

OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION.

September 5, 1922

Regular meeting at city hall, September 5, 1922, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb  
Fees reported by city clerk, \$2.75.

Communications received:

From E. Wickstrom, petitioning for permission to erect an electric sign on the ~~Wickstrom Garage~~ Wickstrom Garage. Referred to the department of public works for investigation and approval.

From George Barr and one other petitioning for the installation of sewer on his property on Summit~~street~~ street. Referred to the Department of Public Works.

The bond of Napoleon Fortin, in the sum of five hundred dollars, with Theodore A. Schneider and Henry Schneider, as sureties, for the grading and the base course of the "The Second Summit Street Improvement," was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said bond was approved.

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

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the following were appointed a members of the Central Counting Board: William S. Hill, George C. Higbee, Frank Stickney, Oswald E. Barber and Herman Hadrich.

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

The proposed plat of the "Normal Addition to the City of Marquette, Marquette County, Michigan," by the Groton Realty Corporation, Mary B. Longyear, Alton T. Roberts, J.M. Richardson Lyeth and James E. Sherman, as Executors and Trustees under the will of John M. Longyear, deceased, and Mary B. Longyear in her own right, was presented for the approval of the Commission.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the said plat was approved and the clerk directed to certify such approval upon the filing of an abstract of the title to the land plated.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the department of accounts and finances be authorized to purchase \$10,000 Water Works Improvement four and one half per cent bonds due November 1, 1936, at not exceeding 102½, and to sell \$8000 Liberty Bonds owned by the city for the account of the department of water applying the proceeds from the sale thereof upon the purchase price of the water works improvement bonds.

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the department of light and power be authorized to incur all necessary expense in expediting the completion of the water wheel and pipe line jobs, including the expense of a trip to York, Pa.

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

The Health Officer's report was read, approved 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:



September 5, 1922

Pay Roll - Dept. of Public Works	2,412.09
do. - City Band	280.00
do. - Dept. of Light and Power	3,705.15
do. - Dept. of Accounts & Finances	820.03
do. - Dept. of Public Affairs	567.00
do. - Dept. of Public Health & Safety - Fire Dept.	720.40
do. - Dept. of Water	739.33
do. - Dept. of Public Affairs - Library	577.25
do. - Dept. of Public Health & Safety - Health & Police	1,871.48
Robt. P. Byrne, City Treas. (petty cash) Light Deposits re-funded, express charges and supplies paid for	40.49
Napoleon Berry, operating quarry per contract	926.61
Hercules Powder Co., dynamite	255.66
Ellen J. Clark, rent	135.00
Marshall-Wells Co., merchandise	361. <sup>77</sup> <del>91</del>
Duluth Electrical Supplies Co., merchandise	64.83
Standard Oil Co., gasoline, kerosene, etc.	95.89
W. N. Trotochaud, supplies	6.25
James Pomeroy, blacksmithing	10.40
Guelff Printing Co., supplies	12.30
Lake Shore Engine Works, repairs	12.00
G. Q. Electric Co., merchandise	424.00
Munising, Marquette & Southeastern Ry. Co., freight	46.22
Western Electric Co., merchandise	80.90
Rathbone, Sard & Co., merchandise	162.68
Julius Andrae & Sons Co., merchandise	297.06
<del>General Electric Co., merchandise</del>	<del>107.40</del>
Central Electric Co., merchandise	65.92 - <del>178.97</del>
Chas. Cummings, estimates on contract for penstock foundation	20.00
Kelley-How-Thomson Co., tools	5.75
Westinghouse Electric & Mfg. Co., merchandise	106.17
French Battery & Carbon Co., merchandise	25.14
Postal Telegraph-Cable Co., service	8.15
Merchants' Hotel, prisoner's meals	10.80

September 5, 1922

Mrs. A. Czykoski, cleaning Powder Mill Location house	5.00
A. Czykoski, repairing Powder Mill Location house	3.00
Jones & Frei, auto supplies and repairs	21.68
American Atmos Corporation, pulmotor	136.08
Eberbach & Son Co., supplies	40.07
Consolidated Fuel & Lumber Co., lumber	11.73
E. J. Sink, plumbing and supplies	26.15
G. N. Conklin, supplies	11.00
U. P. Office Supply Co., supplies	6. <sup>68</sup> <del>45</del>
Upper Michigan Motors Corporation, repairs to roller	5.00
Marquette Steam Laundry & Dye Works, laundry	40.12
Duluth, South Shore & Atlantic Ry. Co., freight	39.71
Edison Electric Appliance Co., merchandise	10.63
Roach & Seeber Co., feed	28.04
Geo. Millward, blacksmithing	22.20
H. H. Pellow, supplies and repairs	8.65
Edison Lamp Works, lamps	426.76
Schneider & Brown Lumber Co., lumber	562.94
Dept. of Light and Power, power, electricity and supplies	<del>1,246.88</del> <sup>29</sup>
	1250.49

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.

MUNICIPAL  
BOND

OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION.

September 11, 1922.

Regular meeting at city hall September 11, 1922, 7:30 p.m.

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

Fees reported by city clerk, \$10.50.

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

Whereas the place heretofore designated for holding the Primary Election on September 12, 1922, in the Second Precinct is not provided with heating facilities;

Resolved that the Polls of said Primary Election in said Precinct be changed to and that said Primary Election be held at the Store Building located at No. 130 Spring Street in said precinct.

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

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the petition of E. Wickstrom to erect an electric sign on the Wickstrom Garage, was granted.

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

~~On~~ The following bids were received for the painting outside of Sexton's Residence, Park Cemetery and tool house, two coats, as follows:

Charles T. Geill \$190.; L.E.Lattrell, \$165.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, The bid of L.E.Lattrell for painting the outside of Sexton's Residence, and tool house, was accepted, subject to the approval of the Department of Public Works.

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;



September 11, 1922

Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	\$11.72
Michigan State Telephone Co., service	77.05
Chas. T. Geill, supplies	13.95
Duluth, South Shore & Atlantic Ry. Co., freight	60.88
Munising, Marquette & Southeastern Ry. Co., freight	56.44
Kelley-How-Thomson Co., tools	4.68
W. J. King, supplies	25.38
G. Q. Electric Co., merchandise	47. <sup>37</sup> <del>85</del>
Hamilton Beach Mfg. Co., merchandise	1.51
Western Electric Co., merchandise	32.25
Central Electric Co., merchandise	<sup>159.97</sup> <del>163.17</del>
Illinois Electric Co., merchandise	<sup>46</sup> <del>19.80</del>
N. G. De Haas, galvanized iron	95.00
New York Belting & Packing Co., hose	42.70
Lake Shore Engine Works, hydrant tops	48.00
E. J. Longyear Co., repairs to pump- Water Works	44.80
Fred Quarters, blacksmithing	4.50
Cloverland Oil Co., gasoline	30.38
Cloverland Auto Co., auto supplies and repairs	205.75
Standard Oil Co., gasoline	92.26
Consolidated Fuel & Lumber Co., meter board and re-sawing timber	2.05
F. B. Spear & Sons, coal	24.75
James Pickands & Co., Ltd., coal	46.65
Leo B. Griffin, auto livery	2.00
A. E. Belmore, auto livery	2.00
Orbison & Orbison, consulting engineers	67.78
Pendill's Pharmacy, supplies	1.60
Marshall-Wells Co., merchandise	<sup>46</sup> <del>106.44</del>
General Electric Co., meters	89.35
Power Equipment Co., merchandise	18.43
Incandescent Supply Co., merchandise	2.16

Duluth Electrical Supplies Co., merchandise	26.35
Julius Andrae & Sons Co., merchandise	200.21
Boucher's Drug Store, supplies	2.00
Oakland Garage, auto supplies and repairs	17.50
Western Union Telegraph Co., service	<del>8.36</del> <del>9.38</del>
The Barrett Co., Tarvia	1,026.73
The Olivine Co., rock	3.00
Schoch & Hallam, repairs to stop watch	3.00
Chicago Pneumatic Tool Co., repair parts	10.49
Allis-Chalmers Mfg. Co., crusher parts	38.43
H. Croisetiere, account of paying expenses of Band dance	15.00
<i>may. City Band Councils undid</i>	<i>157.00</i>
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.

