OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 3rd, 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, $325.

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 Finance—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 administration, the duties of Chief of the Fire Department and of Superintendent of the water system be performed, until further order of this Commission, by one and the same person.

Yea—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Nays—Commissioner Webb.

The mayor announced that the Delft Theaters Incorporated had applied on January 2, 1922, for annual licenses to conduct the Opera House and Delft Theater, and that because the Delft theater had been open on Sunday and the management had publicly announced the intention to conduct business hereafter on Sundays, the application had been refused because the management would not give assurance that the Sunday law would be observed by them; and that thereafter the application for both places had been withdrawn.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 the Opera House, subject to revocation in ease of violation there of the Sunday law.

The mayor also announced that the Palestra Company had applied on January 2, 1922, 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.

Yea—Commissioner Webb and Werner.

Nay—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:

Pay Roll—

Dept. of Light and Power . $3,233.60
Dept. of Public Health & Safety—Health & Police . 1,817.04
Dept. of Water . 771.50
Dept. of Public Works . 1,042.83
Dept. of Public Health & Safety—Fire Dept. . 780.00
Dept. of Public Affairs—Library . 608.35
Dept. of Public Affairs . 599.00
Dept. of Accounts & Finances . 658.09
City Band . 170.29
Robt. P. Byrne, City Treasurer (petty cash) Light deposits refunded, express charges and supplies paid for . 92.02
Boucher's Drug Store, sup. . 2.70
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Burroughs Adding Machine Co., repairs to adding machine</td>
<td>1.00</td>
</tr>
<tr>
<td>Merchant's Hotel, prisoners' meals</td>
<td>8.00</td>
</tr>
<tr>
<td>Campbell Brothers, slabs</td>
<td>10.00</td>
</tr>
<tr>
<td>Mrs. Marie Nadeau, rent of contagious disease detention rooms</td>
<td>25.00</td>
</tr>
<tr>
<td>Howe Scale Co., repairs for</td>
<td>40.63</td>
</tr>
<tr>
<td>Jones &amp; Frei, auto supplies and repairs</td>
<td>2.88</td>
</tr>
<tr>
<td>Daniel F. Keough, repairing, etc. fire hall No. 1</td>
<td>249.94</td>
</tr>
<tr>
<td>Munising, Marquette &amp; Southeastern Ry. Co., freight</td>
<td>1.37</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., mdse.</td>
<td>46.80</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td>3.65</td>
</tr>
<tr>
<td>Roach &amp; Seeley Co., feed</td>
<td>16.00</td>
</tr>
<tr>
<td>Gannon Grocery Co., supplies</td>
<td>2.41</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., supplies</td>
<td>34.50</td>
</tr>
<tr>
<td>Ishpeming Livery Co., Ltd., livery</td>
<td>30.00</td>
</tr>
<tr>
<td>E. J. Sink, supplies</td>
<td>7.21</td>
</tr>
<tr>
<td>Chas. T. Geill, supplies</td>
<td>1.45</td>
</tr>
<tr>
<td>Inland Electric Co., mdse.</td>
<td>7.06</td>
</tr>
<tr>
<td>Central Electric Co., mdse.</td>
<td>14.35</td>
</tr>
<tr>
<td>Marshall-Wells Co., mdse.</td>
<td>214.80</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>22.88</td>
</tr>
<tr>
<td>Edison Lamp Worde, mdse.</td>
<td>97.93</td>
</tr>
<tr>
<td>Pittsburgh Lamp, Brass &amp; Glass Co., mdse.</td>
<td>74.80</td>
</tr>
<tr>
<td>Geo. B. Carpenter &amp; Co., sup.</td>
<td>3.92</td>
</tr>
<tr>
<td>L. D. Bloch &amp; Co., discount</td>
<td>4.55</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, salt</td>
<td>2.76</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>65.08</td>
</tr>
<tr>
<td>Emma J. Boven, subscriptions</td>
<td>20.50</td>
</tr>
<tr>
<td>Marquette Co. Bar Library, annual dues</td>
<td>50.00</td>
</tr>
<tr>
<td>On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner.</td>
<td></td>
</tr>
<tr>
<td>Health officer's report for December, 1921, was presented and ordered filed.</td>
<td></td>
</tr>
<tr>
<td>Adjourned.</td>
<td></td>
</tr>
<tr>
<td>MARY A. HOGAN, City Clerk.</td>
<td></td>
</tr>
</tbody>
</table>

Mary A. Hogan
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 9th, 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 be 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 signature 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:

Standard Oil Co., gasoline .................. 35.48
M. M. & S. E. Ry., C&O, freight .......... 1.02
The Snow & Petrelli Mfg. Co., repairs for boats .......... 17.25
Lionel Corporation, m.d.e. .......... 15.34
Safford Stampa Works, supplies ........ 3.03
Duluth Electrical Supplies Co., m.d.e. .......... 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 $2,540.72
Fred Quarters, blacksmithing .......... 4.40
Smith’s Grocery, supplies .......... 3.70
Oakland Garage, auto supplies and repairs .......... 16.53
Stafford Drug Co., supplies .......... 1.90
Schneider & Brown Lumber Co., lumber and poles .......... 500.09
U. P. Brewery Co., water power rights, Marquette Valley Milling Co. .......... 7,200.00
Western Union Telegraph Co., service .......... 6.74
H. H. Pellow, repairs .......... 14.71
Ellen J. Clark, rent .......... 135.00
F. B. Spear & Sons, coal .......... 9.50

