Regular meeting at City Hall, May 1, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $80.60.

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

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

Resolved, That the moneys in and to come into the general fund as hereinbefore provided the following transfers be made to the several fund accounts:

For the Library fund .... $12,043.24
For the Park fund ........ 13,720.72
For the Street fund ....... 75,800.99
For the Cemetery fund .... 1,977.65
For the Police fund ...... 14,006.83
For the Fire fund ........ 17,368.99

This resolution signed by:

E. L. PEARCE,
J. P. WERNER.

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

Communications received:

From M. H. Foard and six others petitioning for a sewer on Crescent street running east from Spruce street.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the department of public works was authorized to prepare profile, and estimates for a sewer on Crescent street from Spruce street to Cedar street and on Cedar street and Crescent to Prospect street.

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

From Standard Oil company requesting permission to construct a frame and stucco service station building on the D., S. S. & A. Ry. Co.'s property on Baraga avenue.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the city clerk was authorized to issue a permit to the Standard Oil company for the erection of the service station on Baraga avenue and for the alteration of the sidewalk and curbing in accordance with plans submitted.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of light and power be requested to make provisions for adequate ornamental lighting system for Main street between Front street and Third street, the expense to be borne by the said department.

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

The department of public works reported in respect to the petition of Jacob Banta and others for improvement of Cedar street north of Hewitt avenue and recommended the laying of water and sewer pipes before macadamizing.

The department of public affairs announced the appointment of Charles T. Rutledge as motor policeman.

The mayor submitted an ordinance amending section eleven of "An Ordinance Creating the office of Dairy and Milk Inspector, and Licensing and Regulating the Sale of Milk and Cream, and"

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

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.:

Robt. P. Byrne, city treasurer, (petty cash)

General Motors Truck Co., truck repairs $19.91
C. E. Barthell, medical books 16.32
A. C. McClurg & Co., books 16.00
C. R. Nelson, auto supplies 8.50
and repairs 1.61
Campbell Brothers, slabs 10.00
Lighting Products Co., merchandise 229.50
Lake Shore Engine Works, castings and repairs 255.60
### OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Oil Co., gasoline...</td>
<td>122.31</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., supplies</td>
<td>112.21</td>
</tr>
<tr>
<td>Guelph Printing Co., supplies</td>
<td>9.90</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>6.68</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>122.50</td>
</tr>
<tr>
<td>Marshall-Wells Co., merchandise</td>
<td>122.50</td>
</tr>
<tr>
<td>The United Electric Co., merchandise</td>
<td>2.61</td>
</tr>
<tr>
<td>Western Electric Co., merchandise</td>
<td>2.20</td>
</tr>
<tr>
<td>Line Material Co., brackets, Jones &amp; Frei, auto supplies and repairs</td>
<td>1.04</td>
</tr>
<tr>
<td>Allis-Chalmers Mfg. Co., crusher repairs</td>
<td>41.43</td>
</tr>
<tr>
<td>Fillmore Music House, band music</td>
<td>133.90</td>
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<tr>
<td>N. G. DeHaas, lumber</td>
<td>4.20</td>
</tr>
<tr>
<td>Rathbone, Sard &amp; Co., merchandise</td>
<td>32.50</td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co., merchandise</td>
<td>162.68</td>
</tr>
<tr>
<td>The New England Mills Co., auto supplies</td>
<td>18.29</td>
</tr>
<tr>
<td>Munising, Marquette &amp; Southeastern Ry., Co., freight</td>
<td>27.05</td>
</tr>
<tr>
<td>Power Equipment Co., merchandise</td>
<td>1.02</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>436.59</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal</td>
<td>18.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Joe Lay Co., brooms</td>
<td>7.25</td>
</tr>
<tr>
<td>The Markham's, professional services</td>
<td>21.50</td>
</tr>
<tr>
<td>Delf's Grocery, supplies</td>
<td>35.00</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>500.58</td>
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<tr>
<td>Pay Roll—Dept. of Public Affairs, Library</td>
<td>636.20</td>
</tr>
<tr>
<td>Pay Roll—City Band</td>
<td>102.00</td>
</tr>
<tr>
<td>Pay Roll—Dept. of Public Health &amp; Safety—Fire Dept.</td>
<td>765.20</td>
</tr>
<tr>
<td>Pay Roll—Dept. of Public Health &amp; Safety, Health and Police</td>
<td>1,886.00</td>
</tr>
<tr>
<td>Pay Roll—Dept. of Accounts and Finances</td>
<td>803.00</td>
</tr>
<tr>
<td>The Adjustable Fixture Co., merchandise</td>
<td>28.03</td>
</tr>
<tr>
<td>George Millward</td>
<td>22.40</td>
</tr>
<tr>
<td>Pay Roll—Dept. of Public Affairs</td>
<td>570.00</td>
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<tr>
<td>Pay Roll—Dept. of Light &amp; Power</td>
<td>3,101.10</td>
</tr>
<tr>
<td>Pay Roll—Dept. of Water</td>
<td>53.50</td>
</tr>
<tr>
<td>Pay Roll—Dept. of Public Works</td>
<td>2,188.93</td>
</tr>
</tbody>
</table>

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

Yeas—Mayor Clark, Commissioners Sherman, Pearce and Werner. Adjourned.

MARY A. HOGAN,
Clerk.

[Signatures]
Regular meeting at City Hall, May 8, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $347.04.

Communications received:
From Carl Pearson, and seven others petitioning to have Summit street paved from Fifteenth avenue 100 feet west of Longyear avenue.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the department of public works was instructed to prepare profile and estimates for the grading and macadamizing of Summit street from Fifteenth avenue 100 feet west of Longyear avenue.

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

From Einar Wester and seven others petitioning for concrete sidewalk on Hewitt avenue west of Fourth street.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the purchasing agent was instructed to advertise for bids for the construction of 1300 lineal feet, more or less, concrete sidewalk, according to specifications now on file, to be erected on Hewitt avenue and Harrison street west of Fourth street.

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

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the American Legion was granted the use, at the regular rate, of the pavilion at Presque Isle each Wednesday night during the summer months, for the purpose of giving dances.

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

The department of public works reported that a catch basin has been installed at the corner of Michigan and Cedar streets.

The department of public works reported in respect to the improvement of Altamont street, recommending that it should not be done as a general city expense and that as it would cost the property owners about $5,000 for the grading and filling, the department did not deem it wise to recommend the construction of the improvement the present season.

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

Robt. P. Byrne, City Treasurer (petty cash) light deposits refunded, bond interest, express and supplies paid for ........................................ 27.16

Marquette County Savings
Bank, surety bond—City treasurer .......................... 40.00

Jones & Frei, Ford for chief of police ..................... 471.77

Geo. Millward, repairs and supplies .......................... 13.75

Flanigan Brothers, auto supplies ........................... 53.06

Cloverland Auto Co., tires and auto supplies ............ 27.60

Guelph Printing Co., supplies .............................. 15.15

E. J. Longyear Co., repairs ................................. 9.45

Julius Andrae & Sons Co., merchandise .................... 61.26

Westinghouse Electric & Mfg. Co., supplies ............... 7.38

The States Co., repairs .................................... 25.82

Edison Electric Appliance Co., merchandise ............... 1.19

Western Electric Co., wiring supplies ...................... 335.03

General Electric Co., meters ................................ 169.81

Allis-Chalmers Mfg. Co., repairs for crusher ............. 140.33

American Tar Products Co., Tar-Mac ....................... 151.88

H. A. Higgins, audit of city books and report thereon 711.45


Department of Water, water rates ........................ 175.35

A. H. Barber Creamery Supply Co., supplies .............. 14.16

Mining Journal Co., Ltd., publishing ...................... 145.20

Mining Journal Print Shop, supplies ....................... 42.00

Department of Light and Power, street lighting, electric power, supplies, etc. ........................ 1,060.03

H. H. Pellow, repairs and supplies ......................... 12.66

W. N. Trotchand, supplies ................................ 1.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Getz Dept. store, supplies ........................................... 4.99
Ellen J. Clark, rent .............................................. 135.00
Marquette Steam Laundry & Dye Works, laundry ................. 3.78
Consolidated Fuel & Lumber Co., lumber .......................... 43.01
Orbison & Orbison, services—consulting engineer ............ 42.97
G. Q. Electric Co., wiring supplies .............................. 21.32
Standard Oil Co., gasoline, force pumps and grease ......... 134.97
D. S. S. & A. Ry. Co., freight .................................. 96.59
W. G. Miller, wind shield ........................................ 4.50
F. W. Woolworth Co., supplies .................................. 20
James Pomeroy, sharpening picks .................................. 1.35
Wagner Electric Co., mdsr ....................................... 1.27
Rathbone, Sard & Co., mdsr ...................................... 162.68
Northland Motors Co., tractor supplies ......................... 6.10
Central Electric Co., mdsr ....................................... 39.77
Western Union Telegraph ...........................................

Co., service .......................................................... 8.72
Peter White & Co., insurance .................................... 56.25
Merchants' Hotel, prisoners' meals ............................... 4.80
Tonella & Son, supplies ........................................... 75
A. E. Belmore, auto livery ....................................... 1.00
Geo. Gillett, auto livery .......................................... 1.50
Kelly Hdw. Co., supplies ........................................ 159.95
Michigan State Telephone Co., service ......................... 83.90
Union National Bank, bond interest ............................ 67.50
First National Bank, bond interest ................................ 663.75
On motion of Commissioner Werner, supported by Commissioner Pearce and adopted, said bills were audited and ordered paid.

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

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

May 15th, 1922.

Regular meeting at City Hall, May 15, 1922, 7:30 p.m.

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

Fees reported collected by City Clerk, $250.96.

Communications received:
From the Woman's Welfare club petitioning to replace the fountain on Baraga avenue. Referred to the Department of Public Works with power to act.