Sept 18-1922

Regular meeting at city hall, September 18, 1922, 7:30 p.m.

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

Fees reported by city clerk, \$11.75.

Communications received:

From C.S. Mellon ~~requesting that the~~ in respect to grade of sidewalk and roadway on Hematite street between Front and Second street. Referred to the department of public works with power to act.

From The Piqua Handle & Mfg. Co. with reference to repair of Specular street. Referred to the department of public works ~~with power~~  
~~to act.~~

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

Resolved, That it is proposed by the commission to make the following sewer improvement to be an extension of an addition to the present sewerage system of the city, viz:

A six inch vitrified tile sewer with Ys and one lamphole, in the center of Summit street, <sup>from the</sup> present sewer in Presque Isle Avenue, to a point in the center of Summit street, ninety-five feet east of the east line of Presque Isle Avenue; which improvement is hereby designated "The Summit Street East Sewer Improvement."

Resolved, That it is hereby determined that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefited thereby, being all the property liable to assessment ~~therefor~~ in the following proposed assessment district, viz:

Beginning at the northeast corner of lot 20 of Ayer's Addition; - running thence west on the north line of said lot to the east line of Presque Isle Avenue; thence south on said east line to the southwest corner of lot nineteen of said addition; thence to the southeast corner of said lot ~~nineteen~~ nineteen; thence north to the place of beginning.

Resolved, That the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement, and the whole district to be benefitted and assessed therefor, the same to conform with the



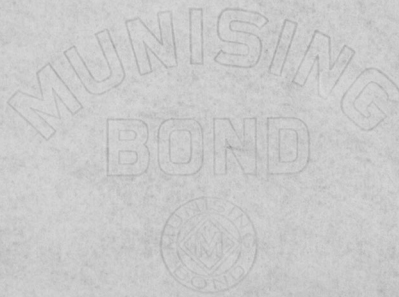
requirements of the city charter; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement, and the respective portions thereof.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the Mayor be authorized to call a public meeting for Thursday evening to confer on the subject of the Main Street Improvement.

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 18, 1922

Pay Roll - Board of Election	200.00
do. - Central County Board	193.00
do. - Dept. of Public Works	1,170.06
Napoleon Berry, operating quarry per contract	<del>715.72</del> 720.22
Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	16.89
The Jos. Lay Co., brooms	7.25
Duluth, South Shore & Atlantic Ry. Co., freight	204.22
Michigan Department of Health, supplies	15.84
Upper Michigan Motors Corp., auto supplies and repairs	28.91
Board of Marquette County Road Commissioners, tires	108.72
Westinghouse Battery Service Station, auto supplies	19.55
Cloverland Auto Co., tires	66.70
Dept. of Light and Power, Library, electricity	15.00
American Historical Assn., dues	5.00
Educators Assn., books	16.90
A. C. McClurg & Co., books	79.33
The Union Library Assn., books	188.99
Willesen's New Depot, books and supplies	134.95
Flanigan Brothers, drayage	<del>34.88</del> 33.84
Marquette Steam Laundry & Dye Works, laundry	1.04
Alma A. Olson, supplies paid for	2.30
Upper Peninsula Office Supply Co., supplies	1.20
Hoosier Sign Co., hydrant signs	9.90
The Railroad Supply Co., supplies	80.51
W. G. Miller, repairs to City Scales	231.48
Electric Appliance Co., merchandise	137.59
G. Q. Electric Co., supplies	<del>211.87</del> 210.00
Edison Electric Appliance Co., merchandise	4.16
Rathbone, Sard & Co., merchandise	164.15
Illinois Electric Co., merchandise	677.41
Julius Andrae & Sons Co., merchandise	91.96
Eagle Oil Works Co., supplies	22.54

September 18, 1922

General Electric Co., meters	89.35
Lighting Products Co., merchandise	40.20
Munising, Marquette & Southeastern Ry.Co., switching	36.00
<del>American Atmos Corporation, pulmeter</del>	<del>136.00</del>
The New England Mills Co., auto supplies	25.76
J. H. Foster Co., supplies	5.43
Standard Oil Co., gasoline and oil	60.07
Marshall-Wells Co., merchandise	17.63
Jos. Rose, auto livery ,	1.00
Mining Journal Co., Ltd., publishing	72.60
F. B. Spear & Sons, roofing	115.50
Roach & Seeber Co., feed	16.00
Westinghouse Electric & Mfg. Co., transformers	1,535.98
Jones & Frei, auto supplies and repairs	3.65
Dr. A. W. Deadman, use of oil stove	2.75
Mining Journal Print Shop, supplies	12.75
Allis-Chalmers Mfg. Co., quarry repairs	198.46
Olof Lindstrom, construction of concrete curbing	680.94
Kelly Hdw. Co., supplies	116.09
Duluth Electrical Supplies Co., merchandise	92.32

On motion of Commissioner Werner, supported by Commissioner Webb, 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 25, 1922.

Regular meeting at City Hall, September 25, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$9.75.

Moved by Commissioner Sherman, supported by Commissioner Pearce,  
John M.  
and adopted, that the deed of the Longyear estate and the Groton Realty Corporation, for parcel of land 80 feet wide extending from the end of Hematite street to the west line of the NE-SW Section 14, in the City of Marquette, be accepted and recorded.

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

Communication received from Collins & Bouth Co. requesting permission to erect an electric sign over the side walk in front of their place of business on Front street. Referred to the department of light and power with power to act.

The department of public works submitted profile, plat and diagram, with estimate of the cost attached thereto, for "The Summit Street East Sewer Improvement" and;

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

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 is hereby established in accordance therewith; and

Resolved, that the commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be \$146.85 shall be defrayed by special assessment, according to benefit, upon the respective 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 purpose aforesaid, assessing therein the sum of \$146.85.

This resolution signed by: E.L.Pearce,  
J.P.Werner.

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

The assistant assessor submitted a duly certified special assessment roll for "The Summit Street East Sewer Improvement" and

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

Whereas, the assistant assessor has made and reported to the commission a special assessment roll for the construction of The Summit Street East Sewer ~~Improvement~~ Improvement :

Resolved, That the clerk cause notice to be published 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 October 16th, 1922, at 7:30 p.m. the commission and assistant assessor will meet in the city hall to consider any suggestions and objections by parties interested with respect to such improvement, and to review said assessment,

This resolution signed by: E.L. Pearce,  
J.P. Werner.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to advertise for bids for The Summit Street East Sewer Improvement, bids to be received not later than 5:00 p.m. October 16, 1922.

