streets.

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



November 7, 1921

Pay Roll - City Band	\$ 98.25
do. - Dept. of Public Affairs	591.00
do. - Dept. of Public Affairs - Library	537.70
do. - Dept. of Public Health & Safety-Health & Police	1,822.46
do. - Dept. of Light and Power	3,814.35
do. - Dept. of Public Works	1,571.29
do. - Dept. of Accounts & Finances	820.00
do. - Dept. of Public Health & Safety-Fire Dept.	817.60
do. - Dept. of Water	836.78
Robt. P. Byrne, City Treas. (petty cash) Light Deposits re-funded, express charges and supplies paid for	18.33
U. P. Office Supply Co., supplies	11.83
Mining Journal Co., Ltd., publishing	133.20
Electric Appliance Co., merchandise	6.97
International Electric Co., repairs	1.81
Franco Electric Corp., merchandise	203.74
Western Electric Co., merchandise	6.27
Peerless Handcuff Co., handcuffs	10.00
W. G. Miller, warehouse per contract	3,000.00
Wm. F. Pelissier, surveying	57.00
The Cleveland-Cliffs Iron Co., repairs	9.07
Roach & Seeber Co., feed	36.03
B. & B. Tire Shop, auto repairs and supplies	4.75
American Medical Association, supplies	2.75
Consolidated Fuel & Lumber Co., lumber	.76
H. H. Pellow, repairs and traffic signs	12.80
Gloverland Auto Co., auto supplies	37.85
James Pickands & Co., Ltd., coal	196.65
Postal Telegraph-Cable Co., service	.62
The Western Union Telegraph Co., service	3.93
Pendill's Pharmacy, supplies	1.30
A. W. Jacobs Cycle Co., repairs and supplies	8.10

W. J. King, supplies	6.20
Dept. of Water, water rates	49.10
Lake Shore Engine Works, casting, etc.	8.20
Guelff Printing Co., supplies	16.00
The Stafford Drug Co., supplies	2.90
Kelly Hdw. Co., supplies	25.13
James Pomeroy, blacksmithing	11.75
Marquette Steam Laundry & Dye Works, laundry	3.71
Geo. Millward, blacksmithing	42.35
W. N. Trotochaud, supplies	2.90
Mining Journal Print Shop, supplies	791.25
Edison Electric Appliance Co., merchandise	108.68
Central Electric Co., wiring supplies	472.60
Delf's Grocery, supplies	4.65
Neptune Meter Co., supplies	28.90
Smith's Grocery, supplies	1.80
The Stenglein Bindery, supplies	16.50
Anderson Brothers, auto supplies and repairs	3.60
Munising, Marquette & Southeastern Ry. Co., freight	2.37
Geo. B. Carpenter & Co., waste	25.00
F. B. Spear & Sons, coal	76.00
Doubleday-Hunt-Dolan Co., poll books	7.62
Power Equipment Co., merchandise	436.69
Sangamo Electric Co., meters	233.75
Marshall-Wells Co., merchandise	22.30
Beardslee Chandelier Mfg. Co., merchandise	208.04
Merchant's Hotel, prisoners meals	18.40
Dept. of Light and Power, street lighting	512.74
Michigan State Telephone Co., service	71.42

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

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

Adjourned.

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

November 10, 1921.

Pursuant to action of the Commission had on October 25, 1921, a special session of the Commission was held at the City Hall on November 10, 1921, at 7:30 p.m., for action upon the "Cedar and Ohio Streets Improvement" and the special assessment roll therefor.

Present - Mayor Clark, Commissioners Pearce and Webb.

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

"Whereas, The intention of the commission to make the Cedar and Ohio streets Improvement and defray part of the expense thereof by special assessment was not set forth in the last annual appropriation bill, and the estimated cost thereof exceeds \$1000; and

"Whereas, In such case the city charter requires that newspaper publication be made for at least four weeks of notice of intention to make such improvement:

Resolved, That hearing upon said proposed improvement and the special assessment roll therefor, be postponed until November 23d at 7:30 p.m., and that publication of notice of intention to make such improvement and of the hearing thereon and on the special assessment roll therefor be continued to and including November 23, 1921.