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 deposit refunded, express charges and supplies paid for 15.56
Duluth, South Shore & Atlantic Ry Co., freight 94.56
Wm Lunn, M. D., professional services 5.00
Jones & Frei, auto supplies 1.72
Dept. of Light and Power—electricity and merchandise.
Peter White Public library 54.00
Braen-Heusser Printing & Stationery Co., books 3.00
A. C. McClurg & Co., books 6.81
The Macmillan Co., books 1.31
Scientific American Publ. Co., books 2.70
Willesen's News Depot, books 151.73
American Library Association, books and dues 7.00
Matthew J. Burke, repairs 6.55
Consolidated Fuel & Lumber Co., lumber .30
W. J. King, supplies 8.00
H. H. Pellow, supplies and repairs 64.66
Dept. of Water, water rates 8.00
Flanigan Brothers, drayage 3.77
Gaylord Brothers, supplies 18.41
C. B. Hunt, supplies 1.25
Wm. G. Johnston Co., supplies 71.85
Kelly Hdw. Co., supplies 1.25
Marquette Steam Laundry & Dye works, laundry 1.68
Mining Journal Print shop, stationery, etc. 108.25
Alma A. Olson, express and supplies paid for 5.30
Theo. B. Robertson Products Co., supplies 7.01
U. P. Office Supply Co., supplies 4.50
Marquette County Savings Bank, insurance 30.40
F. McD. Harkin, professional services 10.00
Geo. Millward, supplies 3.25
The Erskine Glass & Mfg. Co., merchandise 39.01
Marshall-Well Co., wire material 15.35
General Electric Co., lightning arresters 188.68
Illinois Electric Co., mdse. 198.01
Cleverland Oil Co., gasoline 56.25
G. Q. Electric Co., wire supplies 145.23
Smith's Grocery, supplies 7.41
Wickstrom's Garage, auto supplies and repairs 8.80
Roach & Seiber Co., feed and supplies 19.32
Victor Balata & Textile Belting Co., rivets 5.40
Kelley-How-Thomson Co., supplies 11.39
Western Union Telegraph Co., service 1.64
F. B. Spears & Sons, coal, hay and feed 500.87
W. N. Trotchaud, supplies 1.50
Standard Oil Co., gasoline and kerosene 29.11
Fred Quarters, blacksmithing 2.10
The Mathieson Alkali Works, chlorine 51.34
Cleveland Cliffs Iron Co., packing 2.70
American Public Health Association, subscription 5.00
The Stenglein Bindery, binding 9.00
French Battery & Carbon Co., merchandise 5.23
Edison Electric Appliance Co., merchandise 2.57
The Robbins & Myers Co., repairs 11.00
Frank Kivela, to purchase 1600 ft. of pole line built by Frank Kivela 100.00
Morley-Murphy Hdw. Co., merchandise 106.33
Lake Shore Engine Works, supplies 34.01
Cleverland Auto Co., auto sup. 1.82
James Pomroy, blacksmithing 7.80
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>M., M. &amp; S. E. Ry. Co., freight</td>
<td>5.18</td>
</tr>
<tr>
<td>Lake Superior Boiler &amp; Welding Works, welding and drilling</td>
<td>41.50</td>
</tr>
<tr>
<td>Line Material Co., supplies</td>
<td>69.24</td>
</tr>
<tr>
<td>Mrs. Marie Nadeau, rent</td>
<td>12.50</td>
</tr>
<tr>
<td>Marquette National Agency, insurance</td>
<td>16.28</td>
</tr>
</tbody>
</table>

On motion of Commissioner Werner, 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,

Clerk.

\[ Signature: Harlow C. Clark \\
Signature: Mayor \\
Signature: Mary A. Hogan \\
Signature: City Clerk \]
Regular meeting at City Hall, May 22, 1922, 7:30 p.m.

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

Fees reported by City Clerk $193.95.

Petition received signed by Henry Rustenhoven and three others for a sewer to be laid on Second street.

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

Resolved, that it is proposed by the commission to make the following improvement being an extension of and addition to the present sewer system of the city to-wit:

A six-inch vitrified pipe sanitary lateral sewer extending from the north line of Hematite street south on Second street, a point 40 feet north of the north line of Specular street, a distance of 310 feet, which improvement is hereby designated “The Extension of Sewer in Second Street;” and

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

Beginning at the northwest corner of lot 34 of Longyear’s addition running thence south to the southwest corner of Lot 24 of said addition, thence east to the southeast corner of lot 60 of said addition, thence north to the northeast corner of lot 59 of said addition thence west to the place of beginning.

Resolved, that the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement on the whole district to be benefitted and assessed therefor, and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof.

This resolution signed by:

E. L. PEARCE, J. E. SHERMAN.

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

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the purchasing agent was instructed to purchase a Chevrolet roadster for the department of water for immediate delivery.

Yeas—Mayor Clark, Commissioners Werner, Werner and Webb.

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

Resolved, that it is proposed by the commission to make the following improvement being an extension of and addition to the present sewer system of the city to-wit:

An 8 inch vitrified pipe sanitary
lateral sewer in Crescent street from a manhole 260 feet west of the west line of Spruce street to a manhole in Lake Shore Boulevard a distance of 1193 feet and a 6 inch sewer in Cedar street from its intersection with Crescent street to a point 49 feet north of the north line of Prospect street a distance of 330 feet which improvement is hereby designated "The Crescent & Cedar Street Sewer Improvement;" and

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

Commencing at the northwest corner of lot 85 of Moore's addition running thence south to the southwest corner of lot 87 of said addition thence east to southeast corner of lot 96 of said addition thence north to southeast corner of lot 243 of Ely Park thence east to the southeast corner of lot 235 of Ely Park thence south to the southwest corner of lot 253 of Ely Park thence east to southeast corner of lot 254 of Ely Park thence north on the east line of said lot 254 and said east line produced to the west line of the right of way of the M., M. & S. E. railway thence northwesterly along the west line of said right-of-way to a point therein intersected by the north line of lot 207 of Ely Park produced, thence west to the northwest corner of lot 202 of Ely Park thence north to northeast corner of lot 49 of Moore's Addition thence west to the place of beginning; and

Resolved, that the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement on the whole district to be benefitted and assessed therefor, and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof.

This resolution signed by:

E. L. PEARCE.
J. E. SHERMAN.

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

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the department of public works was empowered to sell rock from the Harvey Quarry at such prices as it may determine.

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

Nays—Commissioner Webb.

The department of accounts and finances presented the bid of Charles

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Marquette city_commission proceedings_1922_44.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 29th, 1922.

Regular meeting at city hall, May 29, 1922, 7:30 p.m.

Present—Commissioners Sherman, Pearce, Werner and Webb.

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

Fees, reported collected by city clerk, $20.58.

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

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

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

Resolved, That the clerk cause notice to be published once in each week for two weeks in The Daily Mining Journal that said roll may be found for examination in the office of the clerk, and that on Monday, June 19, 1922, at 7:30 p.m., the commission and assistant assessor will meet in the city hall to consider any suggestions and objections by parties interested with respect to such proposed improvement and to review said assessment.

Signed by
E. L. PEARCE,
J. P. WERNER.

Yeas — Commissioners Sherman, Pearce, Werner and Webb.

The assistant assessor submitted a duly certified special assessment roll for "The Extension of Sewer in Second Street Improvement"; and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Whole job, (City furnishing cement)</td>
<td>$4,619.55</td>
</tr>
<tr>
<td>Extra for cement</td>
<td>750.00</td>
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<tr>
<td>Extras</td>
<td></td>
</tr>
<tr>
<td>Earth excavation cubic yard</td>
<td>.65</td>
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<tr>
<td>Rock excavation, cubic yard</td>
<td>5.00</td>
</tr>
<tr>
<td>No. 1 concrete cubic yard</td>
<td>21.15</td>
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<tr>
<td>No. 2 concrete cubic yard</td>
<td>15.00</td>
</tr>
<tr>
<td>Reinforcing steel</td>
<td>3.35</td>
</tr>
<tr>
<td>Piles linear feet, per foot</td>
<td>1.00</td>
</tr>
<tr>
<td>Anchor bolts, each</td>
<td>.25</td>
</tr>
<tr>
<td>Extra work, cost plus</td>
<td>.20%</td>
</tr>
</tbody>
</table>

Whereas, the assistant assessor has made and reported to the commission a special assessment roll for the construction of "The Extension of Sewer in Second Street".

Resolved, That the clerk cause notice to be published once in each week for two weeks in The Daily Mining Journal that said roll may be found for examination in the office of the clerk, and that on Monday, June 19, 1922, at 7:30 p.m., the commission and assistant assessor will meet in the city hall to consider any suggestions and objections by parties interested with respect to such proposed improvement and to review said assessment.

Signed by
E. L. PEARCE,
J. P. WERNER.

Yeas — Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was instructed to advertise for bids for the construction of "The Crescent and Cedar Street Sewer Improvement" and "The Extension of Sewer in Second Street Improvement," bids to be filed before Monday, June 19, 1922, at 5:00 p.m.

Yeas — Commissioners Sherman, Pearce, Werner and Webb.

The following bids on the new penstock were submitted by Sherman and Anderson:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sherman</td>
<td>$4,238.00</td>
</tr>
<tr>
<td>Anderson</td>
<td>$4,238.00</td>
</tr>
</tbody>
</table>

On motion of Commissioner Webb, supported by Commissioner Pearce, and adopted, the bid of Anderson for the construction of the new penstock was accepted subject to his furnishing acceptable bond.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Years — Commissioners Sherman, Pearce, Werner and Webb.
On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the purchasing of chemical toilets for the Shiras pool was referred to the department of public works with power to act.

Years — 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:

Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for ...... $ 25.38
Consolidated Fuel & Lumber Co., lumber, brick, etc., ....... 29.00
National Electric Supply & Fixture Co., m'dse ...... 89.42
G. N. Conklin, stop watch ....... 10.50
Bingham & Taylor, supplies ...... 103.68
Cleverland Auto Co., Chevrolet roadster ...... 739.25
N. G. DeHaas, wood blocks ...... 27.85
M. M. & S. E. Ry. Co. freight 119.55
F. B. Spear & Sons, coal, sewer pipe, etc., ...... 43.38
Marquette Boiler & Sheet Iron Works, asbestos ...... 6.00
E. J. Sink, supplies ...... 37.55
Western Electric Co., tools ...... 5.00
Redwood Manufacturers Co., pipe shoes—75 percent contract prize ...... 450.00
Elkhart Foundry & Machine Co., traffic guides ...... 270.00
Thomas W. Orbison, consulting engineer ...... 220.05
A. F. Kropp, repairs to Park cemetery dwelling ...... 17.75
Oakland garage, auto supplies and repairs ...... 73.75
Wickstrom's garage, auto supplies and repairs ...... 13.32
Rathbone, Sard & Co., m'dse ...... 3.38
Incandescent Supply Co. m'dse ...... 21.65
G. Q. Electric Co., supplies and m'dse ...... 146.47
McGraw-Hill Co., Inc., subscription ...... 2.00
Julius Andrae & Sons Co. m'dse ...... 353.75
Marshall-Wells Co., supplies and m'dse ...... 59.89
Delta Hdw. Co., m'dse ...... 72.74
Gannon Grocery Co., supplies ...... 7.74
R. A. Dewsherry, m'dse ...... 146.02
A. G. Meier & Co., motorcycle policeman uniform ...... 47.75
Pendall's Pharmacy, supplies ...... 6.90
Charles Cummings, services ...... 87.50
Standard Oil Co. gasoline ...... 8.79
The Barrett Co., Tarvia ...... 963.97
Duluth Electrical Supplies Co. supplies ...... 109.59
Peter White & Co., insurance ...... 23.10
U. P. Office Supply Co., supplies ...... 4.25
D. M. Nason, police uniform ...... 48.78

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

Years — Commissioners Sherman, Pearce, Werner and Webb.
Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at city hall, June 5, 1922, 7:30 p.m.