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

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the department of accounts and finances was authorized to ~~purchase \$3500 water bonds in addition to that authorized at meeting held September 5, 1922~~ *for and on behalf of water works improvement #1 to be purchased* *per cent bonds due 1936* the \$10,000 heretofore authorized to purchase.

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:

September 25, 1922

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	\$21.87 ✓ 777.52 ✓ <u>1,083.00</u>
Jos. F. Hutt Co., asphalt	63.77 ✓
Standard Oil Co., gasoline, oil, etc.	2.00 ✓
Marquette Taxi Line & Parcel Delivery, auto livery	5.00 ✓
Marquette City Ry. Co., street car tickets	11.06 ✓
Edison Electric Appliance Co., merchandise	121.25 ✓ 16
G. Q. Electric Co., merchandise	233.68 ✓ 435.12 ✓ <u>455.22</u>
Duluth Electrical Supplies Co., meters and wiring material	579.22 ✓
Marshall-Wells Co., merchandise	65.25 ✓
Julius Andrae & Sons Co., merchandise	116.63 ✓
French Battery & Carbon Co., merchandise	83.17 ✓
Beardslee Chandelier Mfg. Co., merchandise	38.22 ✓ 28
General Electric Co., merchandise	210.24 ✓ 24
The Estate Stove Co., merchandise	.70 ✓
Western Electric Co., merchandise	6.99 ✓
The Armstrong Mfg. Co., merchandise	108.90 ✓
F. B. Spear & Sons, supplies	42.60 ✓
Guelff Printing Co., supplies	9.50 ✓
Marquette National Agency, insurance	96.14 ✓
Consolidated Fuel & Lumber Co., lumber	25.00 ✓
Munising, Marquette & Southeastern Ry. Co., freight	195.45 ✓
League of Michigan Municipalities, dues	14.63 ✓
Allis-Chalmers Mfg. Co., quarry supplies	2.00 ✓
Cloverland Oil Co., gasoline	12.79 ✓
The Barrett Co., car rental	183.39 ✓
The Mathieson Alkali Works, chlorine	8.53 ✓
Edward Miller & Co., merchandise	3.25 ✓
Lakeside Iron Works, repairs	<u>14.42</u>
American Auto Paint Co., merchandise	10.20
<del>Marquette Steam Laundry &amp; Dye Works, towels</del>	

C. A. Pearce, Expenses to Iron Mountain  
On motion of  
Moved by Commissioner Sherman, supported by Commissioner Werner, and  
adopted, said bills were audited and ordered paid.  
Adjourned.

Mary A. Hogan,  
City Clerk.



The assistant assessor submitted a duly certified special assessment roll for "The Summit Street East Sewer Improvement" and;

On motion of Commissioner 66 Pearce, supported by Commissioner Werner the following was adopted:

Whereas, the assistant assessor has made and reported to the commission a special assessment roll for the construction of The Summit Street East Sewer Improvement;

Resolved, That the clerk cause notice to be published 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 Oct 16th at 7:30 p.m. the commission and assistant assessor will meet in the City Hall to consider any suggestions and objections by parties interested with respect to such improvement, and to review said assessment,

This resolution signed by

E S Pearce  
J P Werner

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

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 is hereby established in accordance therewith; and

Resolved, that the commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be 146 85 shall be defrayed by special assessment, according to benefit, upon the respective 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 purpose aforesaid, assessing therein the sum of 146 85.

This resolution signed by:

E S Beane  
J P Shuman

OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION.

October 2, 1922.

Regular meeting at city hall, October 2, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$2.25.

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



MUNICIPAL  
BOND



October 2, 1922

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	\$ 17.86
Chas. Cummings, engineering	22.50
Erick J. Johnson, construction of sewer in Center Street and in East Crescent Street	<del>522.00</del> <del>1,361.98</del> 1032.98
Mathieson Alkali Works, refund, account of receiving credit memorandum and check for same item	38.50
J. C. Mich., repairs	1.00
The Stafford Drug Co., supplies	.25
The Getz Department Store, supplies	7.20
Lake Shore Engine Works, manhole	55.00
Duluth, South Shore & Atlantic Ry. Co., freight	331.45
Geo. Millward, blacksmithing	26.35
Wm. Cleary, work on boilers	36.75
Consolidated Fuel & Lumber Co., lumber	52.32 <del>22.52x</del>
F. B. Spear & Sons, cement, brick, etc.	82.45
Wm. Dorais, team hire and teamsters	176.00
Edison Lamp Works, lamps	451.15
Standard Oil Co., gasoline	24.63
Roach & Seeber Co., feed	32.25
Munising, Marquette & Southeastern Ry. Co., freight	68.13
Duluth Electrical Supplies Co., merchandise	108.43
Marshall-Wells Co., wiring material	41.43
Julius Andrae & Sons Co., merchandise	362.39
Redwood Manufacturers Co., 75% of contract for furnishing stave pipe	1,035.00
Edison Electric Appliance Co., merchandise	4.27
The Union Paint & Varnish Co., zoning paint	10.75
Burroughs Adding Machine Co., attention to adding machines	7.60
French Battery & Carbon Co., merchandise	.62
The Lionel Corp., merchandise	139.70
The Crescent Brass Products Co., merchandise	19.78
Yale Electric Corp., merchandise	20.26
G. Q. Electric Co., merchandise	31.65
Morley-Murphy Hdw. Co., merchandise	106.33

October 2, 1922

Marquette Concrete Products Works, brick	20.00
Marquette National Agency, insurance	8.78
Cloverland Oil Co., gasoline	43.88
Jones & Frei, auto supplies and repairs	12.20
General Electric Co., merchandise	39.00
Merchants' Hotel, prisoners' Meals	14.00
<i>Napoleon Berry Rock Cusker</i>	<i>12.93.04</i>
<i>Marquill Sheridan Laundry</i>	<i>11.94</i>

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

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

Adjourned.

Mary A. Hogan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

October 9, 1922.

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

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

Fees reported collected by city clerk, \$10.25.

Communications received:

From A.L.Huetter relative to hanging a galvanized iron sign at 118 S. Front street. Referred to the department of light and power, with power to act.

From Harvey B. Hatch and six others petitioning for a light at the intersection of Pine and Specular streets. Referred to the department of light and power.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the polls for the General Election to be held November 7, 1922, be kept open until 8:00 o'clock p.m. and that the following places are designated as polling places for such election:-

1st Precinct - Olcott School, Fourth Street.

2nd Precinct - 130 W. Spring Street

3rd Precinct - Public School, Arch Street.

4th Precinct - City Hall

5th Precinct - Hose House, Front Street.

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

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the central counting system be adopted for the general election to be held November 7, 1922.

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

The health officer's report for the month of September was read, and ordered placed on file.