Julius Andrae & Sons Co., m.d.e. .......... 29.90
Western Electric Co., m.d.e. .......... 83.67
Mining Journal Print Shop, supplies .......... 470.87
Cleveland-Cliffs Iron Co., steam service and switching .......... 69.56
Matthew J. Burke, plumbing .......... 147.80
Bouch & Seeber Co., seed .......... 28.54
U. P. Office Supply Co., supplies .......... 17.90
Mining Journal Co. Ltd., publishing .......... 6.00
Kelly & Fowl. Co., supplies .......... 188.15
Dept. of light and power, city lighting and power .......... 1,356.59
Michigan State Telephone Co., service .......... 73.12
City of Marquette, dept. of light and power .......... 15.00
C. F. & Lumber Co. .......... 224.20
Marquette Gas Light Co. .......... 1.50
Schneider & Brown Lumber Co. .......... 5.00
Harvard University Press .......... 15.00
H. R. Hunting Co. .......... 653.90
A. C. McClurg & Co. .......... 34.85
MacMillan Co. .......... 9.45
Union Library Assn. .......... 217.90
Western News Co. .......... 9.30
Willetsen’s News Depot .......... 7.45
H. W. Wilson Co. .......... 0.75
American Library Assn. .......... 2.09
American National Red Cross .......... 1.00
Carnegie Library of Pittsburgh .......... 0.50
Mining Gazette Co. .......... 7.90
Wagenroth & Co. .......... 3.20
H. H. Pellow .......... 13.21
E. J. Sink .......... 15.72
Commercial Paste Co. .......... 7.80
Flanigan Bros. .......... 1.50
Gaylord Bros. .......... 2.75
Library Bureau .......... 290.70
Marquette Steam Laundry .......... 0.63
A. A. Olson, librarian .......... 7.50
E. R. Tantch .......... 0.60
U. P. Office Supply Co. .......... 8.04

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 12, at 7:30 p.m.

MARY A. HOGAN,
City Clerk.

[Signature of Mayor Clark]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 16th, 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. Croisetiere relative to snowplowing 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 Oliverse 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 Oliverse 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 be authorized to negotiate with the Oliverse Company, owners of the Harvey quarry, for the purchase at a figure not exceeding $17,400, on such contract basis as will permit of payment in the years 1922 and 1923, at an interest rate not to exceed four and three-quarter percent; 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 a royalty 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.
Yea—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.
Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the Department of Public Works be authorized to prepare plans, specifications and estimates of cost of suitable rock storage bins.
Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
The following bills, duly approved by the signature of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
Robt. P. Byrne, city treasurer (petty cash), light deposits refunded, express charges and supplies paid for $52.11
F. B. Spear & Sons, feed 18.50
Roach & Seeber, 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 135.30
Marshall-Wells Co., merchandise 11.94
S. Hefler 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 American City, subscription 4.00
Wickstrom's Garage, supplies 1.00
Pay Roll—Dept. of Public Works 633.85
On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.
Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb. Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 23rd, 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.

Yea—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.

Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From the Olinne Company, relative to building new sidetrack across Grove street. Referred to the Department of Public Works with power to act.

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, Inc., 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 January 28, 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.

Yea—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, Inc., 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.

Yea—Mayor Clark, Commissioners Sherman and Pearce.

Nays—Commissioners 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.

Yea—Mayor Clark, Commissioners Sherman and Pearce.

Nays—Commissioners 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 Windolf, be continued for the
season of 1922 at $120 for the season.

Yea—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:

Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, express and supplies paid for $23.68
The Onderdonk Printing Co., supplies 3.00
The Western Union Telegraph Co., time service 2.50
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, feed 32.00
W. N. Trotchand, supplies 5.50
C. R. Nelson, repairs 1.75
Duluth, South Shore & Atlantic R’y Co., freight 17.90
Munising, Marquette & Southern R’y Co., freight 24.31
The Saguinaw Ladder Co., Ltd., ladder 15.87
Duluth Electrical Supplies Co., supplies 82
French Battery & Carbon Co., merchandise 3.14
The Emerson Electric Mfg. Co., repairs 2.33
John Pritzlaff Hdw. Co., merchandise 215.60
The Phoenix Glass Co., merchandise 50.69
A. H. Westlake, supplies 5.15
A. W. Jacobs, sharpening saw 25
Franco Electric Corporation, merchandise 24.41
Julius Andrae & Sons Co., merchandise and transformers 957.95
Illinois Electric Co., merchandise 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
Sarah Morrison, services 5.00
E. A. Betts, services 10.50

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

Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 30th, 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 O. D. McClure advising that he did not care to render a bill for his professional services in respect to inspection and appraisement of the Harvey quarry property.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the city clerk be instructed to express to 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.

Yea—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, payable in two installments, August 1, 1922 and August 1, 1923, at 4% percent interest and assignment of the lease by Mr. Coppe 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, railroad 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 Coppe 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 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 percent 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, that the proposed ordinance entitled “An Ordinance Relative to Sunday Amusement,” be adopted.

Yeas—Mayor Clark, Commissioners Sherman and Pearce.

Nays—Commissioner 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 materials furnished, were presented and read, viz:

- 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 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
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>69.96</td>
</tr>
<tr>
<td>E. J. Longyear Co., repairs</td>
<td>16.15</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>10.03</td>
</tr>
<tr>
<td>P. B. Spear &amp; Sons, coal</td>
<td>28.50</td>
</tr>
<tr>
<td>Engineering News-Record, subscripion</td>
<td>5.00</td>
</tr>
<tr>
<td>W. G. Miller, cab for White Truck</td>
<td>110.00</td>
</tr>
<tr>
<td>Lake Superior Boiler &amp; Welding Works, welding</td>
<td>35.66</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline and floor dressing</td>
<td>38.73</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>447.08</td>
</tr>
<tr>
<td>Westinghouse Battery Service Station, overhauling battery</td>
<td>2.80</td>
</tr>
<tr>
<td>Marquette City Ry. Co., street car tickets</td>
<td>25.00</td>
</tr>
<tr>
<td>Western Electric Co., merchandise</td>
<td>9.90</td>
</tr>
<tr>
<td>Bausch &amp; Lomb Optical Co., merchandise</td>
<td>13.24</td>
</tr>
<tr>
<td>Vacuum Oil Co., Mobiloil</td>
<td>38.99</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td>92.28</td>
</tr>
<tr>
<td>The Olivine Co., pro-rate insurance-quarry</td>
<td>189.90</td>
</tr>
<tr>
<td>C. A. Pearce, expenses trip, Chicago, Milwaukee, Madison</td>
<td>107.48</td>
</tr>
</tbody>
</table>

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.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mary A. Hogan
City Clerk

Harland A. Clark
Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 6th, 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, $7.75.

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 of the city equal in number to at least 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 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.