Present—Commissioners Sherman, Pearce, Werner and Webb.

Commissioner James E. Sherman, mayor pro tem, presiding in the absence of the mayor from the city.

Fees reported by city clerk, $3.25.

Communications received:

From Alphonce Peters, submitting a bid on the Ford car formerly used by the water department. Laid on the table.

From John N. Lowe and two others petitioning for a sewer in Specular street, westerly from the corner of Specular and Hebard Court. Referred to the department of public works.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the merchants and business institutions of the city be urged to decorate their places and display flags on Flag Day, June 14, at which time the Michigan State Bankers Association will hold their 30th annual convention here.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Webb, supported by Commissioner Pearce, and adopted, the department of light and power was empowered to act upon the request of the Girl Scout organization to put the house at the Powder Mill in good condition for their use.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the department of light and power was authorized to purchase a Chevrolet roadster.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

Form of Contract between Gust Anderson and the city of Marquette, for the construction of the foundation of the new penstock was presented.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the mayor and city clerk be authorized to execute the contract with Gust Anderson, bearing date of June 5, for the construction of the new penstock.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that N. G. DeHaas and Edwin Larson, be accepted as sureties on the bond of Gust Anderson, in the sum of $4,258, on the contract for penstock foundation.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to advertise for bids for the addition of two toilets to the present bathhouse at the Shiras Pool, bids to be received not later than 5:00 p.m., June 12.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Pearce, supported by Commissioner Webb, and adopted, that the matter of contracting for the output of rock at the Harvey quarry be left with the department of public works with power to act.

Yeas—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:

Pay Roll—

Department of Water $828.50
Department of Public Health and Safety—Fire $715.20
Department of Accounts and Finances $803.00
Department of Public Health and Safety—Health and Police $1,910.25
Department of Public Affairs—Library $627.20
Department of Accounts and Finances—Board of Review $177.50
Department of Public Works $3,838.04
Department of Public Affairs $576.00
City Band $218.25
Department of Light and Power $3,213.00
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. H. Foster Co., supplies</td>
<td>3.00</td>
</tr>
<tr>
<td>Marshall-Wells Co., mdse.</td>
<td>380.20</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., mdse.</td>
<td>44.18</td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co., mdse.</td>
<td>6.37</td>
</tr>
<tr>
<td>Morley-Murphy Hdw., Co., mdse.</td>
<td>79.90</td>
</tr>
<tr>
<td>James Pomeroy, blacksmithing</td>
<td>112.13</td>
</tr>
<tr>
<td>N. G. DeHaas, lumber</td>
<td>8.85</td>
</tr>
<tr>
<td>Roach &amp; Seiber Co., feed</td>
<td>142.34</td>
</tr>
<tr>
<td>E. R. Tauch, planting flowers in Water Works Park, etc.</td>
<td>54.25</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline and paraffine</td>
<td>145.16</td>
</tr>
<tr>
<td>G. S. Webb, roofing</td>
<td>412.82</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>15.16</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, feed cement, etc.</td>
<td>21.63</td>
</tr>
<tr>
<td>Stafford Drug Co., supplies</td>
<td>8.10</td>
</tr>
<tr>
<td>A. T. Bellstrom, auto supplies</td>
<td>2.75</td>
</tr>
<tr>
<td>Illinois Electric Co., mdse.</td>
<td>766.78</td>
</tr>
<tr>
<td>Geo. Millward, blacksmithing</td>
<td>2.50</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>Adjourned</td>
<td></td>
</tr>
<tr>
<td>MARY A. HOGAN, City Clerk</td>
<td></td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 15th, 1922.

Special meeting at City Hall, June 15, 1922, 5 p.m.

Present—Commissioners Sherman, Pearce and Werner.

Fees reported by city clerk, $23.25.

The following bids were received for two additions to bath house at Shiras pool:

John H. Godwin, $611.64; F. E. Weoter, $664; August Van Gysel, $827.

On motion of Commissioner Pearce, supported by Commissioner Werner, the bid of John H. Godwin, for furnishing material and labor for the construction of two additions to the bath house at Shiras pool, at $611.64, was accepted.

Yeas—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:

Dept. of Light and Power, electric power, street lighting and merchandise .......... $1,118.79

Ellen J. Clark, rent .......... 135.00

N. G. DeHaas, cement .......... 808.64

First National Bank, bond interest ................. 1,781.75

Munising, Marq. & Southeastern R'y Co., freight .......... 578.43

Jas. Lattrell Co., Cedar and Ohio street improvement account .......... 1,132.40

Western Electric Co., account of discount taken by mistake .......... 5.10

Michigan State Telephone Co., service .......... 86.95


Co. merchandise and supplies .......... 182.70

Julius Andres & Sons Co., merchandise .......... 180.22

Carl E. Fredericksen, work on map .......... 7.90

Geo. Millward, blacksmithing .......... 13.50

John Kind, compensation for accident .......... 35.00

Jones & Frei, auto supplies and repairs .......... 7.99

Merchants' Hotel, prisoners' meals .......... 3.20

Geo. B. Carpenter & Co., carburetor .......... 18.07

Guelff Printing Co., supplies .......... 11.15

Oakland garage, auto supplies and repairs .......... 68.27

Fire & Water Engineering, subscription .......... 4.00

Marquette City R'y Co., street car tickets .......... 15.00

Baraga High School, advertisement .......... 10.00

Marshall-Wells Co., merchandise .......... 206.95

Munising, Marq. & Southeastern R'y Co., blue print paper .......... .81

Robt. P. Byrne, city treasurer (petty cash), light deposits refunded, bond interest and supplies paid for .......... 21.20

Marquette Boiler & Sheet Iron Works, tar tank .......... 594.05

Napoleon Berry, quarrying and loading rock .......... 917.80

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

Yeas—Commissioners Sherman, Pearce and Werner.

Adjourned.

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

June 19th, 1922.

Regular meeting at city hall, June 19, 1922, 7:30 p.m.

Present—Commissioners Sherman, Pearce, Werner and Webb.

Fees reported by city clerk, $50.

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

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

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

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

Whereas, a saving of approximately $76.50 in the estimated cost of constructing said improvement may be effected by omitting the construction of the south one hundred feet of the proposed sewer in Cedar street, without detriment to the service contemplated by such sewer:

Resolved, that such south one hundred feet of sewer be omitted from the construction of said improvement, and on account thereof there be deducted from the assessments against each the following parcels, respectively, on said special assessment roll for said improvement the sum of $25.50, Lots 34, 35, and 36, of Ely Park; the north 53 feet of Lots 252 and 253 Ely Park and Lot 254 of Ely Park.

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

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

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

This resolution is signed by:

E. L. PEARCE,
J. P. WERNER.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

The following bids were received for the Crescent and Cedar Street Improvement: Erick J. Johnson, 94c per lineal foot, 8-inch sewer in Crescent street; 75c per lineal foot of 6-inch sewer in Cedar street; $62 for each manhole; $60 extra to cover cost of 8-inch cast iron pipe.

Charles Pelissier—88c per lineal foot, 6-inch sewer on Cedar street; $80 for manhole.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of Erick J. Johnson on the Crescent and Cedar Street Sewer Improvement was accepted and the contract was awarded to him upon his furnishing proper bond.

Yeas—Commissioners Sherman, Pearce, Werner and Webb.

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

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

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

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

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

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

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

This resolution is signed by:

E. L. PEARCE,
J. P. WERNER

Yeas — Commissioners Sherman, Pearce, Werner and Webb.

The following bids were received for the “Extension of Sewer in Second Street”: Erick J. Johnson—$90 per lineal foot of 6-inch sewer; $62 for manhole; $2 for lamphole. Charles Pelissier—$90 per lineal foot and $65 for each manhole.

On motion of Commissioner Pearce, supported by Commissioner Werner, the bid of Erick J. Johnson, for the construction of the “Extension of Sewer in Second Street,” was accepted and the contract awarded to him upon his furnishing proper bond.

Yeas — Commissioners Sherman, Pearce, Werner and Webb.

Communications received:

From Fred St John and one other for extension of sewer on Center street, between Wilkinson avenue and Van Evera avenue.

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

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

The construction of an eight-inch vitrified tile lateral sewer with Y’s in the center of eWt Specular street from the present manhole at the center of Hebard Court to a manhole to be constructed as a part of said improvement in the center of West Specular street at a point three hundred and ten feet west of the west line of Hebard Court; which improvement is hereby designated “The West Specular Street Sewer Extension Improvement”;

And

Resolved, that it is hereby determined that the entire cost of said improvement shall be hereby determined that the entire cost of said improvement shall be raised and defrayed by special assessment on the property to be benefitted thereby, being all the property liable to assessment therefor in the following proposed assessment district, in Section Fourteen, Township forty-eight north of Range Twenty-five west, viz:

Beginning at the intersection of the west line of Hebard Court with the south line of Hematite street one hundred and sixty feet; thence south one hundred and thirty-five feet; thence west two hundred feet; thence south to the south line of West Specular street; thence west to a point twenty-five feet east of the west quarter line of said section fourteen; thence south parallel with said west quarter line to the south quarter line of said section; thence east to a point in said south quarter line six hundred and twenty-eight feet west of the north and south center line of said section; thence north to the south line of Magnetic street; thence west to the west line of Hebard Court; thence north to the place of beginning; and

Resolved, that the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement, and the whole district to be benefitted and assessed therefor; and to prepare and attach there to an estimate in detail of the entire cost of said improvement, and the respective portions thereof.

Yeas — Commissioners Sherman, Pearce, Werner and Webb.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The department of public works, by Charles A. Pearce, superintendent, submitted profile, plat and diagram with estimate of the cost attached thereto for "The West Specular Street Sewer Improvement."