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



October 9, 1922

Pay Roll - Dept. of Public Health & Safety - Fire Dept.	\$ 851.00
do. - do. - Health & Police	1,908.11
do. - Dept. of Accounts & Finances	822.00
do. - City Band	168.00
do. - Dept. of Public Affairs - Library	566.00
do. - Dept. of Public Affairs	567.00
do. - Dept. of Water	728.25
do. - Dept. of Public Works	2,084.30
do. - Dept. of Light and Power	3,724.16
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	9.15
Pendill's Pharmacy, supplies	35.45
Marquette National Agency, premium on city auditor's bond	5.00
Marquette National Agency, insurance	45.00
Mining Journal Co., Ltd., publishing	2.40
Hercules Powder Co., dynamite	230.82
The Estate Stove Co., merchandise	29.40
The Lionel Corp., merchandise	1.98
Westinghouse Electric & Mfg. Co., meters	223.47
Orbison & Orbison, consulting engineers	16.37
Marquette Tire Shop, repairs	2.00
Universal Motor Co., boat repairs	1.18
Upper Michigan Motors Corp., supplies and repairs	4.25
M. H. Foard, insurance	22.20
Chas. E. Dolf, insurance	42.60
Lake Shore Engine Works,	394. <sup>65</sup> <del>90</del>
Simplex Electric Heating Co., merchandise	36.75
Gust Anderson, <del>final payment</del> work performed under contract on new penstock	1,530.12
Chas. Retallic, expenses as tracer of water wheel machinery	191.61
Kelly Hdw. Co., supplies	<sup>34.48</sup> <del>33.88</del>
Emma J. Boven, subscription	5.00
Standard Chemical Closet Co., chemical	5.75
Fred Quarters, blacksmithing	3.00
Lawrence Lattrel, repairs to sexton's residence - Park Cemetery	170.00

October 9, 1922

W. N. Trotochaud, supplies	2.50
U. P. Office Supply Co., supplies	<sup>.05</sup> 10.15
J. I. Holcomb Mfg. Co., supplies	10.98
Willesen's News Depot, supplies	2.45
J. A. Malhoit, supplies	3.80
Flanigan Brothers, drayage	10.00
Consolidated Fuel & Lumber Co., lumber	<sup>52.71</sup> <del>49.46</del>
Marquette Gas Light Co., gas	2.00 <sup>33.08</sup> <del>35.62</del>
W. J. King, supplies	
Jas. Pomeroy, blacksmithing	6.40
French Battery & Carbon Co., merchandise	<sup>75.51</sup> <del>76.76</del>
Dept. of Light and Power, street lighting, power and supplies	<sup>1,229.75</sup> <del>1206.75</del>
Julius Andrae & Sons Co., merchandise	<sup>28.01</sup> <del>28.03</del>
Marshall-Wells Co., wiring material and supplies	<sup>104</sup> <del>9.10</del>
Marquette Steam Laundry & Dye Works, laundry	9.79
Munising, Marquette & Southeastern Ry. Co., freight	320.17
Duluth, South Shore & Atlantic Ry. Co., freight	10.73 <sup>57.33</sup> <del>58.50</del>
Duluth Electrical Supplies Co., merchandise	
Central Electric Co., merchandise	9.11
<del>Ex</del> Mining Journal Print Shop, supplies, annual report, etc.	708.25
Standard Oil Co., gasoline	58.50
Addressograph Co., supplies	1.24
Tonella & Son, repairing chairs	13.50
F. B. Spear & Sons, cement and coal	<sup>.03</sup> 33.05
Postal Telegraph-Cable Co., service	7.01 <sup>27.99</sup> <del>28.56</del>
G. Q. Electric Co., merchandise	
Western Union Telegraph Co., service	7.82
<i>Ellen J. Clark sent</i>	<sup>135.00</sup> 78.00
Michigan State Telephone Co., service	<sup>165.13</sup> <del>168.50</del>
L. D. Bloch & Co., merchandise	
<i>Erick Johnson Pay on Survey for Center St</i>	307.00

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

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

Adjourned.

Mary A. Hogan,

OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION.

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

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

Fees reported by City Clerk, \$1.25

Communications received:

From John Robertson asking for the privilege of using a portion of the sidewalk and street when making alterations on building at 228 Front street. Request granted.

From Louis Persitz requesting permission to erect electric sign at 108 Washington street. Referred to the department of light and power, with power to act.

From the Detroit, Mackinac & Marquette Land Company, relative to the flowage of land in the Silver Lake Basin. Referred to the department of light and ~~the~~ power.

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

Whereas, Due publication has been made of notice by the commission of intention to construct "The Summit Street East Sewer Improvement", and that the diagram, plat and estimate of the expense of the construction of said improvement may be found at the office of the city clerk for examination, and of the time and place where the commission would meet and consider any suggestions and objections that may be made by parties interested with respect to such improvement and the special assessment roll therefor; and

Whereas, Due publication has been made of notice by the city clerk of the time and place where the commission and 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 improvement, said special assessment roll and the respective assessments therein; and

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



descriptions appearing therein;

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

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

This resolution signed by:

E.L. Pearce,  
J.E. Sherman.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to re-advertise for bids for "The Summit Street East Sewer Improvement, bids to be received not later than 5:00 p.m. October 23, 1922.

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

The Mayor submitted an ordinance "Authorizing the Temporary Closing of Highways To Travel", and

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

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

The bid of J.H. Godwin, for repairing the Hose Tower of the Fire Hall on Front street, for the sum of \$847, was presented and ordered laid on the table.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the Mayor was authorized to negotiate for the purchase of that head and flowage on Dead River above the City Dam and below the "McClure" plant, from the owners at convenience of the parties, and report his recommendations to the Commission.

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 16, 1922

Pay Roll - Dept. of Public Works, October 1st to 15th	\$ 903.23
Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	19.62
Duluth, South Shore & Atlantic Ry. Co., freight	24.52
Dept. of Light and Power, electricity and supplies - Library	22.00
Schneider & Brown Lumber Co., lumber	7.00
A. C. McClurg & Co., books	4.46
The National Geographic Society, books	3.00
Willesen's News Depot, books	81.30
Good Furniture Magazine, subscription	3.00
"Back Number" Wilkins, magazines	.60
Flanigan Brothers, drayage	2.42
Kelly Hdw. Co., supplies	2.30
Alma A. Olson, supplies paid for	.45
U. P. Office Supply Co., supplies	1.05
Olof Lindstrom, concrete curbing built	810.68
Skandia Garage, auto supplies	1.45
Lakeside Iron Works, repairs	27.41
Kaustine Co., Inc., toilets for bath house	619.50
H. H. Pellow, supplies	15.50
F. B. Spear & Sons, slabs and coal	30.50
Delf's Grocery, supplies	.70
James Pomeroy, repairs to <del>hose</del> sleigh	54.25
Western Electric Co., merchandise	11.41
Julius Andrae & Sons Co., merchandise	129.37
Westinghouse Electric & Mfg. Co., merchandise	4.19
Jones & Frei, auto supplies and repairs	6.85
Campbell Brothers, coal	69.00
Standard Oil Co., gasoline, etc.	59.90
Leo Griffin, auto livery	2.00
Consolidated Fuel & Lumber Co., meter board	1.00
Edward Miller & Co., merchandise	2.12
Beardslee Chandelier Mfg. Co., merchandise	8.90

October 16, 1922

Duluth Electrical Supplies Co., merchandise	111.22
Sangamo Electric Co., meters	158.30
General Electric Co., meters	217.49
Hurley Machine Co., merchandise	13.46
Mining Journal Co., Ltd., publishing	57.60
Roach & Seeber Co., feed	29.75
Munising, Marquette & Southeastern Ry. Co., freight	61.37
Napoleon Berry, quarrying rock - per contract	606.37

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.