Yeas - Mayor Clark, Commissioners Pearce and Webb.

The following bids for the grading and construction of base course of the "Cedar and Ohio streets Improvement" were presented:

By Charles Pelissier, for 59 cents per square yard;

By James Lattrel Company, ~~for \$1,132.40~~ \$1.05 per lineal foot.

Moved by Commissioner Webb, supported by Commissioner Pearce and adopted:

That in the event that the assessment roll for the "Cedar and Ohio streets Improvement" be confirmed, the contract for the grading and base course of said improvement be awarded to Lattrel and Company, the lowest bidder.

Yeas - Mayor Clark, Commissioners Pearce and Webb.

Adjourned.

Mary A. Hogan,

City Clerk.

Resolved, That each of the delinquent and unpaid special assessments on the ~~deficiency~~ following special assessment rolls of the city, respectively, be collected upon the general city tax roll of the present year, together with the accrued penalties and interest thereon viz:

~~Roll~~ Deficiency Assessment Roll #168
for the Crang and Division Street Sewer
Improvement; confirmed by the commission
April 23 1921.

Deficiency Assessment Roll #169
for the Norwood St and 7th Ave sewer
improvement; confirmed by the commission
April 23 1921.

Deficiency assessment Roll #170 for the
Third and Mather St sewer improvement;
confirmed by the commission April 23 1921 over

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

November 14, 1921.

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

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

Fees reported collected by city clerk, \$1.25.

Communications received from:

~~The Fortnightly Club and the Baptist Aid Society~~

The Baptist Aid Society and the Marquette Reading Club relative to the permanent employment of Mrs. Brockway as policewoman. Referred to the Department of Public Health and Safety.

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

Resolved, That each of the delinquent and unpaid special assessments on the following special assessments rolls of the city, respectively, be collected upon the general city tax roll of the present year, together with the accrued penalties and interest thereon viz:

Deficiency Assessment Roll #168 for the Craig and Division street sewer improvement; confirmed by the commission April 23, 1921.

Deficiency Assessment Roll #169 for the Norwood street and Fitch Avenue sewer improvement; confirmed by the Commission April, 23, 1921.

Deficiency Assessment Roll #170 for the Third and Mather street sewer improvement; confirmed by the Commission, April 23, 1921.

~~signed~~

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

~~Communication from the Central Labor Union petitioning that the City Clerk's~~

The Mayor announced that the City Clerk's office would be open until eight o'clock on Wednesday and Saturday of this week, to enable those working and opportunity to register.

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

First Precinct - William J. Wiseman, Chairman; Nellie M. Mangum;

D.K. Campbell; ~~Bertha Pelissier~~; William Kellan; Bertha Pelissier - Clerk; Anna Steele, Gatekeeper.

Second Precinct - A.W. Deadman, Chairman; Chas. Spengler; ~~James Bennett~~

Edward F. Reau; Elsie D. Nason; Hannah Bennett, Clerk; Chas. Caruŕel,
gatekeeper.

Third Predinct- William S. Hill, Chairman; W.H.DeHaas; Ada Mapes;
Chas. F. Button; Rose Patenaude, Clerk. Wilmer Harkin, Gatekeeper.

Fourth Precinct;- J.F.Neidhart, Chairman; W.A.Ross; Frank Frei;
J.L.Heffernan; M.V.Mullaly, Clerk, M.J.Griffin Gatekeeper.

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

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

MUNICIPAL
BOND



MUNICIPAL
BOND



November 14, 1921

Duluth, South Shore & Atlantic Ry. Co., freight	\$ 33.22
Kelly Hdw. Co., supplies	10.55
Munising, Marquette & Southeastern Ry. Co., freight	7.75
Consolidated Fuel & Lumber Co., lumber	11.40
Standard Oil Co., gasoline and Polarine	427.00
Lighting Products Co., merchandise	296.45 302.50
G. Q. Electric Co., merchandise	27.50
Julius Andrae & Sons Co., merchandise	12.83 49.09
F. B. Spear & Sons, coal	43.22 41.50
Roach & Seeber Co., feed	14.35
B. & B. Tire Shop, auto chains	5.00
H. H. Fellow, drip pans	2.30
F. J. Bishop, blue prints	.77
Burroughs Adding Machine Co., attention to adding machine	8.45
Edison Lamp Works, lamps	646.23
Michigan State Telephone Co., service	72.15
Mining Journal Co., Ltd., publishing	2.85
St. Luke's Hospital, medical services	2.00
<i>First National Bank, bond interest</i>	<i>56.25</i>
L. L. Youngquist, M. D., professional services	9.00
<i>Union National Bank, bonds redeemed & interest</i>	<i>465.63</i>