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

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

Resolved, that the commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be $490.85, shall be defrayed by special assessment, according to benefit, upon the respective premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement, as heretofore determined, described and designated by the commission; and

Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the sum of $490.85.

This resolution is signed by:

E. L. PEARCE,
J. P. WERNER.

Yeas — Commissioners Sherman, Pearce, Werner and Webb.

The verbal complaint of Samuel Longtime with reference to old building on the corner of Craig and Adams street, was referred to the department of public health and safety and to the fire marshal.

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at city hall, June 26, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $13.87.

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

Resolved, That all action of the commission on June 9, 1922, in relation to the proposed West Specular street sewer extension improvement is hereby reconsidered and rescinded; and

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

An eight-inch vitrified tile sewer with Y's in the center of West Specular street from the manhole at the center of Hebard Court to a manhole to be constructed as a part of said improvement in the center of West Specular street at a point five hundred feet west of said manhole in Hebard Court; which improvement is hereby designated “The West Specular Street Sewer Extension Improvement”; and

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

Beginning at a point 413 feet south of a point 810 feet west of the center of Section 14, Township 48 north, of Range 25 west; running thence south 730 feet; thence east 30 feet; thence south 192 feet to the south line of the northeast quarter of southwest quarter of said section; thence westerly along said south line 331 feet; thence north 570.5 feet to the south line of West Specular street; thence west 25 feet to the west line of said northeast quarter of southwest quarter of said section; thence north along said west line 350 feet; thence east to the point of beginning; and

Resolved, That the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement, and the whole district to be benefitted and assessed therefor; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement, and the respective portions thereof.

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

The department of public works submitted profile, plat and diagram with estimate of the cost attached thereto for the “West Specular Street Sewer Extension Improvement”.

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

Resolved, That the profile, plat and diagram and estimate of cost of the proposed improvement designated as “The West Specular Street Sewer Extension Improvement,” are hereby approved and ordered placed on file with the city clerk, and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, That the commission hereby determines that said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate, and that the entire cost of said improvement, estimated to be $861.98 shall be defrayed by special assessment, according to benefit, upon the respective premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement, as hereinafter determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing thereon the said sum of $861.98.

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

The bond of Erick J. Johnson, in the sum of $1,540 with N. G. DeHaas and Nels P. Fledin as sureties, for the “Crescent and Cedar Street Sewer Improvement” was presented and on motion of Commissioner Pearce, supported by Commissioner Werner and adopted, said bond was approved.

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

The bond of Erick J. Johnson, in the sum of $278, with N. G. DeHaas
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

and Nels P. Flodin, as sureties, for the "Extension of Sewer in Second Street Improvement" was presented and on motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, said bond was approved.

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

Communications received from Andrew Kovalchuk and ten others for the grading and macadamizing of Fitch avenue from Center street to Norwood street.

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

Resolved, That it is proposed by the commission to make the following improvement, viz:

The grading to the full width thereof of Fitch avenue from Center street to Norwood street, and to construct therein a concrete curbed asphalt penetration crushed rock macadam roadway with furnace slag base 24 feet wide; which improvement is hereby designated "The Fitch Avenue Street Improvement"; and

Resolved, That it is hereby determined that the entire cost of said improvement, except such portions thereof as may be in Center street and Norwood street, shall be raised and defrayed by assessment on the property benefited thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz:

Beginning at the northeast corner of Lot 57 of Marquette Land company's Addition No. 2; running thence west to the northwest corner of Lot 89 of said addition; thence south to the north line of Lot 88 of said addition; thence west to the northwest corner of said Lot 88; thence south to the southwest corner of Lot 82 of said addition; thence east on said south line to a point therein 50 feet west of Fitch avenue; thence south and on the west line of Lot 79 of said addition to the southwest corner of said Lot 79; thence east to the southeast corner of Lot 78 of said addition; thence north on the east line of said Lot 78 and said line extended to the south line of Lot 72 of said addition, thence east to the southeast corner of said Lot 72; thence north to the south line of Lot 56 of said addition; thence west to the southeast corner of said Lot 57; thence north to the place of beginning.

And Resolved, That the depart-
the same to conform to the requirements of the city charter; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof; stating also the city’s portion of the estimated cost of grading, curbing and macadamizing street intersections which are a part of said improvement.

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

The mayor announced that the services of Joseph Racine as police officer had been dispensed with.

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>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of public affairs—Library—Pay roll</td>
<td>$250.50</td>
</tr>
<tr>
<td>Dept. of public works—June 1 to 15 inclusive—Pay roll</td>
<td>2,207.28</td>
</tr>
<tr>
<td>Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid</td>
<td>32.58</td>
</tr>
<tr>
<td>Cloverland Auto Co., Chevrolet roadster—Light and power dept.</td>
<td>595.00</td>
</tr>
<tr>
<td>H. Blemhuber &amp; Son, furnishing labor and material for seeding lawn at power station</td>
<td>112.55</td>
</tr>
<tr>
<td>H. Kamp, repairing lawn mower</td>
<td>1.00</td>
</tr>
<tr>
<td>Chas. Pelissier, laying concrete sidewalk—Harrison street</td>
<td>424.32</td>
</tr>
<tr>
<td>Peerless Handcuff Co., handcuffs</td>
<td>10.00</td>
</tr>
<tr>
<td>Ed. F. Sandberg, accounts</td>
<td>55.31</td>
</tr>
<tr>
<td>Dept. of light and power, electricity and m/s, books</td>
<td>30.75</td>
</tr>
<tr>
<td>Dodd, Mead &amp; Co., Inc., books</td>
<td>5.56</td>
</tr>
<tr>
<td>The H. R. Hunting Co., Inc., books</td>
<td>5.75</td>
</tr>
<tr>
<td>A. C. McClurg &amp; Co. books</td>
<td>1.19</td>
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<tr>
<td>D. Van Noslund Co. books</td>
<td>4.05</td>
</tr>
<tr>
<td>Wille's News Depot, books</td>
<td>4.00</td>
</tr>
<tr>
<td>Wagenvoord &amp; Co., books</td>
<td>312.00</td>
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<tr>
<td>E. J. Sink, repairs</td>
<td>85</td>
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<td>Deli's Grocery, supplies</td>
<td>2.92</td>
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<tr>
<td>Flanigan Brothers, drayage</td>
<td>15.23</td>
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<tr>
<td>W. J. King, supplies</td>
<td>90</td>
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<tr>
<td>Library Bureau, supplies</td>
<td>16.75</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>1.04</td>
</tr>
<tr>
<td>Printing Journal Print Shop, supplies</td>
<td>8.75</td>
</tr>
<tr>
<td>Alma A. Olson, supplies and labor paid for</td>
<td>22.40</td>
</tr>
<tr>
<td>Cloverland Auto Co., tires and tubes</td>
<td>24.50</td>
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<tr>
<td>Marquette County Fair Association, advertisement</td>
<td>10.00</td>
</tr>
<tr>
<td>Engineering Publishing Co., subscription</td>
<td>2.00</td>
</tr>
<tr>
<td>Dr. C. N. Bottum, services</td>
<td>8.00</td>
</tr>
<tr>
<td>V. clinic</td>
<td>15.84</td>
</tr>
<tr>
<td>Michigan Dept. of Health, supplies</td>
<td>159.70</td>
</tr>
<tr>
<td>Lawrence Lattrell, repairs sexton residence</td>
<td>119.70</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

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

July 3rd, 1922.

Regular meeting at City Hall, July 3, 1922, 7:30 p.m.
Present—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Fees reported by City Clerk, $33.92.
The assistant assessor submitted a duly certified special assessment roll
for “The West Specular Street Sewer Extension Improvement,” and
On motion of Commissioner Pearce, supported by Commissioner Sherman,
the following was adopted:
Whereas, The assistant assessor has made and reported to the Commission a special assessment roll for
the construction of “The West Specular Street Sewer Extension Improvement;”
Resolved, That the clerk cause notice to be published once in each
week for two weeks in the Daily Mining Journal that said roll may be
found for examination in the office of the clerk, and that on Monday,
July 17, 1922, at 7:30 p.m., the Commission and assistant assessor
will meet in the City Hall to consider any suggestions and objections
by parties interested with respect to such proposed improvement and to
review said assessment.
Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
The department of public works submitted profile, plat and diagram
with estimate of the cost attached thereto, for “The Fifth Avenue Improvement,
between Center Street and Norwood Street.”
On motion of Commissioner Pearce, supported by Commissioner Sherman,
the following was adopted:
Resolved, That said profile, plat, diagram and estimate of cost of said
proposed improvement are hereby approved and ordered placed on file
with the city clerk and that the grade of said street is hereby established in accordance therewith; and
Resolved, That the Commission hereby determine to make said improvement upon the route, location
and grade of the dimensions mentioned in said plat, diagram and estimate and that of the entire cost of
said improvement, estimated to be $3,490.00, the sum of $3,206.76 shall be defrayed by special assessment,
accordance to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement, as heretofore determined, described and designated by the Commission; and
Resolved, That the assistant assessor prepare and submit a special
assessment roll for the purposes aforesaid, assessing therein the sum of $3,547.25.
Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
The department of public works submitted profile, plat and diagram
with estimate of the cost attached thereto, for “The Second Summit Street Improvement;”
On motion of Commissioner Pearce, supported by Commissioner Sherman,
the following was adopted:
Resolved, That said profile, plat, diagram and estimate of cost of said
proposed improvement are hereby approved and ordered placed on file
with the city clerk and that the grade of said street is hereby established in accordance therewith; and
Resolved, That the Commission hereby determine to make said improvement upon the route, location
and grade of the dimensions mentioned in said plat, diagram and estimate and that of the entire cost of
said improvement, estimated to be $3,490.00, the sum of $3,206.76 shall be defrayed by special assessment,
accordance to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement, as heretofore determined, described and designated by the Commission; and
Resolved, That the assistant assessor prepare and submit a special
assessment roll for the purposes aforesaid, assessing therein the sum of $3,206.76.
Yea—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Communication received from Robert S. Rose in relation to fence
on Spruce street, south of Ridge street. Referred to the Department
of Public Affairs.
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 ma-
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

mterials furnished, were presented and
read, viz:

Pay Rolls—

Dept. of Water ................... $ 788.90
Dept. of Public Health and
Safety—Fire Dept. .......... 742.00
Dept. of Public Health and
Safety—Health and Police 2,001.35

Dept. of Public Affairs—

Library ......................... 478.70
Dept. of Public Affairs ......... 555.00
Dept. of Accounts and
Finances ........................ 813.00

City Band ....................... 178.00

Dept. of Public Works ......... 2,869.09

Dept. of Light and Power ... 3,069.31

R. B. P. Byrne, City Treas.
(petty cash), light deposit
refunded, express
charges and supplies paid for .................. 12.16

Edison Lamp Works, lamps
Chas. Cummings, services ... 513.78
Napoleon Berry, contract
handling rock crusher .......... 92.50

Westinghouse Electric &
Mfg. Co., merchandise ....... 1,923.74
Lake Superior & Ishpeming
Ry. Co., lumber ............... 44.20

Rathbone, Sard & Co., mer-
chandise ...................... 166.00

Standard Oil Co., gasoline,
kerosene, etc. ................ 147.19

Consolidated Fuel & Lumber
Co., lumber .................. 92.39

Marshall-Wells Co., mer-
chandise ...................... 149.40

Badger Brush Co., supplies ... 6.36

The Mathieson Alkali Works,
liquid chlorine .............. 51.29

New York Belting & Pack-
ing Co., hose ............... 10.50

Flanigan Brothers, board of
horses and drayage .......... 55.00

Mining Journal Co., Ltd.,
Delta Hdw. Co., merchandise 72.00

Chas. T. Geill, supplies ... 56.83

Kelly Hdw. Co., supplies ... 13.10

Orbison & Orbison, consult-
ing engineers ................ 90.72

Hamilton Beach Mfg. Co.,
merchandise ................. 223.37

The Armstrong Mfg. Co.,
merchandise ............... 3.30

Worthington Pump & Ma-
chinery Corp., supplies .... 84

New England Mills Co., auto
supplies .................. 24.00

The Stenglein Bindery, sup-
plies ...................... 4.76

American Electrical Heather
Co., merchandise .......... 19.00

Dunlop Lighting Works, mer-
chandise .................. 5.48

Mining Journal Print Shop,
supplies ............... 14.00

Jos. F. Hutt Co., Texaso
asphalt .................. 887.24

Merchants' Hotel, prisoners' meals
Bramble-Dent Co., mer-
chandise ............... 2.40

W. J. King, supplies ......... 29.70

Addressograph Co., supplies ... 0.61

Balch Brothers & West Co.,
G. A. B. grave markers ...... 41.25

Duluth, South Shore & At-
"11antic Ry. Co., freight .... 355.27

(Munising, Marquette &
Southeastern Ry. Co.,
freight .................. 189.84

Earl Werner, papering city
dwelling .................. 17.25

Michigan State Telephone
Co., wire .................. 32.42

Winter Brothers Co., supplies 26.34

Lake Shore Engine Works,
castings, etc. ........... 50.55

Hercules Powder Co., dyna-
mite, fuse, etc. ........... 260.34

Simplex Electric Heating
Co., merchandise .......... 281.1

Chas. Pelissier, concrete side-
walk ...................... 643.74

Sullivan Machinery Co., air
tube rotator .......... 195.06

Cleveland-Cliffs Iron Co.,
supplies, switching, etc....
F. B. Spear & Sons, cement,
felt, etc. .................. 27.73

H. H. Pellow, supplies .......... 36.16

Duluth Electrical Supplies
Co., merchandise ....... 5.75

Lighting Products Co., mer-
chandise ............... 27.11

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

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

MARY A. HOGAN,
Clerk.

[Signature]

[Signature]

ARVYW A. Clark
Mayor.

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

July 10th, 1922.

Regular meeting at city hall, July 10, 1922, 7:30 p.m.

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

Fees reported by city clerk, $143.79.

Communications received:

From W. J. DesJardins representing the Cloverland Oil Company, applying for permission to erect a gasoline pump and tank at the corner of Fifth and Washington streets, referred to the department of public works with power to act.

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

Resolved, That the sum of seven thousand, eight hundred eighty-seven dollars and ninety-two cents be transferred from the light and power fund to the general fund, said amount being equal to a tax of one and one-half per cent on two-thirds book valuation of light and power department real estate, buildings and equipment; and

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

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

The assistant assessor submitted a duly certified special assessment roll for “The Second Summit Street Improvement” and

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

Whereas, the assistant assessor had made and reported to the commission a special assessment roll for the construction of “The Second Summit Street Improvement”.

Resolved, That the clerk cause notice to be published for two weeks in The Daily Mining Journal that said roll may be found for examination in the office of the clerk, and that on July 31, 1922, at 7:30 p.m., the commission and assistant assessor will meet in the city hall to consider any suggestions and objections by parties interested with respect to such improvement, and to review said assessment.

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

The assistant assessor submitted a duly certified special assessment roll for “The Fitch Avenue Improvement between Center Street and Norwood Street”; and

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

Whereas, the assistant assessor has made and reported to the commission a special assessment roll for the construction of “The Fitch Avenue Improvement between Center Street and Norwood Street.”

Resolved, That the clerk cause notice to be published for two weeks in The Daily Mining Journal that said roll may be found for examination in the office of the clerk, and that on July 31, 1922, at 7:30 o’clock p.m., the commission and assistant assessor will meet in the city hall to consider any suggestions and objections by parties interested with respect to such improvement and to review said assessment.

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

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the purchasing agent was instructed to advertise for bids to be filed before Monday, July 17, 1922, at 5 p.m., for the building of a street, one thousand feet, more or less, of concrete curbing according to specifications on file with the department of public works.

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

The report of the health officer was read, approved and ordered filed.

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

Julius Andrae & Sons Co. $629.25
wiring material, etc.

Illinois Electric Co., mds. 463.44
Westinghouse Electric & Mfg.
Co., meters and transformers 1,502.37

French Battery & Carbon Co. 88.36
mdse.

James Pomeroy 11.85
blacksmith ing

Stone & Binley, supplies 131.50

G. S. Webb, culvert 162.00

Mining Journal Co., Ltd. pub.

- Fishing .................................. 7.20
- Smith's Grocery, supplies .................. 12.40
- Orion & Orion, consulting engineers ........ 116.40
- Pendill's Pharmacy, supplies ............... 12.90
- The Richmond & Backus Co., supplies ...... 5.00
- Remington Typewriter Co., supplies .......... 5.63
- U. P. Office Supply Co., supplies ............ 9.00
- The Getz Dept. store, supplies .............. 15.50
- Hager Bros. Co. Ltd., supplies ............. 1.00
- Duluth Electrical Supplies Co. ............... 6.00
- Peter White & Co., insurance ................. 888.97
- H. Blehmuber & Son, seed ................... 14.80
- Western Union Telegraph Co. service ......... 3.70
- E. J. Heap Co., drilling plates for starter—Water works ....... 12.19
- W. N. Trotchand, supplies ................... 1.23
- Crane & Ordway Co., pipe fittings .......... 9.65
- Merchants' Hotel, prisoners' meals .......... 108.10
- Ellen J. Clark, rent ....................... 6.00
- Gust Anderson, labor and use of concrete mixer—storage bin .... 135.00
- Vacuum Oil Co., oil ....................... 30.72
- Edison Electric Appliance Co. mds. .......... 39.08
- Boucher's Drug Store, supplies ............. 178.76
- Allis-Chalmers Mfg. Co., perforated screen for quarry .... 7.5
- New York Belting & Packing Co., garden hose .... 29.40
- Philadelphia Electrical & Mfg Co. supplies .... 3.75
- Upper Michigan Motors Corp. supplies ....... 6.72
- Frank Stickney, agent, insurance ............ 4.50
- H. J. Hornbogen, M. D., professional services ...... 5.20
- Postal Telegraph-Cable Co. service ......... 6.00
- Power Equipment Co., mds. .................. 3.02
- Bingham & Taylor, valve boxes .............. 14.25
- Marquette Tire Shop, supplies .............. 55.20
- Crucible Steel Co., drill steel ................ 2.10
- Cloverland Oil Co., gasoline ................ 69.45
- Electric Appliance Co., mds. ................ 15.41
- Beardseel Chandelier Mfg. Co., mds. ......... 7.34
- Lightholder Co., mds. ...................... 18.88
- The Bissell Motor Co., mds. ................ 12.40
- Marquette City Ry. Co., street car tickets .. 3.45
- Delta Hdw. Co., mds. ....................... 5.00
- F. S. Burch & Co., supplies ................. 17.24
- Joseph F. Hutt Co., Taxaco asphalt ........... 12.13
- The Cleveland-Cliffs Iron Co. creosote oil ........... 750.88
- Wickstrom's Garage, auto supplies and repairs . 45.00
- Lighting Products Co., mds. ............... 48.00
- Guelph Printing Co., water bills ........... 15.24
- General Electric Co. meters and mds. ..... 105.70
- H. H. Pellow, mds. ......................... 1,204.64
- George Millward, blacksmithing .............. 16.15
- Rathbone, Sard & Co., mds., feed, cement, etc. ... 24.28
- F. B. Spear & Sons, coal .................... 332.00
- Marshall-Wells Co., mds. .................... 271.10
- C. R. Nelson, auto supplies and repairs .... 478.98
- Jones & Frei, auto supplies and repairs .... 5.75
- Marquette Steam Laundry & Dye Works, laundry .... 16.54
- William Dorais, drayage ...................... 17.77
- Roach & Seiber Co., feed .................... 111.00
- Lake Shore Engine Works, castings and supplies for quarry .... 42.95
- Western Electric Co., mds. .................. 993.73
- Consolidated Fuel & Lumber Co., lumber .... 471.93
- Standard Oil Co., gasoline and cup grease .... 69.39
- M. S. & S. E. Ry. Co., freight .............. 35.14
- D., S. S. & A. Ry Co., freight ............... 112.74
- Lake Superior & Ishpeming Ry. Co., installing new spur at Forestville .... 167.88
- M. S. & S. E. Ry., Co. rent of material for use at Crescent street spur, pulling out piles from under Dead River bridge and material and labor used in constructing spur at Crescent street and in repairing track at Harvey crusher ... 1,009.90
- Department of light and power, street lighting, electric power, current and mds—month of June, 1922 ........ 72.58
- Michigan State Telephone Co. service ...... 1,330.69
- First installment of the purchase price of quarry property—interest included .. 75.72
- Charles Retallic, expenses to Atlantic City, attending National Electric Light Association convention ...... 8,700.00
- On motion of Commissioner Sherman, supported by Commissioner Sherman, and adopted, said bills were audited and ordered paid. Yeas—Mayor Clark, Commissioners Sherman, Pearse, Werner and Webb. Adjourned.

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

July 17th, 1922.

Regular meeting at City Hall, July 17, 1922, 7:30 p.m.
Present—Mayor Clark, Commissioners Sherman, Pearce and Werner.
Fees reported by city clerk, $11.50.
Communications received:
From E. Bureau and nine others petitioning for a light at the extreme south end of Fourth street. Referred to the department of light and power, with power to act.

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

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

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

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

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

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

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

This resolution signed by:
E. L. Pearce,
J. E. Sherman.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was instructed to advertise for bids to be in the hands of the commission by Monday July 24, for the construction of "The West Specular Street Sewer Extension Improvement" according to specifications on file with the department of public works.

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

The following bids on the construction of ten thousand feet, more or less, of concrete curbing, were received.

Olof Lindstrom, 26c per foot; Charles Pelissier, 28c per lineal foot.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted; the bid of Olof Lindstrom for the construction of ten thousand feet, more or less, of concrete curbing, was accepted, subject to his furnishing acceptable bond.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that Mr. R. S. Rose be and is hereby authorized to plant in the ground two stout posts at the head of the alley south of Ridge street, being the continuation of Spruce street; one post on the east line of the alley and the other in the middle.

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 material furnished, were presented and read, viz:
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W. J. King, supplies</td>
<td>$18.22</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., supplies</td>
<td>$3.60</td>
</tr>
<tr>
<td>Cleveland Cliffs Iron Co., supplies and switching expense</td>
<td>$8.57</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>$203.92</td>
</tr>
<tr>
<td>Township of Sands, work on Sands road for city</td>
<td>$107.75</td>
</tr>
<tr>
<td>Lakeside Iron Works, repairs and supplies</td>
<td>$115.43</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>$38.50</td>
</tr>
<tr>
<td>W. G. Miller, auto supplies</td>
<td>$2.75</td>
</tr>
<tr>
<td>A. J. DeVries, insurance—crusher plant</td>
<td>$34.12</td>
</tr>
<tr>
<td>Central Electric Co., wiring material and merchandise</td>
<td>$263.58</td>
</tr>
<tr>
<td>Illinois Electric Co., mdse.</td>
<td>$900.70</td>
</tr>
<tr>
<td>Mrs. A. Czykoski, cleaning premises at Powder Mill location—now occupied by the Girl Scouts</td>
<td>$10.00</td>
</tr>
<tr>
<td>Gust Anderson, first payment on contract for building penstock foundation</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Hurley Machine Co., mdse.</td>
<td>$3.16</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>$85.72</td>
</tr>
<tr>
<td>Lake Superior Boiler &amp; Welding Works, repairs</td>
<td>$8.75</td>
</tr>
<tr>
<td>Wm. J. Johnston, expenses attending American Water Works Assn. convention at Philadelphia</td>
<td>$117.98</td>
</tr>
<tr>
<td>Roht. Peters, insurance</td>
<td>$22.00</td>
</tr>
<tr>
<td>A. E. Belmore, auto livery</td>
<td>$1.50</td>
</tr>
<tr>
<td>Marquette County Bar Library Assn., dues</td>
<td>$50.00</td>
</tr>
<tr>
<td>H. H. Pellow, supplies and repairs</td>
<td>$7.11</td>
</tr>
<tr>
<td>A. Steier, supplies</td>
<td>$5.25</td>
</tr>
<tr>
<td>The X-Cel-Al Co., mdse.</td>
<td>$72.00</td>
</tr>
<tr>
<td>Dan Wiseman, rent of barn.</td>
<td>$5.75</td>
</tr>
<tr>
<td>Addressograph Co., supplies</td>
<td>$1.15</td>
</tr>
<tr>
<td>G. Q. Electric Co., mdse.</td>
<td>$140.40</td>
</tr>
<tr>
<td>M., M. &amp; S. E. Ry Co., blue prints and rent of material used at Crescent St. bin</td>
<td>$18.21</td>
</tr>
<tr>
<td>Lightoiler Co., mdse.</td>
<td>$248.14</td>
</tr>
<tr>
<td>Telephone Directory Advertising Co., advertising</td>
<td>$5.00</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., publishing</td>
<td>$84.00</td>
</tr>
</tbody>
</table>

Erie J. Johnson, construction of sewer in Second St.                | $277.90|
| Guelff Printing Co., supplies                                      | $11.10 |
| Westinghouse Electric & Mfg. Co., meters                           | $223.47|
| Joseph F. Hutt Co., Texaco asphalt                                 | $701.82|
| Flanigan Brothers, auto repairs                                   | $1.25  |
| French Battery & Carbon Co., merchandise                          | $3.18  |
| American Electrical Heater Co., merchandise                       | $42.00 |
| Roach & Seiber Co., feed                                           | $32.00 |
| Geo. Millward, blacksmithing                                      | $3.50  |
| Pay Roll—Dept. of Pplicb Work—July 1st to 15th.                   | $1,712.64|
| Robt. P. Byrne, city treasurer (petty cash) light deposits refunded, express charges and supplies paid for | $22.75 |
| The Stafford Drug Co., sup.                                       | $3.15  |
| C. Hennecke Co., slats for benches                                 | $4.44  |
| Geo. B. Carpenter & Co., sup.                                     | $55.92 |
| Upper Michigan Motors Corporation, auto supplies and repairs       | $17.23 |
| C. R. Nelson, auto supplies and repairs                            | $11.70 |
| Standard Oil Co., gasoline and kerosene                            | $263.08|
| Cloveiland Oil Co., gasoline.                                     | $178.70|
| Cloveiland Auto Co., auto supplies and repairs                     | $33.76 |
| Lake Shore Engine Works, blue print and supplies                   | $10.75 |
| Marshall-Wells Co., supplies                                       | $4.03  |
| F. B. Spear & Sons, coal, sewer pipe, etc.                         | $71.58 |
| Napoleon Berry, on contract                                        | $817.88|
| Munising, Marquette & Southeastern Ry Co., freight                 | $3.83  |

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Harlow A. Clark
Mayor.
Regular meeting at City Hall, July 24, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $16.50.

The bond of Olof Lindstrom in the sum of two thousand six hundred dollars, with Lars E. Johnson and Olof Olson as sureties, for the construction of ten thousand lineal feet of crushed rock concrete curb, more or less, was presented, and on motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bond was approved.

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that an order be drawn for $175 to cover expenses of firemen in attending Firemen’s tournament at L’Anse, July 26, 27 and 28, 1922.

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

The mayor recommended the appointment of William J. Johnston as harbor master; and

On motion of Commissioner Sherman, supported by Commissioner Pearce, the appointment of William J. Johnston as harbor master was confirmed.

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

A committee from the board of supervisors appeared relative to removing poles and repairing road to the Fair grounds.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the matter of moving of poles and of repairing road to the Fair grounds, he referred to the department of public works with power to act.

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

The following bids were received for the construction of “The West Specular Street Sewer Improvement”:

- Erick J. Johnson, $360; Roger Tansey, $352.36.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the bid of Roger Tansey of $352.36, for the construction of the West Specular Street Sewer Improvement, covering 500 lineal feet of sewer, 1 manhole and 1 lamp hole, be accepted and contract awarded upon his furnishing satisfactory bond.

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the department of public works be authorized to purchase a pulmotor for use at the Shiras pool.

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

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

An eight inch vitrified tile sewer, with Y’s and one manhole and one lamp hole, from the lamp hole at the west end of the present sewer in Center street to a point in the center of Center street, two hundred and sixty feet west of said lamp hole which improvement is hereby designated “The Center Street Sewer Extension Improvement.”

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

Beginning at the northeast corner of lot 14 of Woodlawn Park Addition to the City of Marquette; running thence west on the north line of lots 14 and 15 of said addition to Van Evera Avenue; thence south to the north line of the southwest quarter of the northwest quarter of section 14, town 48 north of range 25 west; thence west on said north line to the west line of said section; thence south on said west line to the south line of said southwest quarter of northwest quarter; thence east on said south line to the east line of said southwest quarter of northwest quarter; thence north on said east line to the south line of Center street; thence northerly to the south line of said lot 14 of Woodlawn Park Addition; thence north to the place of beginning.
Resolved, that the Department of Public Works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement, and the whole district to be benefited and assessed therefor, the same to conform with the requirements of the city charter; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement, and the respective portions thereof.

Yea—Mayor Clark, Commissioners Sherman, Pearse 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:

Robt. P. Byrne, city treasurer (petty cash) light deposits refunded, express charges and supplies paid for .............................................. 86.64

B. W. Wright, deputy county treasurer, refund account of duplicate payment .............................................. 2.88

Dr. C. P. Drury, services account of V. Clinic, 1922 to date .............................................. 343.60

Dept. of light and power, electricity—Peter White Public Library .............................................. 15.25

Keystone View Co., books .............................................. 25.94

Wilkeson's News Depot, books .............................................. 3.50

Burgmeier Book Bindery, binding .............................................. 133.90

The Stenglein Bindery, binding .............................................. 18.50

Matthew J. Burke, plumbing .............................................. 9.90

Delf's Grocery, supplies .............................................. 8.58

Flanagan Brothers, drayage, auto supplies and repairs .............................................. 109.62

Hager Brothers Co., Ltd., sup. .............................................. 1.00

Kelly Hdw. Co., supplies .............................................. 5.08

Marquette Steam Laundry & Dye Works, laundry .............................................. 2.39

Alma A. Olson, supplies and labor paid for and expenses to Detroit attending American Library association .............................................. 68.18

Schneider & Brown Lumber Co., slabs .............................................. 4.50

The Stafford Drug Co., sup. .............................................. 49

J. H. Godwin, tables for Island .............................................. 60.00

Lake Shore Engine Works, repairs and supplies .............................................. 69.48

Clowerland Auto Co., tires .............................................. 20.50


Guelff Printing Co., supplies .............................................. 5.55

Standard Oil Co., gasoline .............................................. 183.99

Upper Michigan Motors Corporation, labor on roller and truck .............................................. 25.00

General Electric Co., mds. .............................................. 13.45

Duluth Electrical Supplies Co., merchandise .............................................. 39.67

Marshall-Wells Co., mds. .............................................. 197.59

Julius Andrae & Sons Co., merchandise .............................................. 16.19

Westinghouse Electric & Mfg. Co., merchandise and transformers .............................................. 1,079.95

Detroit Lead Pipe Works, pipe fittings .............................................. 14.05

H. Mueller Mfg. Co., Corp. cocks .............................................. 22.10

F. B. Spear & Sons, pipe fittings .............................................. 1.08

Oakland Garage, auto sup. .............................................. 75

Consolidated Fuel & Lumber Co., lumber .............................................. 3.70

Durand Steel Locker Co., Inc., lockers—Shiras Pool .............................................. 507.00

General Motors Truck Co., auto supplies .............................................. 13.52

Hurlay Machine Co., mds. .............................................. 2.67

Western Electric Co., mds. .............................................. 25

Edward Biegler, repairs to garbage equipment .............................................. 2.00

On motion of Commissioner Wern-er, supported by Commissioner Sher- man, and adopted, said bills were audited and ordered paid.

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

Adjoined.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
July 31st, 1922.

Regular meeting at city hall, July 31, 1922, 7:30 p. m.

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

Fees reported collected by city clerk, $10.

The bond of Roger Tansey in the sum of six hundred sixty-one and 98-100 dollars, with John W. Dwyer and E. J. Sink, as sureties, for the construction of “The West Specular Street Sewer Extension Improvement” was presented, and on motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, said bond was approved.

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

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

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

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

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

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

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

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

This resolution is signed by:

E. L. PEARCE,
J. E. SHERMAN.

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

On motion of Commissioner Werner, supported by Commissioner Pearce, action of “The Second Summit Street Improvement,” was deferred for one week.

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

Communications received:

From C. F. Brainerd and ten others petitioning for cluster lights on Spring street between Front and Third streets. Referred to the department of light and power.

From Powell township board relative to grading on road from hill past cemetery to the Dead River bridge. Placed on file.

The department of public works submitted profile, plat and diagram, with estimate of the cost attached thereto, for The Center Street Sewer Extension Improvement.

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

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

Resolved, That the commission hereby determines to make said improvements upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate in said plat, diagram and estimate and that the entire cost of improvement, estimated to be $800.75, shall be defrayed by special assessment to be levied against the land liable to special assessment. The commission directed the special assessment district comprising the special assessment district comprised in the special assessment district for special assessment to be assessed for prising the lands to be assessed for the benefit of such improvement, as heretofore described.
Marquette National Agency, insurance .......... 27.50
Nenaco Bargain Supply House, auto supplies .......... 34.91
Scientific American Publishing Co., subscription .......... 4.00
Robertson's Real Estate Exchange, insurance .......... 25.30
George B. Carpenter & Co., supplies .......... 4.08
Lake Superior & Ishpeming Co., demurrage .......... 4.00
Ellen J. Clark, rent .......... 135.00
Duluth Electrical Supplies Co., mdse. .......... 121.09
Edison Electric Appliance Co., mdse. .......... 48.00
Napoleon Berry, account of contract running quarry .......... 374.41
French Battery & Carbon Co., mdse. .......... 39.25
The Globe Store & Range Co., mdse. .......... 111.13
Power Equipment Co., mdse. .......... 436.50
Peter White & Co., insurance .......... 82.70
Munising, Marquette & Southeastern Ry. Co., supplies .......... 70.66
Julius Andrae & Sons Co., mdse. .......... 328.36
Gannon Grocery Co., supplies .......... 6.43
Jones & Frei auto supplies and repairs .......... 13.48
Munising, Marquette & Southeastern Ry. Co., switching and freight .......... 476.21
Erick J. Johnson, account of Cedar and Crescent Street Sewer Improvements .......... 570.94
Getz Department Store .......... .90
Charles Cummings, engineering .......... 245.00
On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Adjourned. MARY A. HOGAN,
City Clerk.

\underline{\textit{Harlow A. Clark}}
\underline{\textit{Mayor.}}
\underline{\textit{Mary A. Hogan}}
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
August 7th, 1922.

Regular meeting at city hall, Aug-
ust 7, 1922, 7:30 p.m.

Present—Mayor Clark, Commission-
ers Sherman, Pearce, Werner and
Webb.

Recess reported collected by city
clerk, $1.25.

The assistant assessor submitted a
duly certified special assessment roll
for "The Extension of Sewer in Center
Street," and;

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

Whereas, The assistant assessor
has made and reported to the com-
mission a special assessment roll for
the construction of "The Extension
of Sewer in Center Street";

Resolved, That the clerk cause no-
tice to be published for two weeks in
The Daily Mining Journal that said
roll may be found for examination in
the office of the clerk, and that on
August 21, 1922, at 7:30 p.m., the
commission and assistant assessor
will meet in the city hall to consider
any suggestions and objections by
parties interested with respect to
such improvement, and to review
said assessment.

This resolution is signed by:
E. L. PEARCE,
J. E. SHERMAN.

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

On motion of Commissioner Pearce,
supported by Commissioner Werner,
and adopted, that the polls at the
primary election to be held in the
respective precincts of this city on
September 12, 1922, are hereby direct-
ed to be kept open on said day until
8 o'clock p.m., standard time.

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

On motion of Commissioner Pearce,
supported by Commissioner Werner,
the following preamble and reso-

nunciation was adopted:

Whereas, Due publication has been
made of notice by the commission of
intention to construct "The Second
Summit Street Improvement," and
that the diagram, plat and estimate
of the expense of the construction of
said improvement may be found at
the office of the city clerk for exam-
ination, and of the time and place
where the commission would meet
and consider any suggestions and ob-
jections that may be made by par-
ties interested with respect to such
improvement and the special assess-
ment roll therefore; and

Whereas, Due publication has been
made of notice by the city clerk of
the time and place where the com-
mission and assessor would meet to
review said special assessment roll;

Whereas, All persons interested
have been given opportunity, pur-
suant to such notice, to be heard in
relation to said improvement, said
special assessment roll and the re-
spective assessments therein; and

Whereas, The commission has con-
sidered all suggestions and assessor
has made in respect to said im-
provement; and the commission and
assessor have fully reviewed said as-
essment roll and the assessments
therein, and having heard all ob-
jections made thereto; and it appear-
ting to be and is deemed by the com-
mission advisable to modify said pro-
posed improvement by omitting there-
from the construction of the west two hundred feet thereof, and
omitting from said roll the assess-
ments therein against parcels of land
abutting such two hundred feet viz:
Lots 107, 110, 125, 126, 127, 128, 129
and 130 of Ayre's Addition;

Resolved, That said proposed im-
provement be modified accordingly
and that such assessments against
said lots be omitted from the columns
of said roll of amounts confirmed by
the commission; and

Whereas, All needful corrections
having been made of said roll and the
assessments and descriptions ap-
ppearing therein, except the aforesaid
lots;

Resolved, That said special assess-
ment roll and the assessments therein,
except against the aforesaid lots,
are hereby confirmed and the sums
of money therein mentioned are here-
by levied and assessed against the
respective lots and parcels of land
otherwise described therein, and the
collection thereof is hereby directed;

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

This resolution is signed by:
E. L. PEARCE,
J. E. SHERMAN.
On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the Central Election Counting Board are appointed to count the ballots at the primary election to be held September 12, 1922, in accordance with the city ordinance.

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

Health officer’s report for the month of July, read and ordered filed.

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

—Pay Roll—

Dept. of public affairs ........ $579.00
Dept. of public affairs—Library .................. 619.85
Dept. of public health and safety—Health and police 1,834.52
Dept. of water .................. 811.90
Dept. of public health and safety—Fire Dept., 694.80
Dept. of public works .......... 2,482.69
Dept. of light and power .......... 3,399.55
Dept. of accounts and finances ............. 858.38
City band .................. 125.00
Marquette city band, account of concerts given .......... 182.00
Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for 45.86
J. H. Godwin, building toilet addition to bath house and other alterations ($811.64) ($8.80) 617.44
James Pomeroys, blacksmithing .................. 2.85
Duluth Electrical Supplies Co., mds. 145.33
D. S. S. & A. Ry. Co. freight 105.54
Cloveiland Auto Co., auto supplies and repairs 42.80
M. M. & S. E. Ry. Co. freight and switching charges 135.80
H. Mueller Mfg. Co., tapping machines, etc. 214.21
Upper Michigan Motors Corp. auto supplies and repairs 30.53
Dept. of light and power, street lighting, electric power and supplies 1,282.90
Marquette Steam Laundry & Dye Works, laundry 21.42
Edison Lamp Works, lamps 429.62
General Electric Co., mds. 54.25
Pendill’s Pharmacy, supplies 6.60

Standard Oil Co gasoline and oil 96.51
Union Iron Products Co., auto signs 5.83
Joseph F. Hult Co., Texaso Asphalt 1,488.44
Western Electric Co., mds. 395.96
Dan Kidney & Son, row boat 90.95
Herocles Powder Co, dynamite, etc. 212.74
Marshall-Wells Co., supplies 52.47
Power Equipment Co., mds. 217.50
Western Union Telegraph Co. 11.12
Joseph Michaud, sign and repairs 16.03
Mining Journal Print Shop, supplies 114.60
Julius Andrae & Sons Co., mds. 6.00
Dept. of water, water rates—City hall 39.70
Cloveiland Oil Co., gasoline 38.59
Western Union Telegraph Co. 9.26
George Millward blacksmithing 36.35
James R. C. & Sons, fire hydrants 197.40
Dell’s Grocery, supplies 3.70
Tonella & Son, flags 15.00
C. R. Nelson, auto supplies and repairs 7.80
A. Streich & Bros. Co. garbage wagons 1,000.00
W. N. Trotchard, supplies 1.75
French Battery & Carbon Co., mds. 16.34
Simplex Electric Heating Co., mds. 25.76
Rathbone, Sard & Co., mds. 164.15
Merchants’ Hotel, prisoners’ meals 2.40
Upper Peninsula Office Supply Co., supplies 6.60
Westinghouse Electric & Mfg. Co., transformer 108.00
Allis-Chalmers Mfg. Co., supplies 9.65
F. B. Spear & Sons, pipe fittings 4.54
Mining Journal Co., Ltd. publishing 8.40
The Stafford Drug Co., supplies 9.30
Ole Lindstrom Move, by Commissioner Werner supported by Commissioner Sherman, and adopted. said bills were audited and ordered paid.

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

Attested: MARY A. HOGAN, City Clerk.

Mary A. Hogan
City Clerk.

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

August 14th, 1922.

Regular meeting at city hall, August 14, 1922, 7:30 p.m.

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

In the absence of the clerk the city attorney was designated to act as clerk pro tem.

On motion of Commissioner J. P. Werner, supported by Commissioner G. S. Webb, the following preamble and resolution was adopted:

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

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

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

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

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

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

This resolution signed by:

J. P. Werner,
G. S. Webb.

Ayes—Mayor Clark, Commissioners Sherman, Webb and Werner.

On motion of Commissioner Webb, supported by Commissioner Werner and adopted, the department of accounts and finances was directed to advertise for bids for construction of the "Extension of Sewer in Crescent Street Improvement," according to the specifications therefor, bids to be filed before five o'clock p.m., August 21.

Ayes—Mayor Clark, Commissioners Sherman, Webb and Werner.

The assistant assessor presented "Concrete Sidewalks Special Assessment Roll No. 176" for the collection of the expense of the new concrete sidewalks in Harrison street and Hewitt avenue.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, August 28, 1922, at 7:30 p.m., was fixed as the time for the review, correction, adoption and confirmation of said special assessment roll No. 176.

Ayes—Mayor Clark, Commissioners Sherman, Webb and Werner.

The department of light and power reported the expense of installing six single lamp street light posts on the north side of Spring street, between Front and Third streets, also the additional expense of installing six additional such posts on the south side of said street, and on motion of Commissioner Sherman, supported by Commissioner Werner and adopted, the department of light and power was authorized to install six such posts on the north side of said portion of Spring street.

Ayes—Mayor Clark, Commissioners Sherman, Webb and Werner.

Moved by Commissioner Werner, supported by Commissioner Webb, that the purchasing agent advertise for bids for the grading, curbing and construction of base course for the Fifty first avenue and the Summit street improvements, bids to be filed before five o'clock p.m., August 21, 1922.

Ayes—Mayor Clark, Commissioners Sherman, Webb and Werner.

The following bills, duly approved
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 charges and supplies paid for $17.34
Michigan State Telephone Co., telephone bills, August 71.45
Delf's Grocery, supplies 2.82
Duluth, South Shore & Atlantic Ry Co., freight charges 119.17
Guelf Printing Co., hotel cards distributed 10.00
H. H. Pellow, supplies 9.50
Peter White Library, light for July 15.00
Marquette Gas Light Co., gas for July for library 3.00
A. C. McClurg & Co., supplies 13.62
Porter Sargent, Publisher, supplies 3.00
D. Van Nostrand Co., supplies 4.50
F. C. Stevenson, care Michigan Farmer, subscription 3.25
Peter White Library, water for quarter ended August 1, 1922 10.00
Gaylord Bros., supplies 5.50
Marquette Steam Laundry, for Peter White Library 28
Mrs. Philomene Donck, cleaning in museum 15.00
Burroughs Adding Machine Co., supplies 5.01
Incandescent Supply Co., supplies 21.60
Roach & Seebert, feed 46.37
Standard Oil Co., gasoline 68.63
Marshall Wells Co., supplies 383.81
The Cleveland-Cliffs Iron Co., supplies 13.01
Flanigan Bros., drayage 2.00
Mrs. Chas. Johnson, seamstress services 3.00
Kelly Hardware Co., supplies 27.11
Wickstrom's Garage, supplies 4.15
Munising, Marquette & Southwestern Ry Co., supplies 81
Julius Andrae & Sons Co., merchandise 168.43
The United Electric Co., supplies 2.50
W. J. King, supplies 32.00

General Electric Co., supplies 1.05
Kelley-How-Thomson Co., merchandise 35.67
Kelley Duluth Co., supplies 14.40
G. Q. Electric Co., merchandise 3.85
Edison Electric Appliance Co., merchandise 59.19
French Battery & Carbon Co., supplies 37.71
Lakeside Iron Works, repairs, 15.86
The Mining Journal Co., publications 111.00
Guelf Printing Co., printing 11.15
Orbison & Orbison, services 6.64
H. Blumhuber & Son, feed 85
H. H. Pellow, supplies 41.74
Westinghouse Electric & Mfg. Co., merchandise and wiring material 838.02
Central Electric Co., supplies 19.72
The Stenglein Bindery, supplies 9.00
The American City, subscription, Mayor Clark 4.00
E. C. Lemon, photography 2.50
Consol. Fuel & Lumber Co., lumber 25.50
Lake Shore Engine Works, supplies 5.64
New York Belting & Packing Co, supplies 44.87
Wallace & Tiernan Co., supplies 11.08
The New England Mills Co., supplies 51.02
Munising, Marquette & Southwestern Ry Co., freight 41.02
A. C. Richards, supplies 5.00
Various doctors for communicable diseases 18.50
Roger Tansey, constructing sewer in W. Speenl St... 552.86
On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, said bills were ordered paid.
Yea—Mayor Clark, Commissioners Sherman, Webb and Werner.

The petition of Frank Rogers and others, in respect to lighting at Trowbridge Park, was received and referred to the department of light and power.

Adjourned.

GEORGE P. BROWN,
Clerk Pro Tem.

Mary A. Hogan
City Clerk

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

August 21st, 1922.

Regular meeting at city hall, Aug. 21, 1922, 7:30 p.m.

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

In the absence of the clerk the city attorney was designated to act as clerk pro tem.

The following bids, per lineal foot, for the construction of the base course of "The Fifth Avenue Street Improvement," were received: James Lattrell, $1.20; Napoleon Fortin, 90 cents; Hilmer Bergh, 88 cents.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the bid of Hilmer Bergh for the construction of base course of said improvement, at 88 cents per lineal foot, was accepted and the contract awarded to him upon filing a satisfactory bond.

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

The following bids, per lineal foot for the construction of the base course of "The Second Summit Street Improvement," were received: James Lattrell, $1; Hilmer Bergh, 88 cents; Napoleon Fortin, 85 cents.

On motion of Commissioner Pearce, supported by Commissioner Sherman and adopted, the bid of Napoleon Fortin for the construction of base course of said improvement, at 85 cents per lineal foot, was accepted and the contract awarded to him upon filing a satisfactory bond.

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

The bid of Eric J. Johnson, for the construction of "The Extension of Sewer in Center Street Improvement," at $1 per lineal foot, $64 for manhole and $2 for manhole, was received.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the bid of Eric J. Johnson for the construction of said improvement, at the prices therein mentioned, was accepted and the contract awarded to him upon filing a satisfactory bond.

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:

Robert P. Byrne, (petty cash)........... 67.84
Michigan State Telephone............. 2.41
Olaf Lindstrom, for building concrete curbing........... 581.88
Crane & Ordway Co., supplies water dept...... 121.72
Julius Andrae & Sons Co., mdse........... 404.88
Standard Oil Co., gasoline.............. 74.13
Buffalo-Springfield Roller Co., supplies........... 5.50
French Battery & Carbon Co., supplies...... 3.70
Marshall-Wells Co., supplies............ 221.80
Westinghouse Electric & Mfg Co., supplies....... 102.43
Duluth Electrical Supplies Co., mdse........... 100.53
Edison Electric Appliance Co., mdse........... 148.55
Rathbone, Sard & Co. Mfge.............. 166.00
Planigan Bros., supplies.............. 45
Gannon Grocery supplies.............. 6.87
G. Q Electric Co., supplies.............. 6.54
General Electric Co., mdse.............. 210.57
Cloverland Auto Co., repairs........... 4.75
General Electric Co. credits............. 35.75
Chicago Motor & Vibrator Co., repairs........... 2.97
Lightoller Co., supplies.............. 2.68
American Electrical Heater Co., mdse........... 63.03
Guelff Printing Co., supplies........... 6.75
Gust Anderson, contractor
second payment........... 1,500.00
M. M. & S. E. Ry., Co., freight........... 48.13
D. S. & A. Ry., Co. freight........... 14.09
C. F. & L. Co., lumber........... 5.95
Napoleon Berry........... 1,001.72
Pay roll account—Dept. of public works........... 1,734.34
On motion of Commissioner Werner, supported by Commissioner Sherman and adopted, said bills were audited and ordered paid.

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

Adjoined.

GEORGE P. BROWN,
Clerk pro tem.

Mary A. Hogan
City Clerk.

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

August 28th, 1922.

Regular meeting at city hall, August 28, 1922, 7:30 p.m.

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

Fees reported by city clerk, $13.50.

Communications received:
From Oliver Johnson and one other petitioning for the construction of concrete sidewalk on west side of Oak street between Ohio street and Hewitt avenue. Referred to the Department of public works for report.

The bond of Erick J. Johnson in the sum of five hundred dollars, with N. G. DeHaas and Nels P. Flodin, as sureties, for the construction of "The Extension of Sewer in Center Street Improvement," was presented, and on motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, said bond was approved.

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

The bond of Hilmer Bergh, in the sum of five hundred dollars with Louis E. Reidingen, Sr., as surety for the grading and base course of "The Fitch Avenue Street Improvement," was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said bond was approved.

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

On motion of Commissioner Werner, supported by Commissioner Webb, the following preamble and resolution was adopted:
Whereas, due notice has been given by the city clerk of the time and place where the commission and assistant assessor would meet to review said special assessment roll; and

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

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

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

This resolution signed by:
J. P. WERNER,
G. S. WEBB.

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 material furnished, were presented and read, viz.:

Robt. P. Byrne, city treas., (petty cash) Light Deposits refunded, express charges and supplies paid for...... $ 12.28
Wm Ford, officers' fees .......... 4.00
Wm. Henry, janitor services .... 25.84
Marquette Gas Light Co., gas .. 2.80
French Battery & Carbon Co., merchandise .......... 5.34
G. Q. Electric Co., merchandise 137.59
Roach & Seeber Co., feed ...... 1.65
Durand Steel Locker Co., Inc., master keys ............. 1.02
Munising, Marquette & South-eastern Ry., freight .... 342.78
F. B. Spear & Sons, cement ... 9.30
E. J. Longyear Co, repairs to motor boat ............... 1.85
Century Electric Co., motor repairs .......... 27.00
Gnolff Printing Co., supplies .. 6.65
Joseph F. Hutt Co., Texas and rent of car .......... 735.56
Cloverland Oil Co., gasoline .. 42.75
Julius Andrae & Sons Co., merchandise ............... 413.00
Rathbone, Sard & Co., merchandise 162.68
Western Electric Co., merchandise .... 32.50
General Electric Co., merchandise .................. 210.69
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<td>1.65</td>
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<td>Illinois Electric Co., merchandise</td>
<td>235.43</td>
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On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Sherman, Pease, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.