On motion of Commissioner Reuss, supported by  
Commissioner Werner, the following preamble and resolution  
was adopted:

Whereas, Due publication has been made of notice by the commission  
of intention to construct "The Summit Street East Sewer Improvement"  
and that the diagram, plat and estimate of the expense of the con-  
struction of said improvement may be found at the office of the city  
clerk for examination, and of the time and place where the commission  
~~may be examined by parties~~ would meet and consider any suggestions and  
objections that may be made by parties interested with respect to such  
improvement and the special assessment roll therefor; and

Whereas, Due publication has been made of notice by the city clerk  
of the time and place where the commission and 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 improvement,  
said special assessment roll and the respective assessments therein; and

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

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

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

This resolution signed by:

ES Reuss  
J. Shuman

OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION.

October 23, 1922.

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

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

Fees reported by city clerk, \$2.50.

The following ~~XXXX~~ bids were received for the extension of sewer in Summit street: Erick J. Johnson, <sup>7/62</sup> ~~\$1 per lineal foot of sewer; \$5 for~~ ~~camp-hole;~~ Martin Kurijan; \$180;

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the bid of Erick J. Johnson, for laying of sewer in Summit street, be accepted and contract be awarded ~~therein~~ upon his furnishing acceptable bond.

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

The mayor submitted a communication containing new form of contract from the Munising Marquette & Southeastern Railway Company, for track rental on Crescent Street, and

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the mayor and city clerk were authorized to execute the papers as submitted by the Munising, Marquette & Southeastern Railway Company, covering the rental of track and equipment on Crescent street.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, the department of public works was authorized to negotiate with the Garvey Weyenberg Company for disposition of rock for the period ending May 25, 1923, to be submitted for approval at a regular meeting of the Commission.

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 23, 1922

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	\$89.18 <i>657.37</i>
Central Electric Co., merchandise	<del>66.70</del>
Duluth Electrical Supplies Co., merchandise	<i>34</i> <del>20.75</del>
French Battery & Carbon Co., merchandise	28.00
Westinghouse Electric & Mfg. Co., merchandise	114.10
E. W. Cork, auto supplies	.30
Guelff Printing Co., supplies	5.35
Consolidated Fuel & Lumber Co., lumber	58.82
Chas. Retallic, expenses incurred in going to Toledo after second car of water wheels	83.12
F. B. Spear & Sons, coal	25.30
Mining Journal Print Shop, supplies	12.50
Allis-Chalmers Mfg. Co., crusher repairs	315.41
G. Q. Electric Co., merchandise and wiring material	637.03
Marshall-Wells Co., merchandise	<i>89</i> <del>446.79</del>
Rathbone, Sard & Co., merchandise	<i>164.15</i> <del>167.50</del>
Julius Andrae & Sons Co., merchandise	<i>427.02</i> <del>343.64</del>
Peter White & Co., insurance	42.60
W. G. Miller, repairs to City Hall	<i>80.23</i> <del>83.27</del>
Standard Oil Co., gasoline	10.00
Electrical Merchandising, subscription	3.00
Cloverland Oil Co., gasoline	44.07
Beardslee Chandelier Mfg. Co., merchandise	45.50
Edison Electric Appliance Co., merchandise	150.30
Western Electric Co., merchandise	32.64
Marquette Taxi Line and Parcel Delivery, auto livery	2.00
The Rexine Co., supplies	<i>31</i> <del>16.64</del>
Napoleon Fortin, laying cinder base	<del>396.10</del>
Munising, Marquette & Southeastern Ry. Co., freight	24.97
Duluth, South Shore & Atlantic Ry. Co., freight	21.28
<i>Truck Rental L. J. D.</i>	<i>3.69</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, Werner and Webb.

Adjourned

Mary A. Hogan,

City Clerk



OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

October 30, 1922.

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

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

Fees reported collected by city clerk, \$20.25.

From Detroit, Mackinac & Marquette Land Co. relative to Silver Lake Property. Referred to the department of light and power.

The department of public works recommended that contract be entered into with the Garvey Weyenberg Construction Company of Ishpeming for furnishing rock to it in accordance with terms of a form of contract submitted.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the execution of this contract on behalf of the city was authorized.

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the following were appointed as members of the Central Counting Board; William S. Hill, George C. Higbee, Frank Stickney, Oswald E. Barber and Herman Hadrich.

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 30, 1922

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	\$17.82
Munising, Marquette & Southeastern Ry. Co., freight	15.60
Standard Oil Co., gasoline, cup grease, etc.	62.54
F. B. Spear & Sons, coal	75.35
W. G. Miller, supplies	2.45
Lake Shore Engine Works, castings	42.64
Munising, Marquette & Southeastern Ry. Co., labor performed on Crescent Street spur	2.53
Oakland Garage, auto supplies and repairs	46.04
Illinois Electric Co., merchandise	821.78
Rathbone, Sard & Co., merchandise	325.36
The Cleveland-Cliffs Iron Co., coal used in heating Tarvia	126.88
Roach & Seeber Co., feed and supplies	22.32
Consolidated Fuel & Lumber Co., lumber	14.16
Trembath Brothers, supplies	19.00
L. D. Bloch & Co., merchandise	4.02
Westinghouse Electric & Mfg. Co., transformer and merchandise	2,065.50
A. W. Jacobs Cycle Co., repairs	2.50
B. & B. Tire Shop, auto supplies	.95
Hager Brothers Co., Ltd., supplies	.75
Mining Journal Co., Ltd., subscriptions	12.30
Geo. B. Carpenter & Co., supplies	11.72
Michigan Valve & Foundry Co., supplies	18.39
Yale Electric Co., merchandise	71.05
Duluth Electrical Supplies Co., merchandise	47.08
French Battery & Carbon Co., merchandise	18.96
Marshall-Wells Co., merchandise	215.40
Julius Andrae & Sons Co., wiring material	235.72
Edison <del>W</del> Lamp Works, lamps	543.72
Michigan Department of Health, s supplies	7.92
Chas. P. Drury, services at VD clinics	132.69

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 6, 1922.

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

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

Fees reported collected by city clerk \$.75.

Communications received:

From Delft Theatres, Inc. requesting the appointment of William Quayle to serve as special policeman at its expense in and about the theatres.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, William Quayle was appointed to serve, without pay, as special policeman at the theatres.

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

From the Detroit, Mackinac & Marquette Land Company. Filed.

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

Resolved, That each of the delinquent and unpaid special assessments on the 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:

Special Assessment Roll # 171 Confirmed October 24, 1921 and December 26, 1921.

Special Assessment Roll # 173 for the Ridge Street Concrete Sidewalk Improvement, Confirmed December 29, 1921.

Special Assessment Roll # 174 for the Crescent & Cedar Street Sewer Improvement, Confirmed June 19, 1922.

Roll # 176  
Special Assessment/Concrete Sidewalk, Confirmed August 29, 1922.

Special Assessment Roll # 177 for the West Specular Street Sewer Extension Improvement, Confirmed July 17, 1922.

Special Assessment Roll # 178 for the Second Summit Street Improvement Confirmed August 7, 1922.

Special Assessment Roll # 181 for the Summit Street East Sewer Improvement, Confirmed October 16, 1922.

Deficiency Assessment Roll # 175, for the Second Street Sewer Extension Improvement, Confirmed June 19, 1922.