On motion of Commissioner Webb, supported by Commissioner

Sherman, and adopted, ~~that~~ said bills were audited and ordered paid.

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

Adjourned.

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

December 5, 1921.

Regular meeting at the City Hall, December 5, 1921, 7:30 p.m.

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

Moved by Commissioner Werner, supported by Commissioner Webb,
and adopted, that the department of accounts and finances be
authorized to purchase ~~ten thousand dollars~~ ^{at} 4½% water bonds
due 1936, ~~at~~ ninety-five ~~dollars~~ and ~~accrued~~ interest, to the
amount of \$10,000.

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:

December 5, 1921

Pay Roll - Dept. of Light and Power	3,411.00
do. - Dept. of Water	708.30
do. - City Band	103.75
do. - Dept. of Public Health & Safety - Fire Dept.	828.70
do. - do. -Health & Police	2,013.67
do. - Dept. of Public Works	1,261.43
do. - Dept. of Accounts & Finances	836.20
do. - Dept. of Public Affairs - Library	570.55
do. - Dept. of Public Affairs	588.00
Robt. P. Byrne, City Treasurer (petty cash) Light deposits refunded, express charges and supplies paid for	18.27
Michigan Dept. of Health, supplies	9.92
Marquette Steam Laundry & Dye Works, laundry	5.58
Marquette National Agency, tax collector's bond	246.00
Duluth, SouthShore & Atlantic Ry. Co., freight	57.07
Munising, Marquette & Southeastern Ry. Co., freight	5.50
Duluth Electrical Supplies Co., merchandise	62.21 ^{60.37}
The Stenglein Bindery, stationery	42.00
Lake Shore Engine Works, repairs and supplies	15.30 ^{37.11}
H. H. Pellow, supplies	18.38
Geo. Millward, blacksmithing	27.20
Ellen J. Clark, rent	135.00
Western Electric Co., merchandise	359.83 ⁸⁹
The Lionel Corporation, merchandise	102.80
Electrical Merchandising, subscription	2.00
Merchant's Hotel, prisoners meals	14.40
Hamilton-Beach Mfg. Co., repairs	2.25
Lake Superior Boiler & Welding Works, repairs	26.41
Roach & Seeber Co., feed	25.60
E. J. Sink, plumbing supplies and repairs	6.28
Standard Oil Co., oil and gasoline	37.72
Western Union Telegraph Co., service	6.30

Kelly Hdw. Co., supp repairs	3.25
Cloverland Auto Co., repairs	.50
James Pomeroy, blacksmithing	19.25
Guelff Printing Co., supplies	32.65
Wickstrom's Garage, auto supplies and repairs	14.85
Franco Electric Corporation, merchandise	40.63
Flanigan Brothers, auto repairs and supplies	81.20
Cloverland Oil Co., gasoline	21.50
Jones & Frei, auto supplies	5.50
Marshall-Wells Co., merchandise	54.77 53.68
James Pickands & Co., Ltd., coal	108.46
Crane & Ordway Co., pipe, etc.	118.07
Delf's Grocery, supplies	.80
Engineering Publishing Co., subscription	2.00
Smith's Grocery, supplies	.96

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

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

Adjourned.

Mary A. Hogan,

City Clerk

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

December 8th, 1921.

Special meeting at City Hall, December 8, 1921, 7:30 p.m.

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

The commission proceeded to canvass the results of the election for commissioner held in the several precincts of the city on December 5, 1921.