Yea—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 235, Ely Park Addition owned by the Northern Land company, for five hundred dollars.

Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb. 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:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>65.39</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye works, laundry</td>
<td>3.17</td>
</tr>
<tr>
<td>Guelff Printing Co., supplies and stationery</td>
<td>257.65</td>
</tr>
<tr>
<td>Cloverland Auto Co., supplies</td>
<td>2.91</td>
</tr>
<tr>
<td>Campbell Brothers, coal</td>
<td>294.50</td>
</tr>
<tr>
<td>Michigan Department of Health, supplies</td>
<td>17.96</td>
</tr>
<tr>
<td>Philip L. Hopkins, plumbing</td>
<td>10.50</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., coal</td>
<td>190.00</td>
</tr>
<tr>
<td>Northland Motors Co., repair parts</td>
<td>103.57</td>
</tr>
<tr>
<td>Flanagan Brothers auto parts and repairs and drayage</td>
<td>394.79</td>
</tr>
<tr>
<td>Marquette Tire Shop, supplies</td>
<td>50</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., adding machine paper</td>
<td>7.95</td>
</tr>
<tr>
<td>Ellen J. Clark, rent</td>
<td>135.00</td>
</tr>
<tr>
<td>Merchants Hotel, prisoners meals</td>
<td>2.40</td>
</tr>
<tr>
<td>James Pomeroy, blacksmithing</td>
<td>6.60</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>15.70</td>
</tr>
<tr>
<td>Marshall-Wells Co., mse.</td>
<td>34.04</td>
</tr>
<tr>
<td>Western Union Telegraph Co. service</td>
<td>5.39</td>
</tr>
<tr>
<td>Ishpening Livery Co., ltd., livery</td>
<td>28.00</td>
</tr>
<tr>
<td>Acme Chemical Co., metal polish</td>
<td>5.94</td>
</tr>
<tr>
<td>A. L. Bertrand, rent of horse Junius Andrae &amp; Sons Co., mse.</td>
<td>4.23</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>405.46</td>
</tr>
<tr>
<td>Fred S. Drake, 2 vols. Clute’s Modern Municipal Chart</td>
<td>20.00</td>
</tr>
<tr>
<td>West Publishing Co., law books</td>
<td>1.55</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td>13.60</td>
</tr>
<tr>
<td>Mining Journal Print Shop, copies of proceedings</td>
<td>7.25</td>
</tr>
<tr>
<td>John A. Roebling’s Sons Co., mse.</td>
<td>16.84</td>
</tr>
<tr>
<td>Western Electric Co., supplies</td>
<td>3.04</td>
</tr>
<tr>
<td>January 6, 1922</td>
<td></td>
</tr>
<tr>
<td>Fred Quarters, blacksmithing</td>
<td>2.65</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, feed</td>
<td>13.04</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>93.29</td>
</tr>
<tr>
<td>Hamilton Beach Mfg. Co, repairs</td>
<td>3.95</td>
</tr>
<tr>
<td>Henry Bolduc, blacksmithing</td>
<td>3.10</td>
</tr>
<tr>
<td>New York Belting &amp; Packing Co., supplies</td>
<td>53.80</td>
</tr>
<tr>
<td>F. S. Burch &amp; Co., supplies</td>
<td>9.03</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Geo. B. Carpenter & Co. painted for boats 72.03
The Olivine Co., insurance on quarry 216.90
Pay Roll—
Dept. of public health and safety—fire dept. 814.00
Dept. of water 816.00
Dept. of public affairs—library 615.85
Dept. of public health and safety—health and police 1,793.00
Dept. of accounts and finances 803.00
Dept. of public affairs 579.00
Dept. of light and power 3,057.10
Dept. of public works 1,096.50

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.

(Signature)

Harlow A. Clark
Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 13th, 1922.

Regular meeting at City Hall, February 13, 1922, 7:30 p. m.
Present—Mayor Clark, Commissioners Sherman, Pearce, Werner 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. 4 Chapter II 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) 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 Circus 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 "sp 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—Nos. 130 Spring street.
Third Precinct—Public school, Arch street.
Fourth Precinct—City Hall.
Fifth Precinct—House Front street.

Yes—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 whose term expired February 1, 1922.

Moved by Commissioner Warner, 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, 1923.

Yea—Mayor Clark, Commissioners
Sherman, Pearce, Werner and Webb.

The Department of Public Works
recommended that the claim of A. L.
Rose for sewer blockage be not al-
lowed.

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

Yea—Mayor Clark, Commissioner
Sherman, Werner and Webb.

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

Robt. P. Byrne, city treasurer
(petty cash) light deposits
its 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,
electrical power, street light-
ing, etc. ........................................ 1,340.06

Addressograph Co., supplies 14.27

The Buffalo-Springfield Roll-
er Co., repair part .............. 19.35

Lakeside Iron Works, weld-
ing, etc. ........................................ 45.65

Jones & Frei, auto supplies .... 2.15

Smith's Grocery, supplies ... 1.95

Geo. Millward, blacksmithing 31.65

The States Co., supplies ... 8.41

Geo. B. Carpenter & Co.,
waste and tools .............. 102.42

Central Electric Co., mdse ... 230.39

Consolidated Fuel & Lumber
Co., lumber ......................... 28.50

Marshall-Wells Co., mdse ... 145.53

Western Electric Co., mdse ... 145.53

Crane & Orway Co., amount
of deduction made in error 3.97

Duluth Electrical Supplies
Co., mdse. ........................... 107.68

Edison Electric Appliance
Co., Inc., mdse. ................... 203.09

The Estate Stove Co., mdse .... 4.66

Wagner Electric Mfg. Co.,
mdse. ...................................... 3.17

Gannon Grocery Co., supplies 88

Chas. N. Bottum, M. D., pro-
tessional services .................. 1.50

Incandescent Supply Co.,
mdse. ...................................... 189.50

Julius Andrae & Sons Co.,
mdse. ...................................... 184.04

Munising, Marquette & South-
eastern 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 ......................... 80.59

Pay roll—City Band ................ 316.58

Duluth, South Shore & At-
lantic Ry. Co., freight .... 19.88

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

Yea—Mayor Clark, Commissioners
Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 27th and 20th, 1922.

