

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

January 3, 1922.

Regular meeting at City Hall, January 3, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$3.25

Moved by Commissioner Sherman, supported by Commissioner
Pearce, and adopted; That the following members of the Commission,
respectively, are hereby designated to have supervision of the
following departments, namely:

Public Health and Safety - Mayor Harlow A. Clark.

Accounts and Finances, Ernest L. Pearce.

Light and Power - James E. Sherman.

Public Works - Jacob P. Werner.

Water - G.S. Webb.

Be it further Resolved: That hereafter the direction, control
and management of the Fire Department of the City shall be in the
Department of Public Health and Safety, as provided for in the
Charter of the City and that for the purpose of effective administra-
tion, the duties of Chief of the Fire Department and of Superinten-
dent of the water system be performed until further order of this
Commission, by one and the same person.

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

Nays - Commissioner Webb.

The Mayor announced that the Delft Theatres Incorporated had
applied ^{on January 2, 1922} for annual licenses to conduct the ^{ra} Opera House and Delft
Theatre, and that because the Delft theatre had been open on Sunday
and the management had publicly announced the intention to conduct
business hereafter on Sundays, the applications had been refused
because the management would not give assurance that the Sunday law
would be observed by them; and that ^{hereafter} ~~thereupon~~ the application for
both places had been withdrawn. The Mayor also stated that inasmuch
as no declaration of intention to conduct business on Sunday at the
Opera House had been made he was willing to authorize a license ~~for~~

for the Opera House, subject to revocation in case of violation there of the Sunday law.

The Mayor also announced that the Palestra Company had applied *on June 2nd* for a license to conduct a skating rink and that the same had been refused by him for reasons stated in a letter to the Palestra Company, a copy of which was submitted to the Commission.

The Mayor also presented communications on the subject, one signed by eight clergymen and one by one hundred and seventeen citizens.

The Palestra Company, by A.E. Miller, President and Otto Koch, Secretary, presented an appeal in writing from the refusal of the Mayor to authorize the issue of a license to the Palestra Company to conduct a skating rink.

After hearing the statements and arguments presented by the Department of Public Affairs and those in behalf of said Company by its President, A.E. Miller, it was moved by Commissioner Webb, supported by Commissioner Werner, and lost, That the Palestra Company be granted a license to conduct the Palestra as requested in their application.

Yeas - Commissioner Webb and Werner.

Nays - Mayor Clark, Commissioner Sherman and Pearce.

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



January 3, 1922

Pay Roll - Dept. of Light and Power	3,233.60
do. - Dept. of Public Health & Safety-Health & Police	1,847.04
do. - Dept. of Water	771.50
do. - Dept. of Public Works	1,042.83
do. - Dept. of Public Health & Safety-Fire Dept.	790.00
do. - Dept. of Public Affairs - Library	608.35
do. - Dept. of Public Affairs	569.00
do. - Dept. of Accounts & Finances	658.00
Robt. P. Byrne, ^{City Band} City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	170.25 92.02
Boucher's Drug Store, supplies	2.70
Burroughs Adding Machine Co., repairs to adding machine	1.00
Merchant's Hotel, prisoners' meals	8.00
Campbell Brothers, slabs	10.00
Mrs. Marie Nadeau, rent of contagious disease detention rooms	25.00
Howe Scale Co., repairs for City Scales	40.60
Jones & Frei, auto supplies and repairs	2.88
Daniel F. Keough, repairing, etc. fire Hall #1	249.94
Munising, Marquette & Southeastern Ry. Co., freight	1.37✓
Westinghouse Electric & Mfg. Co., merchandise	46.80
Peter White & Co., insurance	3.65
Roach & Seeber Co., feed	16.00
Gannon Grocery Co., supplies	2.41 2.43
Duluth Electrical Supplies Co., supplies	34.50
Ishpeming Livery Co., Ltd., livery	30.00
E. J. Sink, supplies	1.21
Chas. T. Geill, supplies	1.45
Inland Electric Co., merchandise	7.06
Central Electric Co., merchandise	14.35 14.35
Marshall-Wells Co., merchandise	241.80
Kelly Hdw. Co., supplies	22.88
Edison Lamp Works, merchandise	97.95
Duluth, South Shore & Atlantic Ry. Co., freight	8.40

January 3, 1922

Pittsburgh Lamp, Brass & Glass Co., merchandise	74.89
Geo. B. Carpenter & Co., supplies	3.92
F. B. Spear & Sons, salt	4.55
L. D. Bloch & Co., discount deducted in error	2.76
Julius Andrae & Sons Co., merchandise	65.08
Emma J. Boven, subscriptions	20.50
<i>Marquette C. Bar Library, Annual dues</i>	<i>50.00</i>

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

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

Health Officers' report for December, 1921, was presented and ordered filed.

Adjourned

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

January 9, 1922.

Regular meeting at the City Hall, January 9, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$.75.

Communications received from:

Charles Cummings relative to engineering work . Referred to the Department of Public Works.

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, That the concession for refreshment stand at the boat house on Presque Isle was granted to Mrs. Thomas Hooper, for the sum of one hundred dollars for the present 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:

January 9, 1922

Standard Oil Co., gasoline	\$35.48 ✓
Munising, Marquette & Southeastern Ry. Co., freight	1.02 ✓
The Snow & Petrelli Mfg. Co., repairs for boats	17.25 ✓
The Lionel Corporation, merchandise	15.34 ✓
Safford Stamp Works, supplies	3.06 ⁰³ ✓
Duluth Electrical Supplies Co., merchandise	9.60 ✓
Sangamo Electric Co., meters	148.50 ✓
David B. Levy, supplies	11.50 ✓
Marquette Steam Laundry & Dye Works, laundry	5.98 ✓
W. J. King, supplies	12.50 ✓
James Pomeroy, blacksmithing	7.05 ✓
Roger Maher, teaming	8.00 ✓
Geo. Millward, repairs	11.65 ✓
E. J. Sink, heating plant - new power station - per contract	2,525.00 ^{2,540.72} ✓
Fred Quarters, blacksmithing	4.40 ✓
Smith's Grocery, supplies	3.70 ✓
Oakland Garage, ^{auto} /supplies and repairs	16.55 ✓
The Stafford Drug Co., supplies	1.90 ✓
Schneider & Brown Lumber Co., lumber and poles	495.09 ^{500.09} ✓
U. P. Brewery Co., water power rights - Marquette Valley Milling Company	720.00 ✓
The Western Union Telegraph Co., service	6.74 ✓
H. H. Pellow, repairs	1.50 ^{14.71} ✓
Ellen J. Clark, rent	135.00 ✓
F. B. Spear & Sons, coal	9.50 ✓
Lakeside Iron Works, welding, etc.	20.90 ✓
Julius Andrae & Sons Co., merchandise	83.67 49.00 ^{470.87} ✓
Western Electric Co., merchandise	471.88 ✓
Mining Journal Print Shop, supplies	66.50 ✓
The Cleveland-Cliffs Iron Co., steam service and switching	147.86 ✓
Matthew J. Burke, plumbing	28.64 ✓
Roach & Seeber Co., feed	17.90 ✓
U. P. Office Supply Co., supplies	6.00 ✓

January 9, 1921

Mining Journal Co., Ltd., publishing	186.15 174.60
Kelly Hdw. Co., supplies	19.80
Dept. of Light and Power, <i>City Lighting - power</i> street lighting City Lighting & Power	1356.59 1,541.59
Michigan State Telephone Co., service	73.12
City of Marquette, Dept. of Light & Power	15.00
Consolidated Fuel & Lumber Co.	224.20
Marquette Gas Light Company	1.50
Schneider & Brown Lumber Co	5.00
Harvard University Press	15.00
H.R.Huntting Co.	655.90
A.C.McClurg & Co	34.86
Macmillan Co.	9.45
Union Liby. Assoc.	247.90
Western News Co.	9.36
Willesen's News Depot	7.45
H.W.Wilson Co.	.75
American Library Association	2.00
American National Red Cross	1.00
Carnegie Library of Pittsburgh	.50
Mining Gazette Co.	7.80
Wagenvoord & Co	3.20
H.H.Pellow	13.21
E.J.Sink	15.72
Commercial Paste Company	7.80
Flanigan Bros.	1.50
Goylord Bros.	2.75
Library Bureau	290.70
Marquette Steam Laundry	.63
A.A.Olson, Librarian	7.50
E.R.Tauch	.60
U.P. Office Supply Co.	8.04 8.10

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

Yeas - Mayor Clark, Commissioners Sherman, Pearce and Werner.
The commission adjourned until Thursday, January 14th, at 7:30 p.m.
Mary A. Hogan,
City Clerk.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

January 16, 1922

Regular meeting at the City Hall January 16, 1922, 7:30 p.m.

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

Fees collected by city clerk \$12.52.

Communications received from:

W.E.Croisetiére relative to snow-plowing on Center street.

Referred to the Department of Public Works.

Woman's Christian Temperance Union endorsing action taken
relative to Sunday amusements. Filed.

O.D.McClure relative to condition of the rock crushing
plant of the Olivine Company at Harvey. Filed.

The department of public works submitted a report by street
superintendent C.A.Pearce, relative to the advantages of various
rock quarry sites. Filed.