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

Moved by Commissioner Sherman, supported by Commissioner Webb, that the following be adopted:

Whereas, The commission has ascertained from a canvass made by them of the results of the election for city commissioner and of the votes cast thereat in the several precincts of the city on December 5, 1921, that no candidate other than W.E.Fish and Ernest L. Pearce received a sufficient number of preferences of the voters to be considered in the final computations of the results of said election, and that the following named candidates respectively, received the number of preferences of voters herein specified for the office of commissioner, viz:

For Commissioner, W.E.Fish received 1710 such preferences and Ernest L. Pearce received 1921 such preferences:

Resolved, That the commission does hereby determine and declare that Ernest L. Pearce, by the preferences of a majority of the votes given in the several precincts of said city at said election is duly elected to fill the office of commissioner for the term of five years to succeed himself.

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

Nays - None.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

December 12, 1921.

Regular meeting at the City Hall, December 12, 1921, 7:30 p.m.

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

Fees reported collected by city clerk, \$5000.

The Assistant Assessor submitted a Special Concrete Sidewalk Assessment Roll No. 173.

On motion of Commissioner Pearce, supported by Commissioner Webb, ~~and adopted, that~~ the following resolution was adopted:

Resolved, That Special Concrete Sidewalk Assessment Roll No. 173 be and the same is hereby approved and that Thursday December 29th, 1921, at 7:30 o'clock p.m. is hereby fixed as the date for the adoption and confirmation of said roll.

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

Nays - None.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the Department of Accounts and Finances be authorized to engage Mr. H.A. Higgins for the annual audit as required by the City Charter.

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

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

December 12, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$22.02 ✓
Chas. E. Johnson, election expenses	.50 ✓
Mining Journal Print Shop, supplies	29.75 ✓
Peter White & Co., insurance	10.05 ✓
W. G. Miller, erecting basket ball equipment	16.12 ✓
Upper Michigan Motors Corp., police auto service	1.00 ✓
Kelly Haw. Co., supplies	23.37 23.97 ✓
The Stafford Drug Co., supplies	1.30 ✓
C. R. Nelson, auto supplies and repairs	4.75 ✓
Roach & Seeber Co., feed and supplies	19.90 ✓
James Pomeroy, blacksmithing	8.90 ✓
Standard Oil Co., gasoline	14.62 ✓
Delf's Grocery, supplies	2.65 ✓
Michigan State Telephone Co., service	71.40 ✓
Duluth, South Shore & Atlantic Ry. Co., freight	14.49 ✓
H. H. Pellow, repairing roof	13.01 ✓
Pendill's Pharmacy, supplies	.40 ✓
Lake Shore Engine Works, repairs and supplies	8.10 ✓
Jones & Frei, auto supplies and repairs	76.76 ✓
Lakeside Iron Works, repairs to motors	10.08 ✓
Marquette Gas Light Co., gas consumed for tar tanks	550.00 ✓ 298.28
Julius Andrae & Sons Co., merchandise	212.64
The New England Mills Co., auto supplies	7.69 ✓
Franco Electric Corporation, merchandise	16.23 ✓
Munising, Marquette & Southeastern Ry. Co., freight	3.05 ✓
Northland Motors Co., snow plow for Cletrac	78.75 ✓
Electric Appliance Co., wiring tool	19.60 ✓
Guelff Printing Co., supplies	2.70 ✓
Mining Journal Co., Ltd., Publishing	54.60 ✓
French Battery & Carbon Co., merchandise	3.31 ✓
Edison Electric Appliance Co., merchandise	170.01 ✓
Oakland Garage, auto supplies and repairs	143.15 ✓

F. B. Spear & Sons, coal and feed	81.65 ✓
Central Electric Co., merchandise	27.30 ✓
Hurley Machine Co., merchandise	29.77 ✓
Northern Normal News, advertisement	10.00 ✓
Marshall-Wells Co., merchandise	347.29 ✓
<i>J. Koly, services</i>	<i>128.15 ✓</i>
<i>A. E. Belmonte Journey Hire for Police</i>	<i>8.00 ✓</i>
<i>Leo B. Griffin</i>	<i>10.00 ✓</i>

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

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

Adjourned.

Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

December 19, 1921.