Regular meeting at city hall, February 27, 1922, 7:30 p.m.

Present—Mayor Clark, Commissioners Sherman and Werner.

Fees reported collected by city clerk $6.50.

Communications received:

From P. G. Teeple, and twenty-five others petitioning to have the unmacadamized portion of Ohio street, between Pine and Spruce streets, 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 Blemhuber 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, to be located on Lot 233 Ely Park Addition.

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 the 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, viz:

Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for $31.95

M. M. & S. E. Ry. Co., freight .85

Standard Oil Co., gasoline .35.48

General Motors Truck Co., repairs .27.75

Guelff Printing Co., supplies .57.54

Addressograph Co., supplies .26.92

Michigan Public Health Association dues .1.00

C. E. Barfells, medical book .10.00

C. E. Frederickson, work on maps .7.85

Roach & Secker Co., supplies .36.05

Julius Andrae & Sons Co., merchandise .265.59

McIntosh Stereoptican Co., mdse. .10.20

Edison Electric Appliance Co., repairs .1.91

Western Electric Co., supplies .483.00

Central Electric Co., wire .56.33

French Battery & Carbon Co., merchandise .41.91

Line Material Co., supplies .42.18

Marshall-Wells Co., mdse. .28.49

Western Union Telegraph Co. .33

Northern Land Co., purchase lot .500.00

February 29, 1922.

Robert P. Byrne, city treasurer (petty cash) express and charges paid for $.15.98

Charles E. Dolf, insurance .18.00

Dept. of light and power, electricity and mdse Peter White public library .29.75

Bureau of Military and Civic Achievement, new books .2.50

A. C. McClurg & Co., new books .25.01

MacMillan Co., new books .5.22

Student Volunteer Movement for Foreign Missions, new books .1.30

R. R. Bowker Co., subscriptions .6.00

National Magazine Agency Inc., subscriptions .3.50

Wagenvoord & Co., binding .189.40
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of water, water rates</td>
<td>8.50</td>
</tr>
<tr>
<td>Peter White public library</td>
<td></td>
</tr>
<tr>
<td>C. F. &amp; L Lumber Co. lumber</td>
<td>1.45</td>
</tr>
<tr>
<td>Flanigan Brothers, drayage</td>
<td>19.95</td>
</tr>
<tr>
<td>Guenther Printing Co., supplies</td>
<td>0.40</td>
</tr>
<tr>
<td>H. C. Hamill, repairs to clock</td>
<td>2.00</td>
</tr>
<tr>
<td>C. Howard Hunt Pen Co., supplies</td>
<td>3.20</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>2.39</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>35.25</td>
</tr>
<tr>
<td>Alma A. Olson, supplies and</td>
<td>2.38</td>
</tr>
<tr>
<td>express paid for</td>
<td></td>
</tr>
<tr>
<td>The Rexine Co., supplies</td>
<td>27.42</td>
</tr>
<tr>
<td>Mrs. Marie Nadeau, rent</td>
<td>25.00</td>
</tr>
<tr>
<td>Frank LaBonte, supplies</td>
<td>21.61</td>
</tr>
<tr>
<td>C. F. &amp; L. Co., lumber</td>
<td>48.56</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>30.42</td>
</tr>
<tr>
<td>Marquette National Agency insurance</td>
<td>22.19</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, salt</td>
<td>3.40</td>
</tr>
<tr>
<td>Standard Oil Co., oil</td>
<td>0.75</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>31.00</td>
</tr>
<tr>
<td>H. H. Pellow, cut-out box</td>
<td>8.50</td>
</tr>
<tr>
<td>Wm. Dorais, sleigh</td>
<td>45.00</td>
</tr>
<tr>
<td>Telephone Directory Advertising</td>
<td></td>
</tr>
<tr>
<td>M. M. &amp; S. E. Ry. Co. freight</td>
<td>37.34</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td>13.05</td>
</tr>
<tr>
<td>George Gillett, snowshoes</td>
<td>16.00</td>
</tr>
<tr>
<td>Delta Hdw. Co., supplies</td>
<td>14.00</td>
</tr>
<tr>
<td>Electric Appliance Co., mdsr</td>
<td>2.84</td>
</tr>
<tr>
<td>E. J. Sink, supplies</td>
<td>14.95</td>
</tr>
<tr>
<td>Central Electric Co., merchandise</td>
<td>880.48</td>
</tr>
<tr>
<td>Albert Pick &amp; Co., supplies</td>
<td>5.25</td>
</tr>
<tr>
<td>Gannon Grocery, Co., supplies</td>
<td>5.90</td>
</tr>
<tr>
<td>The Stenglein Bindery supplies</td>
<td>65.00</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>356.62</td>
</tr>
<tr>
<td>Charles Pelissier concrete walk</td>
<td>10.34</td>
</tr>
<tr>
<td>On motion of Commissioner Werner,</td>
<td></td>
</tr>
<tr>
<td>supported by Commissioner Werner,</td>
<td></td>
</tr>
<tr>
<td>and adopted, said bills were</td>
<td></td>
</tr>
<tr>
<td>audited and ordered paid</td>
<td></td>
</tr>
<tr>
<td>Yeas—Mayor Clark, Commissioners</td>
<td></td>
</tr>
<tr>
<td>Sherman and Werner</td>
<td></td>
</tr>
<tr>
<td>Adjourned</td>
<td></td>
</tr>
<tr>
<td>MARY A. HOGAN,</td>
<td></td>
</tr>
<tr>
<td>City Clerk</td>
<td></td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
March 6th, 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.

A report, accompanied by blue prints, was submitted from Hoard & Decker, sanitary engineers, relative to the sanitary sewer system.

From the department of public health and safety report relative to the condition of water supply.

Moved by Commissioner Sherman, seconded by Commissioner Werner, to issue an order to purchase a hydrant for an additional generating unit for the new hydro-electric station number two, in accordance with plans and specifications submitted by Orbach and Orison, consulting engineers.