Commissioner Werner announced his recommendation of the
purchase of the Olivine Company's rock crushing plant and lease
at Harvey.

Moved by Commissioner Pearce, supported by Commissioner
Sherman, and adopted; That the department of public works and
the department of public affairs be authorized to negotiate
with the Olivine Company, owners of the Harvey Quarry, for its
purchase at a figure not exceeding \$17,400, on such contract
basis as will permit of payment in the year 1922 and 1923, at
an interest rate not to exceed four and three quarters per
cent; the purchase to include all of the equipment, supplies,
buildings, etc, now owned by them and also the assignment of
a lease which they now hold from F.B.Spear, et al, for the
property on the ^aroyalty basis of five cents per ton for a period
of twenty-five years including land lease for Lot 6; Section 6;
Township 47; North Range 24 West, Marquette County, Michigan,
containing 39.34 acres.

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

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, That the department of light and power be authorized to install **Electric** lights in the center of the following blocks: Hewitt Avenue between Pine and Spruce streets; and in the center of Blaker street.

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

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, That the department of public works ~~was~~ ^{be} authorized to prepare plans, specifications and estimates of cost of suitable rock storage bins.

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

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

January 16, 1922

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$ 52.11 ✓
F. B. Spear & Sons, feed	18.50 ✓
Roach & Seeber Co., feed	12.60 ✓
Duluth, Electrical Supplies Co., merchandise	13.36 ✓
Northland Motors Co., tractor repairs	59.93 ✓
Flanigan Brothers, drayage	2.00 ✓
French Battery & Carbon Co., merchandise	66.83 ✓
Henry H. Green, rain and snow gauge	11.00 ✓
Central Electric Co., merchandise	137.40 135.30 ✓
Marshall-Wells Co., merchandise	11.94 ✓
S. Heller Elevator Co., merchandise	10.90 ✓
Pendill's Pharmacy, supplies	1.70 ✓
Frank S. Betz Co., supplies	17.25 ✓
Guelff Printing Co., supplies	62.75 ✓
Geo. B. Carpenter & Co., supplies	2.27 ✓
Jones & Frei, auto supplies	6.12 ✓
The New England Mills Co., supplies	12.50 ✓
The Bristol Co., voltmeter	71.50 ✓
The AmericanCity, subscription	4.00 ✓
Wickstrom's Garage, supplies	1.00 ✓
Pay Roll - Dept. of Public Works	635.85 ✓

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.

Adjourned

Mary A. Hogan,

City Clerk.

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

That Whereas, The department of Public Affairs has submitted in writing
its reasons for having refused to direct the issue of a license to
operate the Delft Theatre for three months, from January 18, 1922,
and appeal having been taken from such refusal and this commission
having duly considered same;

Resolved, That the action of the mayor in refusing license to
Delft Theatres, Inc., ^{to conduct} ~~for~~ the Delft Theatre is approved.

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

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

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION

January 23, 1922.

Regular meeting at the City Hall, January 23, 1922, 7:30 p.m.

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

Fees reported collected by city clerk; \$6.75.

The mayor submitted a copy of the report of the Michigan Public Utilities Commission on the appraisal of the Michigan State Telephone Company property in this city.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, That the report be placed on file and that a warrant for \$7.70 be issued to cover the cost of the report.

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

From D.M. Begole relative to the placing of a launder in East Michigan street and the extension of water pipe to Lot 91 of Hewitt Addition Referred to the Department of Public Works and to the Department of Water for recommendation.

From Woman's Welfare Club enclosing copy of resolutions adopted by the club. Referred to the department of public affairs for recommendation.

The Mayor announced the appointment of Charles Nyland as special policeman at the Palestra, without pay;

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the appointment of Charles Nyland as special policeman at the Palestra, without pay, be confirmed.

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

From The Olivine Company relative to building new side-track across Grove street. Referred to the department of public works with power to act.

~~The Mayor submitted in writing his reasons for refusing to authorize the issuance of~~

The Department of Public Affairs submitted in writing its reasons for having refused to direct the issue of a license to operate the Delft Theatre for three months; and also submitted to the commission such application and the correspondence in relation thereto, and the appeal to the commission by the Delft Theatres, Incorporated from such refusal, and its waiver of hearing on such appeal.

Moved by Commissioner Pearce, supported by Commissioner Sherman, That, Whereas the Department of Public Affairs has submitted in writing its reasons for having refused to direct the issue of a license to operate the Delft Theatre for three months, from Jan. 18, 1922, an appeal having been taken from such refusal and this commission having duly considered same;

Resolved, That the action of the Mayor in refusing license to Delft Theatres, Inc., to conduct the Delft Theatre is approved. Pending the adoption of which it was

Moved by Commissioner Werner, as an amendment, supported by Commissioner Webb, and lost, that the license be granted.

The original motion was then adopted.

Yeas - Mayor Clark, Commissioners Sherman, ^{and} Pearce

Nays - Commissioners Werner and Webb.

The Mayor announced that by his direction a suit had been commenced in the Circuit Court against Delft Theatres, Incorporated, to recover forfeitures and penalties incurred for operating the Delft Theatre without license;

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, That the action of the Mayor commencing suit against the Delft Theatres, Inc. for collection of forfeitures and penalties be ratified.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

Nays - Commissioner ~~Sherman and~~ Werner and Webb.

Moved by Commissioner Sherman, supported by Commissioner Pearce and adopted, That the ordinance relative to public entertainments be referred to the department of public affairs with a request to investigate it carefully and see if it cannot be so amended as to obviate such contentions as we are now in over city licenses.

Yeas - Mayor Clark, Commissioners Sherman and Pearce

Nays - Commissioner Werner and Webb.

Moved by Commissioner Werner, supported by Commissioner Webb, and adopted, That the lease of the stand on Presque Isle now occupied by Windoft be continued for the season of 1922 at \$120, for the season.

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

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

January 23, 1922

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express and supplies paid for	\$ 23.68
The Onderdonk Printing Co., supplies	3.00
time	2.50
The Western Union Telegraph Co.,/service	1.25
Remington Typewriter Co., supplies	9.00
Mayers' Decorating & Art Shop, supplies	5.60
W. G. Miller, repairs to slide at swimming pool and to jail door	10.26
Roach & Seeber Co., feed	32.00
W. N. Trotochaud, supplies	5.55
C. R. Nelson, repairs	1.75
Duluth, South Shore & Atlantic Ry. Co., freight	17.90
Munising, Marquette & Southeastern Ry. Co., freight	25.31 24.31
The Saginaw Ladder Co., Ltd., ladder	17.16 15.87
Duluth, Electrical Supplies Company, supplies	.84 82
French Battery & Carbon Co., merchandise	5.20 3.14
The Emerson Electric Mfg. Co., repairs	2.33
John Pritzlaff Hdw. Co., merchandise	220.00 215.60
The Phoenix Glass Co., merchandise	50.69
Westinghouse Electric & Mfg. Co., merchandise	191.01
A. H. Westlake, supplies	5.15
A. W. Jacobs, sharpening saw	.50
Franco Electric Corporation, merchandise	24.41
Julius Andrae & Sons Col, merchandise and transformers	957.04 ⁰⁵
Illinois Electric Co., merchandise	537.38 538.38
Western Electric Co., merchandise	300.68
Marshall-Wells Co., merchandise	18.04
Henry J. Green, supplies	1.11
C. W. Spengler, supplies	2.00
<i>Sarah Morrison, services</i>	57.00
<i>E. A. Betts, Services</i>	10.50

Moved by Commissioner Sherman, 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.

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

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

That Whereas, The department of Public Affairs has submitted in writing
its reasons for having refused to direct the issue of a license to
operate the Delft Theatre for three months, from January 18, 1922,
and appeal having been taken from such refusal and this commission
having duly considered same;

Resolved, That the action of the mayor in refusing license to
Delft Theatres, Inc., ^{to conduct} ~~for~~ the Delft Theatre is approved.

YEAS—Com'rs Pearce, Sherman, ~~Webb, Werner,~~ *Mayor Clark* ()

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

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

That the City Clerk be instructed to ~~advise~~ ~~by~~ express to Mr O. D. McClellan our ^{grateful} appreciation of his ^{action} ~~attitude~~ in contributing his ~~expert~~ professional services in an examination and report on the so called Hawey Quarry.

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

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

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

That the form of contract with the Olivine Company
for the purchase of the Harry rock quarry, machinery,
lease etc submitted by the Departments of
Public Affairs and Public Works are hereby
approved, and the execution of the same
by the Mayor and Clerk is hereby directed.

(Terms of sale)

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

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

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

That the Dept of Public Affairs and Public Works be authorized to negotiate for a satisfactory site for the location of ~~a~~ brock storage bins.

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

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

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

January 30, 1922.

Regular meeting at City Hall, January 30, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$10.25.