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



November 6, 1922

Pay Roll - Dept. of Water	\$ 730.00
do. - Dept. of Accounts & Finances	822.00
do. - Dept. of Light and Power	4,604.29
do. - Dept. of Public Works	1,930.56
do. - Dept. of Public Health & Safety-Health & Police	1,856.08
do. - Dept. of Public Affairs - Library	565.70
do. - City Band	129.00
do. - Dept. of Public Affairs	582.00
do. - Dept. of Public Health & Safety - Fire Dept.	779.80
Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	11.63 <del>53.05</del>
Dept. of Water, water rates	<del>54.40</del>
E. J. Sink, plumbing	5.33
Cleveland Auto Co., auto supplies	10.25
Kelly Hdw. Co., supplies	60.82
Lakeside Iron Works, welding, etc.	12.37
Marquette Steam Laundry & Dye Works, laundry	4.29
Postal Telegraph-Cable Co., service	2.25
Beucher's Drug Store, supplies	1.75
F. B. Spear & Sons, coal and cement	506.45
L. E. Riedinger, scraper and sand	50.00
Geo. Millward, blacksmithing	6.75
The Stafford Drug Co., supplies	8.78
The Adjustable Fixture Co., merchandise	37.15
Barlow & Seelig Mfg. Co., merchandise	4.17
Illinois Electric Co., merchandise	7.36
The New England Mills Co., supplies	3.85
Westinghouse Electric & Mfg. Co., merchandise and transformers	<del>558.00</del> <del>528.00</del>
Dept. of Water, pipe furnished Park Cemetery	151.13
Ellen J. Clark, rent	135.00
Schneider & Brown Lumber Co., lumber	167.04
James Pomeroy, blacksmithing	8.40
Mining Journal Print Shop, supplies	24.75

November 6, 1922

Northland Motors Co., tractor supplies	86.66
Marquette City Ry. Co., street car tickets	5.00
Merchants' Hotel, prisoners' meals	5.60
The Getz Department Store, supplies	9.75
Burroughs Adding Machine Co., supplies	2.50
Consolidated Fuel & Lumber Co., lumber	.30
The Gamewell Fire Alarm Telegraph Co., supplies	6.31
Guelff Printing Co., supplies	6.00
W. N. Trotochaud, supplies	14.30
Jones & Frei, auto supplies and repairs	4.05
Pendill's Pharmacy, supplies	5.25
G. Q. Electric Co., merchandise	47.63
Duluth Electrical Supplies Co., merchandise	22.05
Western Electric Co., merchandise	8.36
Dept. of Light and Power, electric power, street lighting, and material	<del>1224.09</del> <del>609.71</del>
Rathbone, Sard & Co., merchandise	162.68
E. C. Lemon, print of Shiras' Pool	2.50
Lake Shore Engine Works, castings, steel pipe for penstock, etc.	552.99
Marquette National Agency, insurance	31.61
Upper Michigan Motors Corp., auto supplies	8.00
Western Union Telegraph Co., service	11.09
Hilmer Bergh, grading Fitch Ave. from Center to Norwood	528.00
Marshall-Wells Co., merchandise	661.07
American Electrical Heater Co., merchandise	1.39
Wm. Henry, janitor service	16.92
Upper Peninsula Office Supply Co., supplies	8.61
Duluth, South Shore & Atlantic Ry. Co., freight	19.32

On motion of Commissioner Werner, 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

OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION.

November 20, 1922.

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

Present - Mayor Clark, Commissioners Sherman and Pearce.

Fees reported by city clerk, \$2.25

Communications received:

From the Central Labor Union requesting that the polls for the Municipal Election be kept open until eight o'clock p.m.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the polls for the Municipal Election, to be held December 4th, be kept open until eight o'clock.

Yeas - Mayor Clark, Commissioners Sherman and Pearce.

From Richard M. Jopling Post No. 44 relative to granting a deduction on light and fuel service at the Club rooms.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the city clerk was instructed to advise the Post Commander that his letter correctly interprets the law under which the electric light system of the city is operated, and that we have no means of lessening the bill as recorded on the electric light meter on their premises.

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:



November 20, 1922

Dr. L. G. North, interest <del>of</del> coupons	22.50
Pay Roll - Election Board	403.50
First National Bank, interest coupons	22.50
Union National Bank, interest coupons	90.00
Pay Roll - Dept. of Public Works - November 1st to 15th	1,108.07
Dept. of Light and Power, electricity and supplies	22.00
James Pickands & Co., Ltd., coal	172.15
Schneider & Brown Lumber Co., wood	6.00
American Library Association, books	6.98
The Macmillan Co., books	81.79
The National Education Assn., dues	5.00
National Rivers and Harbors Congress, books	1.50
Theodore J. Ritter, books	1.00
D. Van Nostrand Co., books	15.35
American Forestry Assn., dues	4.00
The Literary Review, subscription	2.50
H. H. Pellow, repairs and supplies	74.18
Dept. of Water, water rates - Library	8.60
Gaylord Brothers, supplies	11.00
Marquette Seam Laundry & Dye Works, laundry	1.15
Alma A. Olson, express and stamps paid for	3.54
Pendill's Pharmacy, supplies	.35
The Stakalta Pen Co., supplies	2.00
The H.A. Wing Co., supplies	6.50
The National Magazine Agency, subscriptions	431.35
Marshall-Wells Co., merchandise	170.21
Campbell Brothers, slabs	10.00
Roach & Seeber Co., feed	33.30
Mining Journal Print Shop, supplies	33.25
Duluth Electrical Supplies Co., merchandise	<del>468.42</del> <sup>467.39</sup>
Pelouze Mfg. Co., merchandise	10.24
Kelley-How-Thomson Co., supplies	7.16
Marquette City Ry. Co., street car tickets	10.00

November 20, 1922

Iowa-Frye Co., carbon paper	3.50
Shelton Electric Co., merchandise	2.06
Geo. B. Carpenter & Co., supplies	61.24
Standard Oil Co., gasoline	87.79. <del>75.11</del>
Lake Superior Boiler & Welding Works, repairs	8.35
Consolidated Fuel & Lumber Co., lumber	<del>75.75</del> <del>58.50</del>
Hercules Powder Co., thawing kettle	4.59
Neil Steffens, repairing property and reservoir at Silver Lake	51.30
Michigan State Telephone Co., service	79.34
General Electric Co., generator and exciter - per contract	10,957.41
switch board.	10,909.72
Watthour meters and supplies	<del>10,415.46</del>
Allis-Chalmers Mfg. Co., repair parts	140.79
Guelff Printing Co., supplies	14.60
Northern State Normal School, advertising	10.00
Addressograph Co., supplies	.97
Marquette Taxi Line & Parcel Delivery, taxi service	2.00
Mining Journal Co., ltd., publishing	65.40
Erick J. Johnson, construction of sewer in Summit Street	162.00
F. B. Spear & Sons, royalty on rock quarried - Season 1922	704.35
W. J. King, supplies	27.02 <del>25.02</del>
S. Morgan Smith Co., Water wheel unit	20,000.00
Cloverland Oil Co., gasoline	52.65
W. G. Miller, repairs	21.13
The Saginaw Ladder Co., Ltd., ladder	8.16
Sard	
Rathbone, <del>Sard</del> & Co., merchandise	147.00
The Rockwood Mfg. Co., merchandise	4.42
G. Q. Electric Co., merchandise	7.83
The Estate Stove Co., merchandise	11.02
Power, subscription	4.00
Moe-Bridges Co., merchandise	19.17
Westinghouse Electric & Mfg. Co., merchandise	12.20
Marquette Chapter D. A. R., flags	15.00
Martin A. Cleven, repairs and supplies	4.50

November 20, 1922

Cloverland Auto Co., auto supplies and repairs	19.31
French Battery & Carbon Co., merchandise	49.04
Joseph F. Hutt Co., <del>amusement</del> car rental	12.00
Julius Andrae & Sons Co., merchandise	<del>87.01</del> 285.01
Duluth, South Shore & Atlantic Ry. Co., freight	55.34
Munising, Marquette & Southeastern Ry. Co., freight	<del>38.63</del> 42.24
Crosby Steam Gage & Valve Co., supplies	17.67
Lake Shore Engine Works, castings	30.00
Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	74.06

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.



OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION,  
November 27, 1922.

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

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

Fees reported by city clerk, \$6.00.

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 - ~~xxx~~ William J. Wiseman, Chairman, Leo Stafford, D.K.Campbell, Bertha Pelissier, William Kellan, Anna Steele, Gatekeeper.

Second Precinct - A.W.Deadman, Chairman, Hannah Bennett, Edward F. Reau, Elsie Dupuis Nason, William Siegel, Charles Carufel -Gatekeeper

Third Precinct - W.S.Hill, Chairman, Charles F. Button, W.H. De Haas, A.M.Mapes, Rose Patenaude.

Fourth Precinct - J.F.Neidhart, Chairman, Michael V. Mullaly, Frank Frei, J.L.Heffernan, Thomas Hawes, M.J.Griffin, Gatekeeper.

Fifth Precinct - John Stickney, Chairman, C.C.Wiggins, Helen G. Vierling, Mrs. Wm. Sudtell, Frank Burrows, Nels Steinberg, Gatekeeper

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the Mayor and Commissioner of Accounts and Finances were authorized to pay for the Deed from the Detroit, Mackinac & Marquette Land Co. as soon as the objections to it have been corrected.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner 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:

November 27, 1922

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	\$31.77
Munising, Marquette & Southeastern Ry. Co., freight	15.19
Geo. B. Carpenter & Co., supplies	14.70
Julius Andrae & Sons Co., merchandise	245. <sup>26</sup> <del>28</del>
General Electric Co., supplies	4.13
G. Q. Electric Co., merchandise	44.59
Matchless Electric Co., merchandise	908.86
Yale Electric Corp., merchandise	<sup>22.72</sup> <del>23.18</del>
Hotel Brunswick, expenses Mr. Marshall- account of installing water wheel	35.00
G. H. Marshall, expenses paid account water wheel	17.50
Cloverland Oil Co., gasoline	39.00
Guelff Printing Co., supplies	10.50
<del>Ingersoll Rand Co., parts</del>	<del>17.29</del>
Piqua Handle & Mfg. Co., supplies	6.00
Dupont Machine Works, regrinding cylinder block	52.40
Eaton Electric Appliance Co., merchandise	145.53
Sangamo Electric Co., transformers	98.01
S. W. Farber, merchandise	111.14
Simplex Electric Heating Co., merchandise	1.39
Illinois Electric Co., merchandise	571.72
Doubleday-Hunt-Dolan Co., poll books	7.60
<del>Consolidated</del> John Giesregen, repairs	5.05
Westinghouse Electric & Mfg. Co., merchandise	<sup>167.15</sup> <del>171.65</del>
Delta Hdw. Co., merchandise	127.40
Marshall-Wells Co., merchandise	137.59
A. E. Belmore, auto livery	2.00
Duluth Electrical Supplies Co., merchandise	<sup>60.13</sup> <del>61.05</del>
French Battery & Carbon Co., merchandise	<sup>32.21</sup> <del>32.31</del>
<del>Western Pump Co., supplies</del>	<del>2.17</del>
Mining Journal Print Shop, supplies	22.75

November 27, 1922

E. W. Cork, Ford Chassis and supplies and repairs changing body from old chassis to new	388.13
Dan Johnston, straw	60.00
The Mathieson Alkali Works, liquid chlorine	51.29
The H. E. Rainaud Co., merchandise	121.75
E. S. Bice, Treas. Board of Education, first payment account 1922 school taxes	25,000.00

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.

December 4, 1922.

Regular meeting at City Hall, December 4, 1922, 7:30, p.m.

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

Fees reported collected by city clerk, \$6.25.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the purchasing agent was instructed to advertise for bids for vault in the city hall to be installed per specifications by the department of public affairs.

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the department of public <sup>affairs</sup> ~~health and safety~~ was authorized *from the C.C. Sim Co. a parcel of land containing about 3.79 acres* to purchase <sup>for</sup> ~~the~~ acreage for addition to the dumping ground at the price ~~of~~ \$125.

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

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the department of accounts and finances was authorized to engage H.A. Higgins for the annual audit as required by the city charter.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the inspectors and clerks of election be paid each individual at the rate of \$6.50 and gatekeepers at \$4.50.

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

The following bills duly approved by the signatures of the respective officials under whom the work was actually performed, or materials furnished

On motion of Commissioner Werner, supported by Commissioner Pearce, were presented and read, viz:

and adopted, said bills were audited and ordered paid.

Adjourned.

Mary A. Hogan,

City Clerk.

December 4, 1922

Pay Roll - Dept. of Public Works	\$ 1,553.70
do. - City Band	103.00
do. - Dept. of Light and Power	4,436.65
do. - Dept. of Public Affairs - Library	563.60
do. - Dept. of Public Health & Safety - Health & Police	1,795.00
do. - do. - Fire Dept.	838.20
do. - Dept. of Water	810.00
do. - Dept. of Accounts & Finances	822.00
do. - Dept. of Public Affairs	549.00
Robt. P. Byrne, City Treas. (petty cash)	97.52
G. Q. Electric Co., merchandise	141.75
The Phoenix Glass Co., merchandise	93.85
Andrew E. Peterson, supplies	.40
Postal-Telegraph-Cable Co., service	2.70
Union National Bank, rent of safety deposit box	3.00
Marquette National Agency, premium on tax collection bond	250.00
Chas. Cummings, surveying	60.00
Julius Andrae & Sons Co., merchandise	287.10 <del>xxxxxx</del>
E. W. Cork Garage, auto supplies and repairs	15.10
Munising, Marquette & Southeastern Ry. Co., freight	13.64
James Pickands & Co., Ltd., coal	107.75
James Pomeroy, blacksmithing	.75
Geo. Millward, blacksmithing	30.35
C. R. Nelson, auto supplies and repairs	7.20
Guelff Printing Co., supplies	3.25
Chicago Pneumatic Tool Co., repair parts	40.45
Consolidated Fuel & Lumber Co., cement and lumber	103.39
Vacuum Oil Co., oil	40.83
Power Equipment Co., merchandise	.42
Marshall-Wells Co., wiring and supplies	<del>72.64</del>
W. N. Trotochaud, repairs	.80
J. A. Malhoit, supplies	.50
Lake Superior & Ishpeming Ry. Co., demurrage and labor on spur track	32.53 <del>31.53</del>

December 4, 1922

Hegner Construction Co., cement	314.50
Upper Peninsula Office Supply Co., supplies	15. <sup>54</sup> <del>55</del>
The Stafford Drug Co., supplies	4.65
Merchant's Hotel, prisoners' meals	7.60
Jones & Frei, auto supplies and repairs	1.80
Duluth Electrical Supplies Co., merchandise	<del>38.81</del>
Illinois Electric Co., wiring supplies	236. <sup>33</sup> <del>92</del>
Electric Appliance Co., merchandise	50.57
Westinghouse Electric & Mfg. Co., supplies	3.64
Roach & Seeber Co., feed	69.85
Ingersoll-Rand Co., repair parts	28.94
Standard Oil Co., gasoline	60.70
A. W. Jacobs Cycle Co., sharpening saws	1.20
Ellen J. Clark, rent	135.00
Lake Shore Engine Works, repairs	58.31
Lake Superior Boiler & Welding Works, repairs	5.00
F. B. Spear & Sons, m feed	22.50
Marquette Steam Laundry & Dye Works, laundry	7.34
Mining Journal Print Shop, supplies	64.00
Dept. of Light and Power, Street lighting, power, supplies, etc.	1,219.38 + 218.88 = 1,438.26
Edison Lamp Works, lamps	744.59
Yale Electric Corporation, merchandise	<del>6.79</del> <sup>.65</sup>
<del>Western Electric Co., merchandise</del>	<del>.26</del>



OFFICIAL PROCEEDINGS OF THE  
CITY COMMISSION.