Seconded by 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 signatures of the respective commissioners in charge and by the office of the city auditor, were presented and read, viz:

- Robert P. Byrne, city treasurer (petty cash) light deposits refunded, express charges for
  - J. M. Longyear, account of taxes paid in error $81.47
  - Charles Briggs, drayage 17.19
  - Joseph Tomasignault, poles 1.50
  - Marquette Steam Laundry & Dye Works, laundry 436.50
  - Geo Millward, blacksmithing 5.35
  - Kelly Hink Co., supplies 20.83
  - Dell’s Grocery, supplies 19.97
  - A. L. Bertrand, rent of horse 2.70
  - New York Belting & Packing Co., supplies 7.00
  - Consolidated Fuel & Lumber Co., lumber and coal 60.10
  - F. B. Spear & Sons, coal 105.00
  - Roach & Seeber Co., feed 22.00

- Julius Andrae & Sons Co., supplies and transformers 897.56
- W. N. Trotchand, supplies 3.00
- James Pickands & Co., Ltd., coal 57.00
- James Pomeroy, repairs 6.70
- Acme Chemical Co., supplies 31.25
- Incandescent Supply Co., mese 15.44
- Duluth, South Shore & Atlantic Ry., freight 8.62
- Classified Directory Service, advertisement 15.00
- Lakeside Iron Works, welding, etc. 20.85
- Standard Oil Co., Polarine 47.35
- Thos. W. Orbinson, services 235.82
- Wm. B. Linn, professional services 25.00
- Flanigan Brothers, board of horses and livery 116.00
- The Stenglein Bindery, binding, etc. 39.00
- T. E. Bissell & Son, rent of tractor 60.60
- U. P. Office Supply Co., supplies 23.26
- Western Union Telegraph Co., service 2.80
- Mining Journal Print Shop, supplies 32.25
- Edison Electric Appliance Co., Inc., mese 10.83
- Ishpening Livery Co., Ltd., livery 28.00
- Oakland Garage, auto supplies 1.88
- Campbell Brothers, slabs 10.00
- A. C. McClurg & Co., books 3.15
- Doublelay-Hunt-Dolan Co., poll books 4.60
- The Adjustable Fixture Co., mese 62.61
- Merchants’ Hotel, prisoners meals 7.50
- Guefl Printing Co., supplies 13.30
- Marquette City Ry. Co., street car tickets 3.00
- A. H. Westlake, supplies 1.25
- Illimoon 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 9.00
- Michigan State Telephone Co., service 83.25
**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

-Pay Roll-

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of public works</td>
<td>1,560.43</td>
</tr>
<tr>
<td>Dept. of public health and safety—fire dept.</td>
<td>810.80</td>
</tr>
<tr>
<td>Dept. of water</td>
<td>798.00</td>
</tr>
<tr>
<td>City band</td>
<td>277.00</td>
</tr>
<tr>
<td>Dept. of light and power</td>
<td>2,962.41</td>
</tr>
<tr>
<td>Dept. of public affairs—library</td>
<td>619.00</td>
</tr>
<tr>
<td>Dept. of public affairs</td>
<td>549.00</td>
</tr>
<tr>
<td>Dept. of accounts and finances</td>
<td>803.00</td>
</tr>
</tbody>
</table>

...and safety—health and police... 1,822.57

Robert P. Byrne—extra help

on account of tax collections—1920 and 1921..... 300.00

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.

\[Signature\]

Harlow A Clark
Mayor

Mary A. Hogan
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 13th, 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 and 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:

Robt. P. Byrne, city treasurer (petty cash) light deposits refunded, bond interest and supplies paid for ........................................ 8 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
Julius Andrae & Sons Co., merchandise ............................. 1,523.45
Illinois Electric Co., mdse. ........................................ 417.46
Western Electric Co., mdse. ........................................ 76.92
Mining Journal Co., Ltd., publishing ............................... 54.18
W. J. King, supplies .................................................. 36.98
Postal Telegraph-Cable Co., service .................................. $2
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
General Motors Truck Co. ........................................... 31.11
On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.

Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb. Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mary A. Hogan
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 20th, 1922.

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

Present—Mayor Clark, Commissioners Sherman, Pearce, 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."

Yea—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 reac, viz:

Robt. P. Byrne, city treasurer
(petty cash) light deposits refunded, express charges, and supplies paid for 8 19.80
freight on supplies 5.50
Chas. Briggs, drayage 5.00
freight 229.68
French Battery & Carbon Co., supplies 15.88
Jones & Frei, repairs 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
P. B. Spear & Son, mdse. 21.00
Marquette City Ry. Co., tickets 5.00
Oakland garage, repairs 6.50
N. G. DeHaas, mdse. 442.32
Western Electric Co., mdse. 2.58
Marshall Wells Co., mdse. 22.50
Globe Stove & Range Co., mdse. 112.45
Duluth Electrical Supplies, mdse. 253.82
General Chemical Co., mdse. 44.62
Chas. E. Dolf, insurance 6.73
Pay Roll, department of public works 701.79
Peter White Insurance Co., Insurance 6.73
On motion of Commissioner Webb, supported by Commissioner Werner and adopted, said bills were audited and ordered paid.

Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 27th, 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 and finances submitted bids on water wheel, generator and penstock for power plant, recapitulation as follows:

One 2000 K. V. A. 2 phase, 60 cycle, 6000 volt, 400 R. P. M., horizontal, coupled type, water wheel, generator, complete with cast iron bed plate pedestal bearing, field discharge resistance and field rheostat:


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 f. o. b. Marquette. Delivery 75 days.

Allis Chalmers Co., $19,250 f. o. b. Marquette. Delivery 4 months.

Combination unit of Allis Chalmers turbine and generator $31,110 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 $39,223.50 f. o. b. Marquette, terms of payment 60 days net, be accepted and contract executed.

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

Continental Pipe Co.
430 ft. of 78 in. pipe @ ea. $14.17 814.17
53 cradles @ ea. $11.75 622.75

Erected $86,705.85

American Wood Pipe Co.—
430 ft. @ $14.70 $6,321.00
53 cradles @ $13.00 689.00

Pachie Tank & Pipe Co.—
430 ft. @ $13.70, fr $5,891.00
53 cradles @ $10.70, pine 567.10

Hauling from cars to site to be done by light and power department.