Communication received:

From Mr. O.D. McClure advising that he did not care to render a bill for his professional services in respect to inspection and appraisal of the Harvey quarry property.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, That the city clerk be instructed to express to Mr. O.D. McClure our grateful appreciation of his action in contributing his professional services in an examination and report on the so called Harvey quarry;

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

The Mayor in behalf of the Department of Public Affairs and Public Works reported conclusion of negotiations with the Olivine Company for the purchase of the Harvey quarry for the sum of \$17,400~~0~~, payable in two installments, August 1, 1922 and August 1, 1923, at ~~4 1/4~~ 4 3/4% interest and assignment of the lease by Mr. Copps to the City of Marquette, and submitted form of contract for such purchase and assignment of lease of the premises.

Moved by Commissioner Werner, supported by Commissioner Sherman, and adopted, That the form of contract with the Olivine Company for the purchase by the city of all the personal property of and pertaining to the rock crushing plant of said company, as now located on Lot Six (6) of Section Six (6), in Township forty-seven (47) north, of Range twenty-four (24) west, in Chocolay Township, in said County of Marquette; including, with all their appurtenances, all buildings, machinery, tools, implements, vehicles, railway tracks and cars, scales and other equipment of and supplies for said quarry; including all quarried and crushed rock on said premises; And also all the right, title, and interest in and to said premises acquired by one Edward Copps under a certain quarrying lease of said premises executed on December 2, 1919, by Frank Spear and Sarah K. Spear, his wife, for the sum of \$17,400~~0~~ payable as follows: Eight thousand seven hundred dollars on or before August 1, 1922 and a like sum on August 1, 1923, with interest thereon at four and three quarters

per cent per annum, payable semi-annually, as submitted by the department of public affairs and public works is hereby approved and the execution of the said contract by the Mayor and City Clerk is hereby directed.

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

The Mayor submitted and recommended the adoption of an ordinance entitled "An Ordinance Relative to Sunday Amusements."

Moved by Commissioner Sherman, supported by Commissioner Pearce, ~~and adopted~~, that the proposed ordinance entitled "An Ordinance Relative to Sunday Amusements, be adopted.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

Nays - Commissionee Werner.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, That the department of public affairs and public works be authorized to negotiate for a satisfactory site for the location of rock storage bins.

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 materails furnished, were presented and read, viz:



January 30, 1922

Frank S. Betz Co., express paid on shipment	\$ 2.10
Arthur Belmore, auto livery	1.50
Geo. Gillett, auto livery	2.00
C. E. Fletcher, auto livery	2.00
Northland Motors Co., tractor parts	3.53
Queen City Bakery, gasoline	2.00
Queen City Garage, supplies	6.00
Marquette County Savings Bank insurance	21.30
Adolph La Bonte, refund of cash paid on electric curling iron	6.50
O. E. Brown, refund, account of overpayment on floor lamp	10.00
Munising, Marquette & Southeastern Ry. Co., freight	5.88
Consolidated Fuel & Lumber Co., lumber	69.96
E. J. Longyear Co., repairs	16.15
Roach & Seeber Co., feed	10.03
F. B. Spear & Sons, coal	28.50
Engineering News-Record, subscription	5.00
W. G. Miller, cab for White Truck	110.00
Lake Superior Boiler & Welding Works, welding	35.66
Standard Oil Co., gasoline and floor dressing	38.73
Julius Andrae & Sons Co., merchandise	447.08
Westinghouse Battery Service Station, overhauling battery	2.80
Marquette City Ry. Co., street car tickets	25.00
Western Electric Co., merchandise	9.90
Bausch & Lomb Optical Co., merchandise	13.24
Vacuum Oil Co., Mobiloil	39.38
Peter White & Co., insurance	92.28
<i>The Marine Co. Pro-rate insurance - Guam</i>	<i>189.90</i>
The Marine Co., pro-rate insurance - Guam	100.00
<i>C. A. Pearce Expenses trip Chgo Milwaukee Madison</i>	<i>107.48</i>

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

~~Mayor~~ 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

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

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

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

That The petition presented by Mr McDonald
representing the Self Theatre Co be
referred to the Dept of Public Affairs for
report of its sufficiency and that the names of
signers be checked and compared with the Registration
Lists of the Electors of the City and the number of
registered electors signed to the petition be determined
and reported

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

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

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION

February 6, 1922.

Regular meeting at City Hall, February 6, 1922, 7:30 p.m.

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

Fees reported collected by Municipal Judge \$ 108.65; by city clerk \$.75.

Communications received:

From A.L.Rose relative to bill for cleaning sewer. Referred to the Department of Public Works.

A petition^{consisting of 92 pages} was presented purporting to be signed by qualified ~~electors~~ electors of the city equal in number to at least twenty per centum of the entire vote cast for ~~the~~ all candidates for commissioner for full term at the last preceding general election, protesting against the taking effect of the ordinance entitled "An ordinance relative to Sunday Amusements", adopted January 30, 1922.

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, That said petition be referred to the department of public affairs for report on its sufficiency and that the names of signers be checked and compared with the registration lists of the electors of the city, and the number of registered electors signed to the petition be determined and reported.

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

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the department of Public Affairs be authorized to purchase Lot 233 Ely Park Addition owned by the Northern Land Company, for five hundred dollars.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
~~Health~~ Health Officer's report for January 1922, was read and ordered filed. The following bills, duly approved by the signatures of the respective Commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

February 6, 1922

Robt. pP. Byrne, City Treasurer, light deposits refunded, express charges and supplies paid for	\$18.39
W. N. Trotochaud, supplies	46.40
Pendill's Pharmacy, supplies	14.90 14.40
Kelly Hdw. Co., supplies	65.39
Marquette Steam Laundry & Dye Works, laundry	3.17
Guelff Printing Co., supplies and stationery	257.65
Cloverland Auto Co., supplies	2.01
Campbell Brothers, coal	294.50
Michigan Department of Health, supplies	17.96
Philip L. Hopkins, plumbing	10.50
Consolidated Fuel & Lumber Co., coal	190.00
Northland Motors Co., repair parts	103.57
Flanigan Brothers, auto parts and repairs and drayage	304.79
Marquette Tire Shop, supplies	.50
Burroughs Adding Machine Co., adding machine paper	7.95
Ellen J. Clark, rent	135.00
Merchant's Hotel, prisoners meals	2.40
James Pomeroy, blacksmithing	6.60
Upper Peninsula Office Supply Co., supplies	15.65 .70
Marshall-Wells Co., merchandise	34.04
The Western Union Telegraph Co., service	1.49 5.39
Ishpeming Livery Co., Ltd., livery	28.00
Acme Chemical Co., metal polish	6.00 5.94
A. L. Bertrand, rent of horse	4.25
Julius Andrae & Sons Co., merchandise	4.95
Edison Lamp Works, lamps	405.46
Fred S. Drake, 2 vols. Clute's Modern Municipal Chart.	20.00
West Publishing Co., law books	1.55
Peter White & Co., insurance	13.60
Mining Journal Print Shop, copies of proceedings	7.25
John A. Roebling's Sons Co., merchandise	16.84
Western Electric Co., supplies	3.04

Fred Quarters, blacksmithing	2.65
Dept. of Water, water rates- City Hall	20.10
F. B. Spear & Sons, feed	13.04
James Pickands & Co., Ltd., coal	93.29
Hamilton Beach Mfg. Co., repairs	3.05
Henry Bolduc, blacksmithing	3.10
New York Belting & Packing Co., supplies	53.80
F.S. Burch & Co., supplies	9.93
Geo. B. Carpenter & Co., putting paint for boats	72.03
The Olivine Co., insurance on quarry	216.90
Pay Roll - Dept. of Public Health & Safety - Fire Dept.	814.00
do. - Dept. of Water	816.00
do. - Dept. of Public Affairs - Library	615.85
do. - Dept. of Public Health & Safety - Health & Police	1,795.00
do. - Dept. of Accounts & Finances	803.00
do. - Dept. of Public Affairs	579.00
do. - Dept. of Light and Power	3,057.10
do. - Dept. of Public Works	1,096.59

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

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

Mary A. Hogan,

City Clerk.

O F F I C I A L B A L L O T .

Mary A. Hogan, City Clerk.

INSTRUCTIONS: If you are in favor of the Ordinance, make a cross (X) in the square opposite the words "FOR THE ORDINANCE," at the bottom of this ballot.

If you are opposed to the ordinance, make a cross (X) opposite the words "AGAINST THE ORDINANCE," at the bottom of this ballot.

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

PROPOSITION TO BE VOTED ON.

Shall the Ordinance adopted by the City Commission on January 30, 1922, entitled, "An Ordinance relative to Sunday Amusements," prohibiting the giving AS A BUSINESS, of Moving Picture Shows and other like shows, Theatrical and Vaudeville Performances and other like entertainments, and Circuses and other like exhibitions, on SUNDAY, be adopted and be in effect in this city?

FOR THE ORDINANCE- : :
AGAINST THE ORDINANCE : :

And Resolved, That said ordinance, together with notice of such election thereon, be published in double column form upon four successive Saturdays immediately preceding such election, in the Daily Mining Journal, a daily newspaper published in this city, which notice shall include the said form of ballot; no portion of which notice, ordinance and form of ballot, as so published, shall be in type of smaller size than so-called "8-point;"

And Resolved, That the following places are hereby designated for holding said election in the respective precincts:

- First Precinct: Olcott School, Fourth Street
- Second Precinct: No. 130 Spring Street
- Third Precinct: Public School, Arch Street.
- Fourth Precinct: City Hall.
- Fifth Precinct: Hose House, Front Street.

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

Mayor Clark submitted the name of W.S.Hill for appointment to membership on the Board of Trustees of the Peter White Public Library to succeed Arthur F. Jacques whoes term expired February 1, 1922.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that W.S.Hill be appointed trustee of the Peter White

Public Library for the term of three years ending February 1, 1925.

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

~~Moved by Commissioner Werner, supported by Commissioners Sherman and Webb, adopted, that the claim of A.L. Rose be not allowed;~~

The Department of Public Works recommended that the claim of A.L. Rose for sewer blockage be not allowed;

Moved by Commissioner Werner, supported by Commissioner Sherman, and adopted, that the claim of A.L. Rose be rejected.

Yeas - Mayor Clark, Commissioner 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:



February 13, 1922

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$49.01
Mining Journal Co., Ltd., publishing	46.20
Burroughs Adding Machine Co., attention to adding machine	6.50
Dept. of Light and Power, electric power, street lighting, etc.	^{1340.06} 1335.56
Addressograph Co., supplies	^{.27} 14.34
The Buffalo-Springfield Roller Co., repair part	19.35
Lakeside Iron Works, welding, etc.	45.65
Jones & Frei, auto supplies	2.15
Smith's Grocery, supplies	1.95
Geo. Millward, blacksmithing	31.05
The States Co., supplies	8.41
Geo. B. Carpenter & Co., waste and tools	^{102.42} 104.00
Central Electric Co., merchandise	280.39
Consolidated Fuel & Lumber Co., lumber	28.50
Marshall-Wells Co., merchandise	145.53
Western Electric Co., merchandise	145.53
Crane & Ordway Co., account of deduction made in error	3.97
Duluth Electrical Supplies Co., merchandise	107.08
Edison Electric Appliance Co., Inc., merchandise	203.09
The Estate Stove Co., merchandise	4.66
Wagner Electric Mfg. Co., merchandise	3.17
Gannon Grocery Co., supplies	.88
Chas. N. Bottum, M. D., professional services	1.50
Incandescent Supply Co., merchandise	189.50
Julius Andrae & Sons Co., merchandise	^{184.04} 183.99
Munising, Marquette & Southeastern Ry. Co., freight	15.56
Electro Bleaching Gas Co., chlorine	59.60
Dept. of Water, water rates - City Hall	30.10
Michigan State Telephone Co., service	80.50
Pay Roll - City Band	316.58
Duluth, South Shore & Atlantic Ry. Co., freight	19.88

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

February 27, 1922.

Regular meeting at City Hall, February 27, 1922, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman and Werner.

~~FEES~~ Fees reported collected by city clerk \$6.50.

Communications received:

From ~~S. T. DeHass~~ ^{P. S. Triple} and twenty-five others petitioning to ~~XXXXX~~ have the un-macadamized portion of Ohio street, between Pine and Spruce streets, ~~XXXXX~~ graded, curbed and macadamized. Referred to the department of public works for report and recommendation.

From Dennis J. Havican and twenty-seven others petitioning for curbing on Blenhuber Avenue from Altamont to Champion street. Also sidewalk from Adams street to Champion street on the north side of the street. Referred to the department of public works for consideration in preparing the annual budget.

The Deed of the Northern Land Company, Ltd., to the City of Marquette for Lot 233 of Ely Park, ^{addition} was submitted and on motion of Commissioner *Sherman* supported by Commissioner *Werner* and adopted, said Deed was accepted subject to approval of title by city attorney and the warrant ordered drawn for five hundred dollars for the purchase price.

Yeas - *Mayor Clark, Commissioners Sherman and Werner*

The department of public works submitted plans, specifications and estimates of cost of suitable rock storage bins.

Moved by Commissioner *Werner*, supported by Commissioner *Sherman*, and adopted, that the department of public works be authorized to build rock storage bins of six hundred tons capacity.

Yeas - Mayor Clark, Commissioners Sherman and Werner.

Moved by Commissioner *Werner*, supported by Commissioner *Sherman*, and adopted, that the department of public works be authorized to order two five ton trailers at one hundred and twenty-five dollars each, as per proposition of J.G. Broad, Manager of War Materials Division, State Highway Department.

Yeas - Mayor Clark, Commissioners Sherman 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,

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

February 13, 1922.

Regular meeting at City Hall, February 13, 1922, 7:30 p.m.

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

Fees reported collected by city clerk \$7.50.

Communication received:

From P.L. Pelissier and twenty-one other taxpayers petitioning that Oak street be rebuilt from Ridge street to Hewitt Avenue. Referred to the Department of Public Works.

The city clerk reported that 1,270 qualified electors had signed the petitions protesting against the going into effect of the ordinance relative to Sunday Amusements.

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

Whereas, There has been presented to the Commission a petition signed by qualified electors of the city equal to more than twenty per centum of the entire vote cast for all candidates for commissioner for full term at the last preceding general election, protesting against the taking effect of the ordinance adopted by the Commission on January 30, 1922, entitled, "An ordinance relative to Sunday Amusements;"

Resolved, That in compliance with ~~Sec.~~ Sec. 4 Chapter 11 of the city charter, the commission does hereby reconsider such ordinance; and resolved that said ordinance be not repealed and that it be submitted to the vote thereon of the qualified electors of the city, at a special election hereby called for that purpose, the same to be held in the respective precincts of the city on Monday, March 13, 1922, between the hours of 7 o'clock a.m. and 8 o'clock p.m. of said day:

And Resolved, That the form of the ballot and the form in which the question shall be submitted on the ballot and the instructions thereon shall be as follows:

~~OFFICIAL BALLOT.~~

~~Mary A. Hogan, City Clerk.~~

~~INSTRUCTIONS: If you are in favor of the Ordinance, make a cross (X) in the square opposite the words "FOR THE ORDINANCE," at the bottom of this ballot.~~

~~If you are opposed to the ordinance, make a cross (X) in the square opposite the words "AGAINST THE ORDINANCE," at the bottom of this ballot.~~

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

March 6, 1922.

Regular meeting at City Hall, March 6, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$1.00.

Communications received:

From Paul Musolf and sixteen others petitioning to have new curbing on South Seventh street from Spring street to Fisher street. Referred to the department of public works for consideration in making the budget.

accompanied by blue prints,
A report was submitted from Hoad & Decker, sanitary engineers, relative to the sanitary sewer system ~~accompanied by blue prints~~ ~~xxxx~~

From the ~~Health~~ department ^{of public health and safety} report ~~in writing~~ relative to the condition of water supply. Filed.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that the purchasing agent be authorized to call for bids ^{an additional} for the new generating unit ^{for hydro electric station number two} ~~when the engineer's report on the same~~ ~~is submitted~~ in accordance with plans and specifications submitted by Orbison and Orbison, consulting engineers.

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

Health officer's report for February, 1922, was presented and ordered filed.

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

March 6, 1922

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for	\$81.47 ✓
J. M. Longyear, account of taxes paid in error	17.19 ✓
Chas. Briggs, drayage	1.50 ✓
Joseph Tousignault, poles	436.50 ✓
Marquette Steam Laundry & Dye Works, laundry	5.35 ✓
Geo. Millward, blacksmithing	20.80 ✓
Kelly Haw. Co., supplies	19.97 ✓
Delf's Grocery, supplies	2.70 ✓
A. L. Bertrand, rent of horse	7.00 ✓
New York Belting & Packing Co., supplies	60.10 ✓
Consolidated Fuel & Lumber Co., lumber and coal	105.00 ✓
F. B. Spear & Sons, coal	74.00 ✓
Roach & Seeber Co., feed	22.95 ✓
Julius Andrae & Sons Co., supplies and transformers	897.56 ✓
W. N. Trotochaud, supplies	3.00 ✓
James Pickands & Co., Ltd., coal	57.00 ✓
James Pomeroy, repairs	6.70 ✓
Acme Chemical Co., supplies	31.25 ✓
Incandescent Supply Co., merchandise	15.44 ✓
Duluth, South Shore & Atlantic Ry. Co., freight	8.62 ✓
Classified Directory Service, advertisement	15.00 ✓
Lakeside Iron Works, welding, etc.	20.85 ✓
Standard Oil Co., Polarine	47.55 ✓
Thos. W. Orbison, services	259.82 ✓
Wm. B. Lunn, professional services	25.00 ✓
Flanigan Brothers, board of horses and livery	116.00 ✓
TheStenglein Bindery, binding, etc.	39.00 ✓
T. E. Bissell & Son, rent of tractor	60.00 ✓
U. P. Office Supply Co., supplies	23.50 ✓
Western Union Telegraph Co., service	2.89 ✓
Mining Journal Print Shop, supplies	52.20 ✓
EdisonElectric Appliance Co., Inc., merchandise	10.83 ✓

Pay Roll - Dept. of Public Works	1,560.43 ✓
do - Dept. of Public Health & Safety-Fire Dept.	810.80 ✓
do - Dept. of Water	798.00 ✓
do @ City Band	277.00 ✓
do - Dept. of Light and Power	2,962.41 ✓
do- - Dept. of Public Affairs - Library	619.00 ✓
do - Dept. of Public Affairs	549.00 ✓
do - Dept. of Accounts and Finances	803.00
do - Dept. of Public Health & Safety-Health & Police	1,852.57 ✓
Revt. P. Byrne - extra help on account of tax collections - 1920 & 1921.	300.00 ✓

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

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

Adjourned.

Mary A. Hogan,

City Clerk.

March 6, 1922

Ishpeming Livery Co., Ltd., livery	28.00 ✓
Oakland Garage, auto supplies	1.88 ✓
Campbell Brothers, slabs	10.00 ✓
A. C. McClurg & Co., books	3.15 ✓
Doubleday-Hunt- Dolan Co., poll books	4.60 ✓
The Adjustable Fixture Co., merchandise	62.61 ✓
Merchants' Hotel, prisoners meals	7.60 ✓
Guelff Printing Co., supplies	13.30 ✓
Marquette City Ry. Co., st. car tickets	5.00 ✓
A. H. Westlake, supplies	1.25 ✓
Hamilton Beach Mfg. Co., repairs	3.19 ✓
Illinois Electric Co., merchandise	10.11 ✓
Ellen J. Clark, rent	135.00 ✓
Dept. of Public Works, water used for 1921 street sprinkling	200.00 ✓
Edison Lamp Works, lamps	322.05 ✓
The Tatler, advertising	6.00 ✓
Michigan State Telephone Co., service	83.25

~~Moved by 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.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

March 13, 1922.

Regular meeting at City Hall, March 13, 1922, 7:30 p.m.

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

Communications received

From C.J.Hartman, calling attention to excessive charge for electric current at his residence. Referred to the Department of Light & Power. From the American Legion requesting a renewal for the year 1922 of the privilege extended last year to rent the pavilion at Presque Isle each Wednesday night during the summer months. Filed.

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

March 13, 1922

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, bond interest and supplies paid for	\$31.31
Dept. of Light and Power, electric power, street lighting, etc.	1,182.13
Marquette National Agency, insurance on crusher	22.19
The Stafford Drug Co., supplies	2.25
John Pritzlaff Hdw. Co., merchandise	220.00
F. B. Spear & Sons, coal and feed	36.80
Oakland Garage, overhauling truck	181.95
Philadelphia Electrical & Mfg. Co., merchandise	36.00
Julius Andrae & Sons Co., merchandise	1,523.45
Illinois Electric Co., merchandise	417.46
Western Electric Co., merchandise	76.92
Mining Journal Co., Ltd., publishing	54.18
W. J. King, supplies	36.98
Postal Telegraph- Cable Co., service	.82
Marshall-Wells Co., merchandise and supplies	127.04
American Machinery Co., Inc., merchandise	4.46
French Battery & Carbon Co., merchandise	17.10
E. J. Sink, supplies	2.86
Standard Oil Co., gasoline	11.83
H. H. Pellow, repairs	8.92
Munising, Marquette & Southeastern Ry. Co., freight	12.30
Northern State Normal School, advertising	6.00
First National Bank, bond interest	90.00
<i>Gen'l Motors Truck Co.</i>	<i>31.11</i>

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.

Adjourned.

Mary A. Hogan,

City Clerk.

BOND
WORKING

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

March 20, 1922.

Regular meeting at City Hall, March 20, 1922, 7:30 p.m.

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

The commission proceeded to canvass the returns of the inspectors of the special election held in the several precincts of the city on March 13, 1922; whereupon, on motion of Commissioner Sherman, supported by Commissioner Werner, the following was adopted:

Resolved, That the commission has found and hereby determines that at the special election held in the several precincts of the city on Monday, March 13, 1922, there was duly submitted to the vote by ballot of the qualified electors of said city the following proposition:

"Shall the ordinance adopted by the city commission on January 30, 1922, entitled, "An ordinance relative to Sunday amusements," prohibiting the giving, as a business, of moving picture shows and other like shows, theatrical and vaudeville performances and other like entertainments, and circuses and other like exhibitions, on Sunday, be adopted and in effect in this city."

and that the total number of ballots cast at such election by such voters on said question was three thousand two hundred and forty-eight, of which ballots one thousand three hundred and sixty-nine were marked and cast "For the ordinance," and one thousand eight hundred and seventy-nine were marked and cast "Against the ordinance."

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

Petition of Dr. L.W.Howe and 350 others requesting that the city streets be kept cleared of snow and open for motor vehicle traffic next winter. Referred to the department of public works.

The department of Light and power submitted a report concerning the complaint of C.J. Hartman with reference to charge for electricity. Filed.

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

March 20, 1922.

Robt. P. Byrne, City Treasurer (petty cash)	Light Deposits refunded,		
	express charges and supplies paid for	\$ 19.80	
Munising, Marquette, & Southeastern R'y Co.	Freight on supplies	5.50	
Chas. Briggs,	drayage	5.00	
Duluth South Shore & Atlantic R'y Co.,	Freight	220.68	
French Battery & Carbon Co.,	supplies	16.20	15.88
Jones & Frie	repairs	2.45	9.26
Lake Superior Boiler & Welding Works	Mdse	4.50	
Wickstrom's Garage	repairs	.25	
Nemco	Mdse	11.34	
U. S. Graphite Co.,	Mdse	2.73	
Flannigan Bros.	Mdse	1.45	
F. B. Spera & Son.	Mdse	21.00	
Marquette City R'Y Co.,	tickets	5.00	
Oakland Garage	repairs	6.90	
N. G. DeHaas	Mdse	442.32	
Western Electric Co.,	Mdse	2.58	
Marshall-Wells Co.,	Mdse	3.97	42.73
Globe Stove & Range Co.,	Mdse	112.45	
Duluth Electrical Supplies	Mdse	253.82	
General Chemical Co.,	Mdse	22.50	
Chas. E. Dolf,	Insurance	8.92	41.62
Pay Roll Department of Public Works		701.79	
Peter White Insurance Co.,	Insurance	6.75	

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. Board of Election Report -

Resolved under Sherman Mary A. Hogan, *City Clerk.*

German Jule Gun - suggested by Mayor, with Senator Jansen.

Dr Howe representing Medical Society addressed Com on opening streets for motor vehicle traffic.

Mr Sherman, suggested reference to City Attorney, St. Hornboyer, Mayor Clark.

Petition referred to Dept Public Works Werner Sherman

Mr Sherman's report of LOP Dept of Hartman.

Best Dept LOP to be incorporated in Webb - Werner

Bills allowed unanimously



OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

March 27, 1922.

Regular meeting at City Hall, March 27, 1922, 7:30 p.m.

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

The department of Accounts & Finances submitted bids on Water Wheel,

Generator and Penstock for Power Plant, recapitulation as follows:

One 2000 K V A - 2 phase, 60 cycle, 6600 volt, 400 R P M, horizontal, coupled type, waterwheel generator, complete with cast iron bed plate, pedestal bearing, field discharge resistance and field rheostat:

General Electric Company \$10,223.50 f.o.b. Marquette
Delivery 3½ months.

Westinghouse Electric & Mfg. Co. 9,950.00 f.o.b. Marquette
Delivery 5 months

Allis Chalmers Co. 12,330.00 f.o.b. Marquette
Delivery 4 months.

One Single turbine with wicket gates to develop 2,400 H.P. on the turbine shaft when running at a speed of 400 R P M under a working head of 120 ft. to be arranged for direct connection to the above described generator:

S. Morgan Smith \$20,000.00 f.o.b. Marquette
Delivery 75 days

Allis Chalmers Co. 19,250.00 f.o.b. Marquette
Delivery 4 months.

Combination unit of Allis Chalmers turbine and generator \$31,110.00 f.o.b. Marquette.

Combination unit of S. Morgan Smith turbine and general electric generator \$30,223.50 f.o.b. Marquette.

Moved by Commissioner Sherman, supported by Commissioner Pearce and adopted, the bid of S. Morgan Smith on turbine and General Electric Co. on generator price totalling \$30,223.50 f.o.b. Marquette, terms of payment 60 days net, be accepted and contract executed.

The department of accounts & finances submitted bids on the erection of 430 feet of new penstock, recapitulation being as follows:

Continental Pipe Co.-		
430 ft of 78' pipe @ ea.	\$14.17	\$6083.10
53 cradles @ "	11.75	622.75
Erected		<hr/>
		\$6,705.85

American Wood Pipe Co.			
430 ft.	@	\$14.70	\$6,321.00
53 saddles	@	13.00	<u>689.00</u>
			7,010.00

Pachie Tank & Pipe Co.			
430 ft.	@	\$13.70	Fir \$5,891.00
53 cradles	@	10.70	Pine <u>567.10</u>
			6,458.10

Hauling from cars to site to be done by Light & Power Department.

Redwood Company - Redwood			
430 ft			\$6,862.80
54 cradles	@	\$7.50	<u>405.00</u>
			\$7,267.80

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, the bid of the Redwood Manufacturing Company was accepted and contract executed.

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

Petition of Joseph Johnson and thirty-three others, petitioning to have roadway ~~put in proper condition for travel~~ on South Sixth Street put in proper condition for travel. Referred to department of public works.

Communication ~~received~~ from Hoad & Decker, with accompanying blue prints with reference to Main street was presented. Filed.

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

March 27, 1922

Robt. P. Byrnes CityTreas., (petty cash) express and supplies paid for	\$10.77
Dept. of Light and Power, electricity and merchandise	22.00
The H. R. Huntting Co., Inc., books	61.50
A. C. McClurg & Co., books	39.44
The Macmillan Co., books	1.43
National Industrial Conference Board, books	.75
Thos. Nelson & Sons, books	5.00
The Western News Co., books	41.17
The H. W. Wilson Co., books	4.05
The Spectator Co., subscription	4.00
Supt. of Documents, subscription	1.50
Wisconsin Library Commission, subscription	1.00
The Stenglein Bindery, binding	16.50
Matthew J. Burke, repairs	12.35
Mayers' Decorating & Art Shop, repairs	2.00
Associated Mfrs. Co., supplies	9.50
Delf's Grocery, supplies	3.46
Democrat Printing Co., supplies	2.50
Flanigan Brothers, drayage	17.21
The Franklin Paint & Color Works, supplies	3.00
Gaylord Brothers, supplies	7.20
Kelly Hdw. Co., supplies	3.20
Marquette Steam Laundry & Dye Works, laundry	1.09
Michigan Library Association, dues	1.00
Alma A. Olson, express and supplies paid for	6.75
Schneider & Brown Lumber Co., slabs	4.50
U. P. Office Supply Co., supplies	10.55
G. R. Watts, tuning piano	2.50
Willesen's News Depot, supplies	.80
Duluth Electrical Supplies Co., merchandise	60.65
Beardslee Chandelier Mfg. Co., merchandise	11.21
Julius Andrae & Sons Co., merchandise	531.53
Western Electric Co., merchandise	19.08

Edison Electric Appliance Co., merchandise	34. ⁰⁸ 09
Marshall-Wells Co., merchandise	85.98 ⁹⁹
B. & B. Tire Shop, auto supplies	.60
John A. Peterson, band music paid for	8.16
Mrs. Marie Nadeau, rent of contagious disease detention rooms	12.50
A. H. Westlake, supplies	.99
Roach & Seeber Co., feed and supplies	41.30
Westinghouse Electric & Mfg. Co., merchandise	35.33
Standard Oil Co., gasoline and kerosene	40.69
N. G. De Haas, lumber	441.08
Munising, Marquette & Southeastern Ry. Co., freight and switching	9.63
Campbell Brothers, coal	95.00
Michigan State Highway Department, two trailers	250.00
The Rexine Co., supplies	17.36
Pay Roll - Election board	240.00

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.

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

April 3, 1922.

Regular meeting at City Hall, April 3, 1922, 7:30 p.m.

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

Fees, reported collected by city clerk, \$11.75.

Petition received from Henry Rustenhoven relative to sewer extension on Second street. Referred to the department of public works with power to act.

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

City of Marquette, Michigan.
March 27, 1922.

Department of Accounts and Finances.

To the City Commission of the City of Marquette:

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

This department further certifies that the amount of money necessary to be raised by taxes during the current fiscal year to make payment of interest, bonds, expenditures and improvements, is the sum of \$281,418.61.

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

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

Respectfully submitted,
Department of Accounts and Finances.
Ernest L. Pearce, Commissioner.

Health officer's report for March, 1922, was presented, read and ordered filed.

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



BOARD OF HEALTH



BOARD OF HEALTH

April 3, 1922

Pay Roll - Dept. of Light and Power	\$ 3,231.80
do. - Dept. of Public Works	1,203.72
do. - Dept. of Public Affairs - Library	649.85
do. - Dept. of Public Health & Safety - Health & Police	1,795.00
do. - Dept. of Public Affairs	604.00
do. - Dept. of Water	808.50
do. - Dept. of Public Health & Safety - Fire Dept.	923.60
do. - Dept. of Accounts & Finances	803.00
<i>do.</i> - <i>City Bank</i>	<i>123.00</i>
Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express, supplies and bond interest paid for	44.59
Isipening Livery Co., livery	14.00
F. B. Spear & Sons, feed and coal	<i>249.91</i> 253.91
Standard Oil Co., gasoline	13.98
W. N. Trotochaud, supplies	2.70
Munising, Marquette & Southeastern Ry. Co., freight	8.66
Duluth, South Shore & Atlantic Ry. Co., freight	81.43
St. Luke's Hospital, account of fireman injured	37.00
The Mathieson Alkali Works, supplies	2.00
Western Union Telegraph Co., service	3.22
Dr. A. W. Deadman, services and medicine	40.00
American Water Works Association, dues	7.00
Chas. Cummings, examination of storm sewer plans and report	75.00
Marquette Steam Laundry & Dye Works, laundry	5.62
The Stafford Drug Co., supplies	12.75
Merchant's Hotel, prisoners meals	8.40
Pendill's Pharmacy, supplies	18.45
Ellen J. Clark, rent	135.00
Marshall-Wells Co., merchandise	412.07
Julius Andrae & Sons Co., merchandise	<i>65.65</i> 66.15
Lake Shore Engine Works, blue prints	1.24
Illinois Electric Co., merchandise	157.52
G. Q. Electric Co., merchandise	110.80
Duluth Electrical Supplies Co., merchandise	<i>28.90</i> 29.40
U. P. Office Supply Co., supplies	<i>.52</i> 2.55

April 3, 1922

Mrs. G. Dupont, account of repairs paid on city dwelling	15.95
Simplex Electric Heating Co., merchandise	2.17
Western Electric Co., merchandise	9.17
	9.36
Henry Bolduc, blacksmithing	1.90
	4.48
Edison Electric Appliance Co., Inc., repairs	4.57
Cloverland Auto Co., tires and auto supplies	174.93
Burroughs Adding Machine Co., attention to adding machine	8.45
Marquette National Agency, insurance	95.00
James Pomeroy, blacksmithing	18.90
The Stenglein Bindery, tax roll sheets	54.00
Chas. T. Geill, supplies	13.30
	416.24
Edison Lamp Works, lamps	398.54

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.

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

That Resolved, That this commission hereby makes and adopts the following revised and amended estimates of all the expenditures which will be required to be made from the several funds of the city during the current year and for the payment of interest, and indebtedness to fall due during the year, for the following departments and purposes, respectively,
YEAS—Com'rs Pearce, Sherman, Webb, Werner,.....
NAYS—Com'rs Pearce, Sherman, Webb, Werner,..... viz: (.....)

OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

April 10, 1922.

Regular meeting at City Hall, April 10, 1922, 7:30 p.m.

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

~~xPetitions~~ Fees reported collected by city clerk, \$7.25.

Petitions received:

From the Michigan State Telephone Company asking permission to remove the first pole west of the city hall and to extend its under-ground cables to the second pole west of the city hall.

Moved by Commissioner Werner, supported by Commissioner Sherman, and adopted, that the petition be granted providing that the street is properly taken care of.

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

From 240 citizens protesting against the city going to any expense of plowing and cleaning the snow from the streets next winter. Filed.

From C.J.Flink and 59 others petitioning to have the road running west from the Poor Farm, graded. Referred to the department of public works with power to act.

From Jacob Ranto and five others petitioning to have Cedar street improved from Hewitt Avenue to Crescent street. Referred to the department of public works.

Communication received from Mr. William O'Meara. Filed.

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

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

Department of Public Affairs.

Salaries - City Commissioners		\$ 775.00	
Salaries - City Clerk, City Attorney, Municipal Judge and Expenses		4,800.00	
City Hall Expenses and Repairs		3,700.00	
" " Improvements		1,250.00	
Printing Proceedings and Annual Report		1,500.00	
Street Lighting		4,600.00	
Election Expenses, Salaries and Sundries		1,700.00	
Peter White Public Library		13,000.00	
City Band		1,500.00	
Miscellaneous Expenditures		1,500.00	\$34,325.00

Department of Accounts and Finances

Salaries - City Auditor, Treasurer, Assessor and Clerks		5,300.00	
Stationery, Printing notices, Postage, Telephone and Telegrams		800.00	
Interest on City Hall Bonds		170.00	
Annual Audit - Surety Bonds, etc.		1,100.00	
Salaries - Board of Review		180.00	
Sundry Expenses		450.00	
Bonds Redeemed - City Hall		5,000.00	13,000.00

Department of Public Works

<u>Administrative and General Expense</u>	5,000.00	5,000.00	
<u>General Repairing, Cleaning and Sprinkling Streets, etc.</u>			
Repairing streets - general	3,500.00		
Cleaning Streets -	3,500.00		
Sprinkling streets -	2,000.00		
Snow Plowing, sanding walks, opening gutters	2,600.00		
Repairing bridges and culverts	1,000.00		
Sewer Maintenance, repairing and flushing	1,500.00		
Cleaning and repairing catch basins	1,000.00		
Miscellaneous work and contingencies	1,700.00	16,800.00	
<u>New and Special Items</u>			
Harvey Crushing Plant - $\frac{1}{2}$ Purchase Price	8,500.00		
Harvey Crushing Plant - Repairs	1,500.00		
New Equipment and repairs to equipment	2,200.00		
Special repairs of streets, seal coat, curb, etc.	6,000.00		
Special assessment - City's Proportion	3,100.00		
New rock storage bins and property	3,500.00		
Spur at new storage bins	1,000.00		
<u>Rebuilding Streets</u>			
Continue Pine Street from 1921 point north	17,500.00		
Two or three small rebuilding street jobs	5,000.00	48,300.00	
Total New and Special Items			
<u>Parks and Cemetery</u>			
Presque Isle, Lake Side & Harlow Parks	9,500.00		
New roof on pavilion - Presque Isle	400.00		
Presque Isle Recreation	2,500.00		
Park Cemetery	4,500.00		
Repairs to residence - Park Cemetery	500.00		
Total Parks and Cemetery		17,400.00	
GRAND TOTAL - Public Works Department			\$ 87,500.00

Department of Public Health & Safety

Police Department	13,500.00	
Fire Dept. No. 1 - Maintenance	7,615.00	
" " No. 2 - "	6,190.00	
Hydrant Service for Fire Department	6,025.00	
Health Dept. - net outlay	6,500.00	
Garbage Collection and disposal	5,500.00	
New Equipment and additional land for garbage	1,200.00	
City Market	300.00	
City Pounds	75.00	46,905.00

Department of Light and Power.

Operation and Maintenance	45,000.00	
Extensions to Plant	12,000.00	
Interest on Bonds	3,375.00	
Taxes to City Corporate	8,000.00	
New Generating Unit	50,000.00	
Bonds to be retired	25,000.00	
Flowage	8,000.00	151,375.00

Department of Water

Pumping - Salaries	4,600.00	
Electric Power	8,100.00	
Fuel - for heating and emergencies	700.00	
Incidental repairs and maintenance	500.00	
Sundry Expenses	2,300.00	
Distribution - Maintenance	2,500.00	
Administrative and General Expense	5,500.00	
Taxes - City Corporate	3,234.30	
Bond Interest	2,452.50	
Construction and Improvements	5,000.00	34,886.80

Public Schools

Amount certified by Board of Education	106,000.00	
One mill tax - approximately	11,000.00	117,000.00
Total estimated expenditures		\$ 484,991.80

And Resolved, that this commission do meet on Monday, April 24, 1922, at 7:30 p.m. for public hearing upon said estimates and for the passage of the annual appropriation bill, and that the city clerk publish said estimates and notice of said hearing, as required by the city charter.

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

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

April 10, 1922

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express and supplies paid for	\$24.11
The Globe Stove & Range Co., merchandise	3.51
Munising, Marquette & Southeastern Ry. Co., blueprint paper and use of printing machine	.54
Mining Journal Co., Ltd., publishing	56.58
U. P. Office Supply Co., wast baskets	22.50
T. E. Bissell & Son, auto supplies, max repairs and use of tractor	157.29 156.69
Marquette National Agency, insurance	56.00
Marquette National Agency, insurance	95.00
Marshall-Wells Co., merchandise	98.00
Julius Andrae & Sons Co., merchandise	6.24 6.72
Electric Vacuum Cleaner Co., Inc., merchandise	7.66
Lake Superior Boiler & Welding Works, repairs	23.00
C. R. Nelson, auto repairs	1.00
Chas. E. Dolf, insurance	65.05
The Crescent Brass Products Co., merchandise	19.41 19.80
Oakland Garage, auto repairs	92.20
Dept. of Light and Power, street lighting, electric power and merchandise	1,198.02
Standard Oil Co., gasoline and Polarine	135.87
Flanigan Brothers, drayage and board of horses	116.25
Duluth Electrical Supplies Co., merchandise	109.05
Michigan Department of Health, supplies	21.10
Guelff Printing Co., supplies	21.70
Geo. Millward, blacksmithing	14.10
W. G. Miller, removing basket ball apparatus in City Hall	5.95
Chas. T. Rutledge, services, plowing with tractor	12.00
Marquette Boiler & Sheet Iron Works, paint	1.50
Westinghouse Battery Service Station, repairs to battery	7.40
General Electric Co., meters and armature coils	248.91
French Battery & Carbon Co., merchandise	12.39
Edison Electric Appliance Co., supplies	2.04
L. D. Bloch & Co., merchandise	113.73

April 10, 1922

Wickstrom's Garage, supplies	3.00
N. Snellenburg & Co., police badges	6.00
Chas. S. Thoren, registering deed	1.00
Roger Maher, hauling poles	6.00
Kelly Hdw. Co., supplies	64.53
A. L. Bertrand, rent of horse	3.25
Delf's Grocery, supplies	2.70
F. B. Spear & Sons, coal	57.00
<i>W. J. King, supplies</i>	<i>12.97</i>
W. J. King, supplies	12.97
Michigan State Telephone Co., service	73.85

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

Adjourned.

Mary A. Hogan,

City Clerk.

30000 gallons for Seal Coat

	Grade	Job Mat per gallon
Barber Asphalt Paving Co -	Liquid A	.133
✓ Texas Co Joseph F. Hutt agent	Macadam Binder	.11
✓ Camden Petroleum Co Clark & Quigley Distributors	National Paving	.105
Camden Petroleum Co G.S. Webb agent	National Paving	.105
✓ Barrett Co	Tarvia B	.098
✓ American Tar Products Co	Tarmac AOB	.0975
Standard Oil Co	Standard-D	.0868

50000 gallons for Penetration

Barber Asphalt Co.	Bermuda	.177
Camden Petroleum Co G.S. Webb agent	National Asphalt	.1542
Texas Co Joseph F. Hutt agent	Texaco #130 and revised at meeting to	.164 to .144
Texas Co Joseph F. Hutt agent	Texaco #200	.144
Camden Petroleum Co Clark & Quigley Distributors	National Asphalt	.105
Barrett Co	Tarvia X	.10
American Tar Products Co Clark & Quigley Distributors	Tarmac T	.0975
Standard Oil Co	Standard C	.0868

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

That the bid of the Texas Co, Joseph Stutt, Agent
for ~~Texas Co #130~~ ^{subject to 70% registration} 50000 gallons more
or less, Texas Co #130 asphalt for penetration
work on their quotation of $14\frac{1}{4}$ cts per
gallon for Marquette, the product to meet
the Michigan State Highway Department
specifications applying to ~~and~~ penetration
treatment be accepted and with the further
understanding that the city is to have the
benefit of any reductions in freight which may
result after this date

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

Moved by Com'r Werner, Supported by Com'r Sherman and ^{30,000 gallons more or less} ~~LOST.~~ **ADOPTED.** ^{of}

That the bid of the Barrett Co. for Tarvia
B seal coat material ~~for 20,000 gallons more or less~~ on their
quotation of ~~\$~~ ^{for Marquette} of \$.098 per gallon, the
product to meet the Michigan State
Highway Department specifications
applying to seal coat surface treating
be accepted, and with the further
understanding that the city is to
have the benefit of any reduction in
freight which may ~~be~~ result
after this date.

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

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

figuring on 100 cars

5, oil @ \$300 each

868/100

Stoneland 19.80 lin abert

Baruth Jan x 10⁴ ~~10~~
" " B 9 8/10 X

Jan Mac T 9 75/100
" B or A 9 3/4

Mar Pav Asph 10 1/2
" Feig H 10 1/2

Weth Mar N 15 42/100
10 1/2

Banker Bernard 22⁴ HMs
" " 17 7/10 Cor

" " Seal Coat 19 1/10 HMs
" " Feig " 19 3/10

Feig No 130- 16 1/4
" No 200 14 1/4
" Seal Coat 11 4

Bermudez in Bkls 22¢ per gall ~ Barber Asphalt

" Asphalt in Tank Cars 13¢ + 4.7¢ per " "

Barber tip Seal 14 + 5.1 = 19.1¢

" Asphalt A Tank Cars → 9¢ + 4.3¢ = 13.3¢

#130 16 1/4¢ per gall Texas Co

#200 14 1/4¢ " " " "

Dpl Mandan Binder 11¢ " " " "

			.0861 per gall.	
Stanol	as per	23.80 per ton		Standard Oil
Asphalt		19.80 " " 70.0		
X		10¢ per gallon		Barnett
Tarria B (surface)		9.8¢		"
Tarria T		9.75¢ per gallon		Tarria
"	A in tank cars	9.75¢ " "		"
Hot Rolling Asphalt		10 1/2¢ " "		"
Hot Sig. Asphalt (Cold App.)		10 1/2¢ " "		"
"	" in Tank Cars	15.42¢ " "		g Sweetb
"	Seal Coat	10 1/2¢ " "		do

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 12, 1922.

Special meeting at City Hall, April 12, 7:30 p.m.

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

Bids were received for material required for street work as follows:

For 30,000 gallons for seal coat.

	<u>Grade</u>	<u>Per gallon f.o.b. Mqt.</u>
Barber Asphalt Paving Company	Liquid A	.133
Texas Company Joseph F. Hutt, Agent	Macadam Binder	. 11
Camden Petroleum Company, Clark & Quizley, Distributors	National Paving	.105
Camden Petroleum Company, G.S. Webb, Agent	National Paving	.105
Barrett Company	Tarvia B	.098
American Tar Products Company	Tarmac A or B	.0975
Standard Oil Company	Stanolind - D	.0969

For 50,000 gallons for Penetration Work:

Barber Asphalt Company	Bermuda	.177
Camden Petroleum Company G.S. Webb, Agent	National Asphalt	.1542
Texas Company, Joseph F. Hutt, Agent	Texaco #130 and revised at meeting to	.16½ .14½
Texas Company, Joseph F. Hutt, Agent	Texaco #200	.14½
Camden Petroleum Company, Clark & Quigley, Distributors	National Asphalt	.105
Barrett Company	Tarvia X	.10
American Tar Products Company Clark & Quigley, Distributors	Tarmac T	.0975
Standard Oil Company	Stanolind C	.0868

On motion of
 Moved by Commissioner Werner, supported by Commissioner Sherman,
 and adopted, the bid of the Barrett Company for ~~Tarvia B~~
 30,000 gallons more or less Tarvia B. seal coat material, on their quotation
 of \$.098 per gallon f.o.b. Marquette, the product to meet the Michigan
 State Highway Department specifications applying to seal coat surface treating
 was accepted, and with the further understanding that the city is to have
 the benefit of any reductions in freight which may result after this date.

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

Moved by Commissioner Werner, supported by Commissioner Sherman, and adopted, that the bid of the Texas Company, Joseph Hutt, Agent, for 50,000 gallons more or less, subject to 20% variation, Texaco #130 asphalt for penetration work on their quotation of 14½ cts. per gallon F.O.B. Marquette, the product to meet the Michigan State Highway Department specifications applying to penetration treatment, be accepted, and with the further understanding that the city is to have the benefit of any reductions in freight which may result after this date.

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

Adjourned.

Mary A. Hogan,

City Clerk.

MUNICIPAL
BOND



OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

Regular meeting at City Hall, April 17, 1922, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman and Pearce.

Fees reported collected by city clerk, \$20.

Communications received:

From the Albert Jackson Women's Relief Corp #188, petitioning for a donation of \$50 to purchase flowers for decorating the ~~soldiers~~ soldiers' graves on Decoration Day.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the request of the Women's Relief Corp for a donation of \$50.00 for flowers to be used in decorating soldiers' graves be granted.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

The department of public affairs submitted a proposed form of contract with the Munising ~~and~~ Marquette and Southeastern Railway Company, for installing spur track to city rock bin property.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the mayor and city clerk be authorized to execute the agreement in behalf of the city.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

The department of public health and safety presented the need of the department for two new garbage wagons.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the purchase of two garbage wagons be referred to the department of public health and safety with power to ~~make~~ direct purchase of the same.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the department of light and power be authorized to direct the substitution of Redwood saddles instead of ~~fir~~ fir saddles for the new pipe line.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

A request was presented on behalf of the G.A.R. for the purchase of twenty-five markers for soldier's graves.

Moved by Commissioner Pearce, supported by Commissioner Sherman,

and adopted, that the request on behalf of the G.A.R. for the purchase of twenty-five markers be authorized.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

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

April 17, 1922

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	\$ 13.88
Dept. of Light and Power - electricity - Library	15.00
Marquette Gas Light Co., gas	3.00
James Pickands & Co., Ltd., coal	135.38
Schneider & Brown Lumber Co., slabs	4.00
The Bobbs-Merrill Co., books	15.00
The H.R. Huntting Co., books	25.52
Keystone View Co., books	35.95
A. C. McClurg & Co., books	6.17
Willesen's News Depot, books	129.61
American Library Association, subscriptions	6.00
Wagenvoord & Co., binding books	134.60
Consolidated Fuel & Lumber Co., lumber	13.38
William Smith, repairs - Library	12.25
Flanigan Brothers, drayage and auto supplies	33.00
Gaylord Brothers, supplies	8.85
Kelley-How-Thomson Co., supplies	16.00
Library Bureau, supplies	8.85
Marquette Steam Laundry & Dye Works, laundry	2.41
Mining Journal Print Shop, supplies	26.50
Alma A. Olson, express paid for	.45
Tonella & Son, supplies	2.75
U. P. Office Supply Co., supplies	1.80
G. Q. Electric Co., wiring material	358.56 348.27
Northland Motors Co., tractor parts	27.86
Marquette Boiler & Sheet Iron Works, repairs	12.00
Standard Oil Co., gasoline	55.90
The Piqua Handle & Mfg. Co., handles	6.13
H. H. Pellow, oven lining	6.70
Lakeside Iron Works, repairs	20.60
street	
The Osborn Mfg. Co., brooms	35.80
The States Co., supplies	6.69

April 17, 1922

Duluth Electrical Supplies Co., merchandise	61.68
Pelouze Mfg. Co., merchandise	1.91
Gill Glass Co., merchandise	16.20 17.82
Illinois Electric Co., merchandise	1.81
The Lionel Corp., merchandise	7.99
Beardslee Chandelier Mfg. Co., merchandise	104.77
Gamon Grocery Co., supplies	6.85 6.73
Julius Andrae & Sons Co., merchandise	2.55
Kaestner & Hecht Co., merchandise	7.28
Marshall-Wells Co., merchandise	8.67
Western Electric Co., merchandise	67.15
Munising, Marquette & Southeastern Ry.Co., freight	20.16
Roach & Seeber Co., feed	13.70
General Electric Co., supplies	30.78
Wm. Dorais, railroad fare on trip inspecting garbage wagons for City	17.31
Westinghouse Electric & Mfg. Co., repairs, merchandise and transformers	1,030.06 1034

On motion of ~~Mary A. Hogan~~ 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.

MUNISING
BOND



OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

April 24, 1922

Regular meeting at city hall April 24, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$9.00

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the department of accounts and finances be authorized to advertise for bids for the laying of 2034 lineal feet of concrete curb, on the proposed Cedar and Ohio Street Improvement. Yeas - Mayor Clark, Commissioners Sherman, Pearce and Webb.

~~Whereby~~ The mayor submitted the bond of James Lattrel and Company with the American Surety Company as surety.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the bond of James Lattrel and Company with the American Surety Company as surety, be accepted upon condition that the terms of the contract be affixed to the bond and that the work be completed by the 1st of July.

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

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

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

Whereas, on April 10, 1922, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payments of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 24, 1922, for public hearing upon said estimates; and

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

meeting;

Resolved, That the several sums and amounts of money estimated and determined upon in the said estimates are hereby determined to be required for the respective effects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

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

For the Department of Public Affairs; the amount of said sums, to-wit, thirty-four thousand three hundred twenty-five (\$34,325.00) dollars;

For the Department of Accounts and Finances; the amount of said sums, to-wit, thirteen thousand (\$13,000.00) dollars;

For the Department of Public Works; the amount of said sums, to-wit, eighty-seven thousand five hundred (\$87,500.00) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit, forty-six thousand nine hundred five (\$46,905.00) dollars;

For the Department of Light and Power; the amount of said sums, to-wit, one hundred fifty-one thousand three hundred seventy-five (\$151,375.00) dollars; to be derived from the income of that department.

For the Department of Water; the amount of said sums, to-wit, thirty-four thousand eight hundred sixty-six (\$34,886.80) dollars; to be derived from the income of that department.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than the taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriation aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred sixty-four (\$164,418.61) and be it further

Resolved, that said sum of one hundred sixty-four thousand four hundred eighteen dollars and sixty-one cents (\$164,418.61) be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in the column on said roll to be designated "General Tax"; and be it further

Resolved, that there also be raised by tax upon said tax roll, for the public schools of the City of Marquette, the sum of one hundred six thousand (\$106,000.00) dollars; together with and in addition to the one mill tax required by law.

This resolution signed by:

E.L.Pearce,

J.E. Sherman.

Yeas p 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 material furnished, were presented and read, viz:

April 24, 1922

Robt. P. Byrne, City Treasurer, (petty cash) Light Deposits refunded, express and supplies paid for	\$ 83.26 ✓
Roach & Seeber Co., feed	17.00 ✓
Julius Andrae & Sons Co., merchandise	180.42 ✓
Edison Electric Appliance Co., merchandise	3.78 ✓
L. D. Bloch & Co., merchandise	9.41 ✓
Lake Shore Engine Works, repairs and supplies	101.70 ✓
Cloverland Auto Co., tires	62.70 ✓
Marshall-Wells Co., merchandise and supplies	138. ⁸¹ 91 ✓
The Globe Stove & Range Co., merchandise	111.13 ✓
F. B. Spear & Sons, coal	30.50 ✓
Allis-Chalmers Mfg. Co., repairs for crusher	366.50 ✓
Hamilton Beach Mfg. Co., merchandise	3.67 ✓
The Bissell Motor Co., merchandise	4.93 ✓
Flanigan Brothers, auto supplies	17.50 ✓
Duluth, South Shore & Atlantic Ry. Co., freight	58.52 ✓
Munising, Marquette & Southeastern Ry. Co., freight	13.83 ✓
Great Western Smelting & Refining Co., supplies for crusher	62.48 ✓
Jones & Frei, auto supplies	6.67 ✓
Grand Rapids Show Case Co., show case for Electric Shop	104.00 ✓
Central Electric Co., merchandise	149.60 ✓
PayRoll - Dept. of Public Works - April 1st to 15th inclusive	978.10 ✓

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

Adjourned.

Mary A. Hogan,

City Clerk.