Regular meeting at City Hall, December 19, 1921, 7 :30 p.m.

Present- Mayor Clark, Commissioners Sherman and Pearce.

Fees reported by City Clerk, \$10.50.

The Mayor announced the resignation of Charles Skoglund and Clarence Watt from the police force.

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

December 19, 1921

Robt. P. Byrne, City Treasurer, (petty cash) Light Deposits refunded, express charges and supplies paid for	\$18.16 ✓
W. G. Miller, plans, specifications and balance on City Ware- house	3,911.00 ✓
Dept. of Light and Power - electricity and merchandise	16.60 ✓
Marquette Gas Light Co., gas	4.50 ✓
James Pickands & Co., Ltd., coal	21.85 ✓
F. B. Spear & Sons, coal, hay and staw	426.83 ✓
The Cadmus Book Shop, new books	6.59 ✓
The Geo. F. Cram Co., new books	5.00 ✓
Harcourt, Brace & Co., new books	4.50 ✓
Keystone View Co., new books	93.60 ✓
A. C. McClurg & Co., new books	7.99 ✓
The Macmillan Co., new books	9.46 ✓
Russell Sage Foundation, new books	1.33 ✓
The Union Library Association, new books	7.75 ✓
The University of Chicago Press, new books	4.65 ✓
Willesen's News Depot, new bbooks	13.50 ✓
American Forestry Assn., dues	4.00 ✓
Iron Ore, subscription	2.00 ✓
The National Magazine Agency, subscription	5.10 ✓
E. J. Sink, book rack	25.00 ✓
Gaylord Brothers, supplies	4.25 ✓
Kelly Hdw. Co., supplies	13.50 ✓
Library of Congress, deposit for Library of Congress cards	35.00 ✓
Library Bureau, supplies	14.87 ✓
Marquette Steam Laundry & Dye Works, laundry	1.80 ✓
Milwaukee Wiper Co., supplies	13.89 ✓
Mining Journal Print Shop, supplies	8.50 ✓
Alma A. Odon, supplies paid for	.96 ✓
Pendill's Pharmacy, supplies	3.45 ✓
Poole Brothers, supplies	50.99 ✓
The University of Chicago Bookstore, supplies	.37 ✓

December 19, 1921

Upper Peninsula Office Supply Co., supplies	6.75✓
Marshall-Wells Co., merchandise	267.91✓
Chas. Pelissier, rock and sewer, etc.	1,050.00✓
Roach & Seeber Co., feed	17.90✓
Julius Andrae & Sons Co., merchandise	621.17 621.93✓
Duluth Electrical Supplies Co., merchandise	83.30✓
Central Electric Co., merchandise	141.00✓
Jones & Frei, auto supplies	11.44✓
Western Electric Co., merchandise	77.53✓
Standard Oil Co., gasoline	21.50✓
The Carricite Co., carricite	4.00✓
Northwestern Electric Co., repairs to motor	8.51✓
French Battery & Carbon Co., merchandise	37.10✓
Morley-Murphy Hdw. Co., merchandise	106.33✓
The New England Mills Co., auto supplies	41.18✓
Munising, Marquette & Southeastern Ry. Co., freight	6.22✓
Flanigan Brothers, auto storage	6.00✓
General Electric Co., merchandise	75.90✓
W. J. King, supplies	22.78 24.03✓
C. R. Nelson, auto supplies and repairs	7.90✓
Edison Electric Appliance Co., merchandise	13.27 18.57✓
Geo. B. Carpenter & Co., supplies	18.60 18.23✓
Addison G. Cole, overpayment of taxes	19.63✓
Municipal Court, court costs	8.00✓

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

Adjourned

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

December 27, 1921.

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

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

Fees collected by city clerk \$7.25.

Communications received from:

Mrs. Thomas Hooper relative to a concession for the use of
of the stand at Presque Isle Park. Laid on the table.

W.G. Miller ~~submitting cost~~ with reference to covering side
walls and roof of storage shed in the rear of new city warehouse.
Laid on the table.

W.G. Miller asking to rent the rock crusher owned by the city.

On motion of Commissioner Webb, supported by Commissioner
Sherman, and adopted, That the bid of W.G. Miller, for the
renting of rock crusher at \$2.00 per day be accepted on condition
that the same be returned in as good order as when taken.

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

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

Whereas, The improvement for which special assessment roll
No. 171 was made, viz: "The West Hewitt Avenue Sewer Improvement,"
has been completed and the cost and expense thereof is found and
determined to be the sum of \$1,098.10, of which amount there is
properly payable by the city the sum of \$359.10, the same being
three-sevenths of the cost of excavation of the trench for said
improvement, leaving as the remainder of the cost and expense of
said improvement the sum of \$739.00 to be borne by special assessment
upon the premises specially benefited by said improvement; and

Whereas, There has heretofore been levied on said roll against
the premises specially benefited by said improvement, the sum of
\$551.07, leaving a balance of \$187.93 of said cost and expense of
said improvement to be borne by the premises benefited;

Resolved, that said sum of \$187.93 be levied pro-rata upon said
roll against the persons and property therein mentioned; and that a
proper warrant be issued to the city treasurer commanding the

the collection thereof and of any unpaid assessments on said roll.

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:

December 27, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express and supplies paid for	41.97
W. J. King, supplies	29.27 31.92
Gannon Grocery Co., Christmas candy	93.67
F. W. Woolworth Co., Christmas tree trimmings	10.00
Standard Oil Co., gasoline	105.06
Michigan Department of Health	9.92
Lake Superior Boiler & Welding Works, welding	1.00
Lake Superior & Ishpeming Ry. Co., stove	19.60
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Duluth, South Shore & Atlantic Ry. Co., freight	6.99
Munising, Marquette & Southeastern Ry. Co., freight	10.70
Western Electric Co., supplies	16.08 15.28
Eaeson Lamp Works, merchandise and calendars	97.00
Julius Andrae & Sons Co., merchandise and supplies	44.65
American Electrical Heater Co., merchandise	2.55 2.35
Shelton Electric Co., merchandise	2.25 2.20
Duluth Electrical Supplies Co., merchandise	19.09
Illinois Electric Co., merchandise	28.52
Edison Electric Appliance Co., merchandise	4.09 4.01
Geo. B. Carpenter & Co., wiring tools	45.11
Dept. of Public Works, City's proportion of W. Hewitt Ave. Sewer Improvement	359.10
Wallace & Tiernan Co., Inc., supplies	2.08
Consolidated Fuel & Lumber Co., repairs	17.75
Burroughs Adding Machine	1.00
<i>Union Nat'l Bank. Rent Safety Deposit Box.</i>	3.00
On motion of Commissioner Pearce, supported by Commissioner	

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

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

The Commission adjourned until Thursday evening, December 29, 1921
at 7:30 p.m.

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

December 29, 1921.

Special meeting at City Hall, December 29, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Pearce and Werner.

The clerk submitted by affidavit of publication for two weeks in the Daily Mining Journal of notice of hearing on the Special Concrete Sidewalk Assessment Roll No. 173.

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

Whereas due publication has been made of notice by the city clerk of the time and place where the commission and assistant assessor would meet to review said special assessment roll and

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

Whereas, the commission and the assistant assessor have fully reviewed said special assessment roll and heard all objections made thereto; and all needful corrections having been made on said special assessment roll No. 173, and the assessments and descriptions appearing thereon;

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

This resolution signed by

E.L. Pearce
J.P. Werner

Adjourned

Mary A. Hogan,

City Clerk.

The clerk submitted by affidavit of publication for two weeks in the Daily Mining Journal of notice of hearing on the Special Concrete Sidewalk Assessment Roll No. 173.

On motion of Commissioner Beane supported by Commissioner Warner the following was adopted:

Whereas due publication has been made of notice by the city clerk of the time and place where the commission and assistant assessor would meet to review said special assessment roll and

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

Whereas the commission and the assistant assessor have fully reviewed said special assessment roll and heard all objections made thereto; and all needful corrections having been made on said special assessment roll No. 173 and the assessments and descriptions appearing thereon:

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

This resolution signed by

E. S. Beane
J. P. Warner