Redwood Company—Redwood
430 ft. $6,862.83
54 cradles @ $7.50 405.00

$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.

Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

Communication 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:

Robt. P. Byrne, city treasurer (petty cash) express and supplies paid for $10.77
Dept. of light and power, electricity and merchandise 22.00
The H. R. Hunting 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
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Wisconsin Library Commission, subscription .................. 1.00
The Stinglein Bindery, binding .......................... 16.50
Matthew J. Burke, repairs .................................. 12.35
Mayers' Decorating & Art Shop, repairs ...................... 2.50
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
Marshall-Wells Co., m'dce ....................... 85.99
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 & Seeger Co., feed and supplies .................. 41.30
Westinghouse Electric & Mfg. C., merchandise .......... 35.33
Standard Oil Co., gasoline and kerosene ............. 40.69
N. G. DeHaas, lumber ................................ 441.08
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.

Year—Mayor Clark. Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 3rd, 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 Rustenhover 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.
Dept. 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.
Dept. 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:

Pay Roll—
Dept. of light and power ... $3,231.80
Dept. of public works ....... 1,203.72
Dept. of public affairs—Library ......... 649.55
Dept. of public health and safety—Health and police 1,785.00
Dept. of public affairs ...... 664.00
Dept. of water ............ 898.50
Dept. of public health and safety—Fire Dept. ....... 923.50
Dept. of accounts and finances ............... 803.00
Robt. P. Byrne, city treasurer ( petty cash) light deposits refunded, express supplies and bond interest paid for 44.59
City band ................. 123.00
Ishtemening Livery Co, livery ........ 14.00
F. B. Spear & Sons, feed and coal ............. 249.91
Standard Oil Co., gasoline ... 13.98
W. N. Trotochad, supplies .... 2.70
M. M. & S. E. Co., freight .... 8.66
D. S. S & A. 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
Geo. 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
Pendil's Pharmacy, supplies .... 18.45
Ellen J. Clark, rent ........ 135.00
Marshall-Wells Co, mdsn .... 412.06
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Julius Andre & Sons Co., merchandise .................................... 65.65
Lake Shore Engine Works, blue prints .................................. 1.24
Illinois Electric Co., mdse .................................................. 157.52
G. Q. Electric Co., mdse .................................................... 110.80
Duluth Electrical Supplies Co., merchandise ......................... 28.90
U. P. Office Supply Co., supplies ......................................... 2.52
Mrs. G. Dupont, account of repairs paid on city dwelling ..... 15.95
Simplex Electric Heating Co., merchandise ......................... 2.17
Western Electric Co., mdse .................................................. 9.17
Henry Bolduc, blacksmithing .............................................. 1.90
Edison Electric Appliance Co., Inc., repairs ....................... 4.48

Cloverland Auto Co., tires and auto supplies ....................... 174.93
Burroughs Adding Machine Co., attention to adding machine ......................... 8.45
James Pomeroy, blacksmithing ........................................... 18.90
The Stenglein Bindery, tax roll sheets ................................ 54.00
Chas. T. Geill, supplies ................................................... 15.30
Edison Lamp Works, lamps .............................................. 416.24

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.

MARY A. HOGAN,
City Clerk.

[Signatures]

Harlow A. Clark
Mayor

Mary A. Hogan
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 3rd, 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 Rustenbough 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. 25 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.

Dept. 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 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,

Dept. 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:

Pay Roll—
Dept. of light and power ...$3 231.80
Dept. of public works ...... 1,203.72
Dept. of public affairs—Library ......... 649.85
Dept. of public health and safety—Health and police 1,795.00
Dept. of public affairs ...... 604.00
Dept. of water ............... 808.50
Dept. of public health and safety—Fire Dept. ...... 923.50
Dept. of accounts and finances .......... 803.00
Robt. P. Byrne, city treasurer (petty cash) light deposits refunded, express, supplies and bond interest paid for .......... 44.50
City band ......... 125.00
Ishpeming Livery Co., livery ... 14.00
F. B. Spear & Sons, feed and coal .......... 249.91
Standard Oil Co., gasoline .. 13.98
W. N. Trotchand, supplies 2.70
M., M. & S. E. Co., freight ...... 8.66
D. S. S & A. 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, mdse ... 412.06
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Julius Andre &amp; Sons Co., merchandise</td>
<td>65.65</td>
</tr>
<tr>
<td>Lake Shore Engine Works, blue prints</td>
<td>1.24</td>
</tr>
<tr>
<td>Illinois Electric Co., m'dse.</td>
<td>157.52</td>
</tr>
<tr>
<td>G. Q. Electric Co., m'dse.</td>
<td>110.80</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td></td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>28.00</td>
</tr>
<tr>
<td>Mrs. G. Dupont, account of repairs paid on city dwelling</td>
<td>2.52</td>
</tr>
<tr>
<td>Simplex Electric Heating Co., merchandise</td>
<td></td>
</tr>
<tr>
<td>Western Electric Co., m'dse.</td>
<td>15.95</td>
</tr>
<tr>
<td>Henry Bolduc, blacksmithing</td>
<td>2.17</td>
</tr>
<tr>
<td>Edison Electric Appliance Co., Inc., repairs</td>
<td>9.17</td>
</tr>
<tr>
<td>Cloverland Auto Co., tires and auto supplies</td>
<td>174.93</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., attention to adding machine</td>
<td>8.45</td>
</tr>
<tr>
<td>James Pomeroy, blacksmithing</td>
<td>18.90</td>
</tr>
<tr>
<td>The Stenglein Bindery, tax roll sheets</td>
<td>54.00</td>
</tr>
<tr>
<td>Chas. T. Grill, supplies</td>
<td>13.30</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>416.24</td>
</tr>
<tr>
<td>On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Years—Mayor Clark, Commissioners Sherman, Werner and Webb. Adjourned</td>
<td></td>
</tr>
</tbody>
</table>

MARY A. HOGAN.  
City Clerk.

Harlow A. Clark  
Mayor.

Mary A. Hogan  
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 10th, 1922.

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

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

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 underground 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.

Yea—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.

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 Banto 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
City Hall 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—
Administrative and general expense .......................................... $5,000.00
General Repairing, Cleaning and Sprinkling Streets, etc.— .......... 3,500.00
Repairing streets—general .......................................................... 3,500.00
Cleaning streets ................................................................. 3,500.00
Sprinkling streets ................................................................. 2,000.00
### OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snow plowing, sanding walks, opening gutters</td>
<td>2,600.00</td>
</tr>
<tr>
<td>Repairing bridges and culverts</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Sewer maintenance, repairing and flushing</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Cleaning and repairing catch basins</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Miscellaneous work and contingencies</td>
<td>1,700.00</td>
</tr>
<tr>
<td><strong>New and Special Items</strong></td>
<td><strong>$16,800.00</strong></td>
</tr>
<tr>
<td>Harvey Crushing Plant—½ Purchase Price</td>
<td>8,500.00</td>
</tr>
<tr>
<td>Harvey Crushing Plant—Repairs</td>
<td>1,500.00</td>
</tr>
<tr>
<td>New equipment and repairs to equipment</td>
<td>2,200.00</td>
</tr>
<tr>
<td>Special repairs of streets, seal coat, curb, etc.</td>
<td>6,000.00</td>
</tr>
<tr>
<td>Special assessment—City’s proportion</td>
<td>3,100.00</td>
</tr>
<tr>
<td>New rock storage bins and property</td>
<td>3,500.00</td>
</tr>
<tr>
<td>Spur at new storage bins</td>
<td>1,000.00</td>
</tr>
<tr>
<td><strong>Rebuilding Streets</strong></td>
<td></td>
</tr>
<tr>
<td>Continue Pine street from 1921 point north</td>
<td>17,500.00</td>
</tr>
<tr>
<td>Two or three small rebuilding street jobs</td>
<td>5,000.00</td>
</tr>
<tr>
<td><strong>Total New and Special Items</strong></td>
<td><strong>$48,300.00</strong></td>
</tr>
<tr>
<td><strong>Parks and Cemetery</strong></td>
<td></td>
</tr>
<tr>
<td>Presque Isle, Lake Side &amp; Harlow Parks</td>
<td>9,500.00</td>
</tr>
<tr>
<td>New roof on pavilion—Presque Isle</td>
<td>400.00</td>
</tr>
<tr>
<td>Presque Isle Recreation</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Park cemetery</td>
<td>4,500.00</td>
</tr>
<tr>
<td>Repairs to residence—Park cemetery</td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Total Parks and Cemetery</strong></td>
<td><strong>$17,400.00</strong></td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td><strong>$87,500.00</strong></td>
</tr>
</tbody>
</table>

#### Department of Public Health and Safety

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Police Department</td>
<td>$13,500.00</td>
</tr>
<tr>
<td>Fire Dept. No. 1—Maintenance</td>
<td>7,615.00</td>
</tr>
<tr>
<td>Fire Dept. No. 2—Maintenance</td>
<td>6,190.00</td>
</tr>
<tr>
<td>Hydrant Service for Fire Department</td>
<td>6,025.00</td>
</tr>
<tr>
<td>Health Dept.—net outlay</td>
<td>6,500.00</td>
</tr>
<tr>
<td>Garbage Collection and disposal</td>
<td>5,500.00</td>
</tr>
<tr>
<td>New equipment and additional land for garbage</td>
<td>1,200.00</td>
</tr>
<tr>
<td>City Market</td>
<td>300.00</td>
</tr>
<tr>
<td>City Pounds</td>
<td>75.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$49,905.00</strong></td>
</tr>
</tbody>
</table>

#### Department of Light and Power

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operation and maintenance</td>
<td>45,000.00</td>
</tr>
<tr>
<td>Extensions to Plant</td>
<td>12,000.00</td>
</tr>
<tr>
<td>Interest on Bonds</td>
<td>3,375.00</td>
</tr>
<tr>
<td>Taxes to City Corporate</td>
<td>8,000.00</td>
</tr>
<tr>
<td>New Generating Unit</td>
<td>50,000.00</td>
</tr>
<tr>
<td>Bonds to be retired</td>
<td>25,000.00</td>
</tr>
<tr>
<td>Flowage</td>
<td>8,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$151,375.00</strong></td>
</tr>
</tbody>
</table>

#### Department of Water

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pumping—Salaries</td>
<td>$4,600.00</td>
</tr>
<tr>
<td>Electric Power</td>
<td>8,100.00</td>
</tr>
<tr>
<td>Fuel—for heating and emergencies</td>
<td>700.00</td>
</tr>
<tr>
<td>Incidental repairs and maintenance</td>
<td>500.00</td>
</tr>
<tr>
<td>Sundry expenses</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Distribution—Maintenance</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Administrative and general expense</td>
<td>5,500.00</td>
</tr>
<tr>
<td>Taxes—City Corporate</td>
<td>3,234.30</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Boné Interest ................................................. 2,452.50
Construction and improvements ................................................. 5,000.00

$ 7,452.50

—Public Schools—

Amount certified by Board of Education ..................... $106,000.00
One mill tax—approximately .......................... 11,990.00

$117,990.00

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:

Robt. P. Byrne, city treasurer (petty cash) light deposits refunded, express and supplies paid for .................. § 24.11
The Globe Stove & Range Co., merchandise .................. 3.31
M. M. & S. E. Ry. Co., blue print paper and use of printing machine ................. 2.54
Mining Journal Co., Ltd., publishing .................. 56.38
U. P. Office Supply Co., waste baskets .................. 22.50
T. E. Bissell & Son, auto supplies, repairs and use of tractor .................. 137.29
Marquette National Agency, insurance .................. 56.00
Marshall-Wells Co., m'de .................. 98.00
Julius Andrae & Sons Co., merchandise .................. 6.24
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
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 .................. 133.87
Flanigan Brothers, drayage and board of horses .................. 116.25
Duluth Electrical Supplies Co., merchandise .................. 100.05
Michigan Department of Health, supplies .................. 21.10
Guelff Printing Co., supplies .................. 21.70
Geo. Millward, blacksmithing .................. 14.10
W. G. Miller, removing basketball 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., m'de .................. 113.73
Wickstrom's Garage, sup .................. 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. H. Spear & Sons, coal .................. 57.00
W. J. King, supplies .................. 12.07
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.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 12th, 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.

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Price per Gallon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barber Asphalt Paving Company, Liquid A</td>
<td>.133</td>
<td></td>
</tr>
<tr>
<td>Texas Company, Joseph F. Hutt, Agent, Macadam Binder</td>
<td>.11</td>
<td></td>
</tr>
<tr>
<td>Camden Petroleum Company, Clark &amp; Quigley Distributors, National Paving</td>
<td>.105</td>
<td></td>
</tr>
<tr>
<td>Camden Petroleum Company, G. S. Webb, Agent, National Paving</td>
<td>.105</td>
<td></td>
</tr>
<tr>
<td>Barrett Co., Tarvia B</td>
<td>.098</td>
<td></td>
</tr>
<tr>
<td>American Tar Products Company, Tarmac A or B</td>
<td>.0975</td>
<td></td>
</tr>
<tr>
<td>Standard Oil Company, Standard-D</td>
<td>.0868</td>
<td></td>
</tr>
</tbody>
</table>

For 50,000 gallons for Penetration Work:

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Price per Gallon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barber Asphalt Co., Bermuda</td>
<td>.177</td>
<td></td>
</tr>
<tr>
<td>Camden Petroleum Co., G. S. Webb, Agent, National Asphalt</td>
<td>.1542</td>
<td></td>
</tr>
<tr>
<td>Texas Company, Joseph F. Hutt, Agent, Texaco No. 130</td>
<td>.1625</td>
<td></td>
</tr>
<tr>
<td>Revised at meeting to</td>
<td>.1425</td>
<td></td>
</tr>
<tr>
<td>Texas Co., Joseph F. Hutt, Agent, Texaco No. 200</td>
<td>.1425</td>
<td></td>
</tr>
<tr>
<td>Camden Petroleum Company, Clark &amp; Quigley, distributors, National Asphalt</td>
<td>.105</td>
<td></td>
</tr>
<tr>
<td>Barrett Co., Tarvia X</td>
<td>.10</td>
<td></td>
</tr>
</tbody>
</table>

American Tar Products Company, Clark & Quigley, Distributors, Tarmac T .0975
Standard Oil Company, Standard-D ............... .0868

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, the bid of the Barrett Company for 30,000 gallons more or less of Tarvia B seal coat material, on their quotation of 8.068 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.

Yea—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 percent variation, Texaco No. 130 asphalt for penetration work on their quotation of 14¾ cents 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.

Yea—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Marquette city_commission_proceedings_1922_32.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 17th, 1922.

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 Corps, No. 188, petitioning for a donation of $50 to purchase flowers for decorating the soldiers' graves on Decoration Day.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the request of the Women's Relief Corps for a donation of $50 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, 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 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 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 soldiers' 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:

Robt. P. Byrne, city treasurer, (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. Hunting Co., books 25.52

Keystone View Co., books 33.93

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 4.5

Tonella & Son, supplies 2.75

U. P. Office Supply Co., supplies 1.80
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

G. Q. Electric Co., wiring material .................. 348.27
Northland Motors Co., tractor parts ............. 27.86
Marquette Boiler & Sheet Iron Works, repairs ...... 12.00
Standard Oil Co., gasoline .................. 55.90
H. H. Pellow, oven lining .......................... 6.70
Lakeside Iron Works, repairs .................. 20.60
The Osborn Mfg. Co., street brooms ............. 35.80
The States Co., supplies .................. 6.60
Duluth Electrical Supplies Co., merchandise ...... 61.68
Polouze Mfg. Co., mdse. .................. 1.91
Gill Glass Co., mdse. .................. 17.82
Illinois Electric Co., mdse. .................. 1.81
The Lionel Corp., mdse. .................. 7.99
Beardslee Chandelier Mfg. Co., merchandise ...... 104.77
Gannon Grocery Co., supplies .................. 6.73
Julius Andrei & Sons Co., merchandise .......... 2.55
Kaestner & Hecht Co., mdse. .................. 7.28
Marshall-Wells Co., mdse. .................. 8.67
Western Electric Co., mdse. .................. 67.15
Munising, Marquette & Southeastern Ry. Co., freight .......... 20.16
Roach & Seiber Co., feed .................. 13.70
General Electric Co., sup. .................. 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

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

Yea—Mayor Clark, Commissioners Sherman and Pearce.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor.

Mary A. Hogan, City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
April 24th, 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 feet of concrete curb, on the proposed Cedar and Ohio street improvement.
Yea—Mayor Clark, Commissioners Sherman, Pearce and Webb.
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 for the grading and construction of base course for the Cedar and Ohio street improvement be accepted upon condition that the terms of the contract be affixed to the bond and that the work be completed by the last of July.
Yea—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 objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year;

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 eighty-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
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 thousand four hundred eighteen dollars and sixty-one cents ($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—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:

Robt. P. Byrne, city treasurer, (petty cash) light depo-
sits refunded, express and
supplies paid for ............. $83.25
Roach & Sebeer Co., feed .... 17.00
Julius Ancrae & Sons Co.,
merchandise .............. 180.42
Edison Electric Appliance Co.,
merchandise .............. 3.78
L. D. Bloch & Co., mds. ..9.41
Lake Shore Engine Works,
repairs and supplies ....... 101.75
Cloverland Auto Co., tires ... 62.70
Marshall-Wells Co., merchan-
dise and supplies ......... 138.81
The Glove Store & Range Co.,
merchandise .............. 111.13
F. B. Spear & Sons, coal .... 30.50
Allis-Chalmers Mfg. Co., re-
pairs for crusher .......... 366.50
Hamilton Beach Mfg. Co.,
merchandise .............. 3.67
The Bissell Motor Co., mds., 4.93
Flanigan Brothers, auto sup. 17.50
Duluth, South Shore & Atlan-
tic Ry. Co., freight ....... 58.52
Munising, Marquette & South-
eastern Ry. Co., freight ... 13.83
Great Western Smelting & Re-
fining 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., mds. .. 149.90
Pay roll—Dept. of Public
Works, April 1st to 15th in-
clusive .................. 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.

[Signatures]