December 18, 1922.

Regular meeting at City Hall, December 18, 1922, 7:30 p.m.

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

Fees reported by city clerk, \$2.50.

The following bids for the construction of ~~vault~~ a three story vault in the city hall, were received: J.H. Godwin, Brick construction \$3914.36;

W.G. Miller, Brick Construction, \$3622.70; George D. Sherman, Brick Construction \$3,525; Concrete construction \$2900; Hegner Construction Co; Brick construction, \$2760; Concrete \$2500; F.E. Wester, Brick Construction; \$2732.90; Concrete, \$2522.90;

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of F.E. Wester for the construction of of brick construction at \$2732.90 a three story vault/~~in the city hall~~, was accepted, and the contract for completion within 75 days from this date, awarded to him upon furnishing surety bond.

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

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, the department of accounts and finances was authorized to purchase \$1,000 water works improvement, at not to exceed ~~102~~ and accrued interest.

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:

December 18, 1922

First National Bank, redemption of Hydro-Electric Bonds and interest accrued	\$ 26,781.25
Pay Roll - various departments	1,209.24
Union National Bank, redemption of Water Works Improvement Bonds and interest accrued	6,154.50
( <del>Petty/Cash</del> ) Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for	20.60
Dept. of Light and Power, supplies and electricity - Library	29.80
The H. R. Huntting Co., Inc., books	63.56
A. C. McClurg & Co., books	23.78
The Macmillan Co., books	6.32
G. & C. Merriam Co., books	16.00
Prentice-Hall, Inc., books	3.60
H. B. Ruhl, books	5.95
Chas. Scribner's Sons, books	2.82
D. Van Nostrand Co., books	4.60
The Western News Co., books	11.15
Iron Ore, subscription	2.00
The H. W. Wilson, subscriptions	52.15
Wisconsin Library Commission, subscription	1.00
Burgmeier Book Bindery, binding	156.95
Wagenvoord & Co., binding	3.15
Flanigan Brothers, drayage and board of horse	56.00
Gaylord Brothers, supplies	19.90
Alma A. Olson, stamps paid for	4.00
The Stafford Drug Co., supplies	1.40
U. P. Office Supply Co., supplies	7.55
G. R. Watts, tuning piano	2.50
Kelly Haw. Co., supplies	124.63
Mining Journal Co., Ltd., publishing	17.85
Duluth Electrical Supplies Co., merchandise	190. <sup>87</sup> <sub>25</sub>
Cloverland Auto Co., supplies	6.75
Pendill's Pharmacy, supplies	3.30

Hercules Powder Co., dynamite, etc.	447.97
Chas. S. Thoren, registering deed	1.25
Munising, Marquette & Southeastern Ry. Co., freight	.89
<del>Emma J. Boven, subscriptions</del>	<del>19.75</del>
Brandt-Dent Co., merchandise	37.61
Geo. B. Carpenter & Co., supplies	3.61
Kelley Duluth Co., merchandise	<del>143.65</del> 140.92
Power Equipment Co., merchandise	258.50
Westinghouse Electric & Mfg. Co., transformers and supplies	572.60
Western Electric Co., merchandise	<del>1.05</del> 1.07
Wagner Electric Co., merchandise	61.64
Gannon Grocery Co., supplies	9.11
The Lionel Corp., merchandise and supplies	134.75
Julius Andrae & Sons Co., merchandise	<del>2.07</del> 59.66
Central Electric Co., merchandise	83.56
Marshall-Wells Co., supplies	11.27
American Ironing Machine Co., merchandise	6.83
General Electric Co., merchandise	64.40
F. B. Spear & Sons, coal, feed, etc.	170.85
Campbell Brothers, slabs	7.00
Mining Journal Print Shop, supplies	18.25
Duluth, South Shore & Atlantic Ry. Co., freight	36.28
James Pomeroy, blacksmithing	6.00
W. N. Trotochaud, supplies and repairs	6.50
Consolidated Fuel & Lumber Co., supplies	1.00
Fred Quarters, blacksmithing	6.50
Engineering Publishing Co., subscription	2.00
Smith's Grocery, supplies	10.15
Roach & Seeber Co., feed	56.95
Rathbone, Sard & Co., merchandise	<del>306.00</del> 299.93

*Dr. C. R. Albury, expenses to Public Health Conference, Lansing*  
 On motion of Commissioner Werner, supported by Commissioner Pearce,

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.

December 26, 1922

Regular meeting at City Hall, December 26, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, \$1.25

Mayor Clark announced that the present session of the Commission terminated more than twenty-eight years of public service on the part of Commissioner James E. Sherman and that in pursuance of public announcement thereof the remainder of the session would be devoted to a program arranged in honor of Commissioner Sherman. A large number of citizens were in attendance. Souvenir programs, containing a photograph of Commissioner Sherman, were distributed. The program as presented was as follows:-

Mayor Harlow A. Clark,	"The Significance and appropriateness of the Occasion."
Mr. Charles Retallic	"Growth of the Municipal Light and Power Plant"
Mr. Frank J. Russell	"A Record of Achievement."
Mr. Ernest L. Pearce	" A Career of Service."
Mr. Myron J. Sherwood	"The Real Sherman".

Upon the conclusion of the addresses Commissioner Sherman responded with many interesting reminiscences of his long participation in service for the City. At the conclusion of the addresses the following resolution was presented by Mayor Clark, supported by Commissioner Pearce, and un-animously adopted:

Resolved, that we do hereby tender to James E. Sherman, fine exemplar of the useful citizen and high-minded public servant, now concluding more than twenty-eight years of matchless public service for our community, expressions of our high regard.

And we do remind him that it should be a crowning satisfaction of his long and useful public career that the light and power plant to which he has given so generously of his time, energy, and ability, is widely recognized as an outstanding example of a highly successful municipally operated hydro-electric plant;

And furthermore that the people of the community he has served so faithfully are deeply appreciative for what he has done to promote their comfort and convenience, and to promote the well being of our community.

We rejoice that it has been the good fortune of our city to have had for so many years his able counsel, and splendid administrative abilities for the promotion of the city's welfare.

And we do remind him that above and beyond the material things that his business genius has so ably helped to plan and bring to fruition is the force of his example which will always serve as an enduring inspiration to his fellow citizens.

We extend to him our heartiest thanks for his uniform courtesy and expressions of good will and our heartiest good wishes that he may enjoy many more happy years in the community that he has so ably served.

Yeas - Mayor Clark, Commissioners ~~Shannon~~, 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: