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

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

 Fees reported by city clerk, $2.75.

Communications received:

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

From George Barr and one other petitioning for the installation of sewer on his property on Summit street. Referred to the department of public works.

The bond of Napoleon Fortin, in the sum of five hundred dollars, with Theodore A. Schneider and Henry Schneider, as sureties, for the grading and the base course of the "Second Summit 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 Pearce, supported by Commissioner Sherman, and adopted, the following were appointed as members of the Central Sanitary Board: William S. Hill, George C. Higbee, Frank Stickney, Oswald E. Barber and Herman Hadrich.

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

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

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

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

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the department of accounts and finances be authorized to purchase $10,000 water works improvement four and one-half per cent bonds due November 1, 1936, at not exceeding 102 1/2 and to sell $8,000 Liberty bonds owned by the city for the account of the department of water applying the proceeds from the sale thereof upon the purchase price of the water works improvement bonds.

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

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

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

The health officer's report was read, approved and ordered filed.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of public works</td>
<td>$2,412.00</td>
</tr>
<tr>
<td>City band</td>
<td>280.00</td>
</tr>
<tr>
<td>Dept. of light and power</td>
<td>3,705.15</td>
</tr>
<tr>
<td>Dept. of accounts and finances</td>
<td>820.03</td>
</tr>
<tr>
<td>Dept. of public affairs</td>
<td>367.00</td>
</tr>
<tr>
<td>Dept. of public health and safety—Fire dept.</td>
<td>730.40</td>
</tr>
<tr>
<td>Dept. of water</td>
<td>739.25</td>
</tr>
<tr>
<td>Dept. of public affairs—Library</td>
<td>577.25</td>
</tr>
<tr>
<td>Dept. of public health and safety—Health and police</td>
<td>1,871.48</td>
</tr>
<tr>
<td>Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for</td>
<td>40.49</td>
</tr>
<tr>
<td>Napoleon Berry, operating quarry per contract</td>
<td>926.61</td>
</tr>
<tr>
<td>Hercules Powder Co. dynamite</td>
<td>235.00</td>
</tr>
<tr>
<td>Ellen J. Clark, rent</td>
<td>361.77</td>
</tr>
<tr>
<td>Marshall-Wells Co. m.dse.</td>
<td></td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co. m.dse.</td>
<td></td>
</tr>
<tr>
<td>Standard Oil Co. gasoline, kerosene, etc.</td>
<td>95.30</td>
</tr>
<tr>
<td>W. N. Trotchord, supplies.</td>
<td>6.25</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

James Pomeroy, blacksmithing
Guelf Printing Co., supplies
Lake Shore Engine Works, repairs
G. Q. Electric Co., mdse...
M. M. & S. E. Ry. Co., freight
Western Electric Co., mdse...
Rathbone, Sard & Co. mdse...
Julius Andrae & Sons Co., mdse...
General Electric Co., mdse...
Central Electric Co. mdse...
Charles Cummings, estimates on contract for stock tank foundation
Kelley - How - Thomson Co., tools
Westinghouse Electric & Mfg Co., mdse...
French Battery & Carbon Co. mdse...
Postal Telegraph-Cable Co., service
Merchants’ Hotel, prisoner’s meals
Mrs. A. Czykoski, cleaning Powder Mill location house
A. Czykoski, repairing Powder Mill location house
Jones & Frei, auto supplies and repairs
American Atmos Corporation, pulmotor
Eberbach & Son Co., supplies
Consolidated Fuel & Lumber
Co., lumber
E. J. Sink, plumbing and supplies
G. N. Conklin, supplies
U. P. Office Supply Co., supplies
Upper Michigan Motors Corporation, repairs to roller
Marquette Steam Laundry & Dye Works, laundry
D. S. Ball & A. Ry. Co., freight
Edison Electric Appliance Co., merchandise
Roach & Seeber Co., feed
Geo. Millward, blacksmithing
H. H. Pellow, supplies and repairs
Edison Lamp Works, lamps
Schneider & Brown Lumber Co., lumber
Dept. of Light and Power, power, electricity and supplies

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

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

Adjourned.

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

September 11th, 1922.

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

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

Fees reported by city clerk, $10.50.

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

Whereas the place heretofore designated for holding the primary election on September 12, 1922, in the second precinct is not provided with heating facilities;

Resolved that the polls of said primary election in said precinct be changed to and that said primary election be held at the store building located at No. 130 Spring street in said precinct.

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

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

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

The following bids were received for the painting outside of sexton’s residence, Park cemetery and tool house, two coats, as follows:

Charles T. Geill, $190; L. E. Lattrell, $185.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the bid of L. E. Lattrell for painting the outside of sexton's residence, and tool house, was accepted, subject to the approval of the department of public works.

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

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

Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for ......... $ 11.72

Michigan State Telephone Co., service .......... 77.05

Chas. T. Geill, supplies ............. 13.95

D. S. S. & A. Ry. Co. freight ........ 60.38

W. M. & S. E. Ry. Co. freight .......... 56.45

Kelley - How - Thomson Co. tools ............. 4.68

W. J. King, supplies ............. 25.38

G. Q. Electric Co. mdse. ............. 47.37

Hamilton Beach Mfg. Co. mdse. ............. 1.51

Western Electric Co. mdse. ............. 32.25

Central Electric Co. mdse. ............. 139.91

Illinois Electric Co. mdse. .............. 18.46

N. G. DeHaas, galvanized iron .......... 50.00

New York Beiting & Packing Co., hose ........ 42.70

Lake Shore Engine Works, hydrant tops ........ 48.50

E. J. Longyear Co. repairs to pump—Water works .......... 44.80

Fred Quarters, blacksmithing ............. 4.50

Cloverland Oil Co., gasoline ............. 30.38

Cloverland Auto Co., auto supplies and repairs ...... 205.75

Standard Oil Co., gasoline .......... 92.25

C. F. & Lumber Co., meter board and re-sawing timber ......... 2.05

F. B. Spear & Sons, coal .......... 24.75

James Pickands & Co., Ltd., coal .......... 46.50

Leo B. Griffin, auto livery .............. 2.06

A. E. Belmore, auto livery .......... 2.06

Orbison & Orbison, consulting engineers .......... 67.73

Pendell’s Pharmacy, supplies .......... 106.46


Power Equipment Co., mdse. .......... 18.43

Incandescent Supply Co., mdse. .......... 2.15

Duluth Electrical Supplies Co., mdse. .......... 26.35

Julius Andrae & Sons Co., mdse. .......... 200.21

Boucher’s Drug store, supplies .......... 2.00

Oakland Garage, auto supplies and repairs ...... 17.50

Western Union Telegraph Co. service ............. 8.96

The Barrett Co., Tarvia .......... 1,025.73

The Olvine Co., rock .......... 3.00

Schoch & Hallam, repairs to stop watch ............. 2.90

Chicago Pneumatic Tool Co. repair parts ............. 10.49

Allis-Chalmers Mfg. Co., crusher parts ............. 38.43

H. Croisetiere, account of paying expenses of band dance .......... 15.00

Marquette city band certificates rendered .......... 151.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at city hall, September 18, 1922, 7:30 p.m.

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

Fees reported by city clerk, $81.75.

Communications received:
From C. S. Mellon in respect to grade of sidewalk and roadway on Hematite street between Front and Second streets. Referred to the department of public works with power to act.

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

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

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

A six inch vitrified tile sewer with Y’s and one lamphole, in the center of Summit street, present sewer in Presque Isle avenue, to a point in the center of Summit street, ninety-five feet east of the east line of Presque Isle avenue; which improvement is hereby designated “The Summit Street East Sewer Improvement.”

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

Beginning at the northeast corner of lot 20 of Ayer’s Addition running thence west on the north line of said lot to the east line of Presque Isle avenue; thence south on said east line to the southwest corner of lot nineteen of said addition; thence to the southeast corner of said lot nineteen; 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, Werner and Webb.

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

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

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

- Pay Roll—Board of election $200.00
- Pay Roll—Central library board $193.00
- Pay Roll—Dept. of Public Works $1,170.06
- Napoleon Berry, operating quarry per contract $720.22
- Robt. F. Byrne, City Treas. (petty cash) Light Deposits—refunded, express charges and supplies paid for $18.56
- The Jos. Lay Co., brooms $7.25
- Duluth, South Shore & Atlantic Ry. Co., freight $294.22
- Michigan Department of Health, supplies $15.84
- Upper Michigan Motors Corporation, auto supplies and repairs $285.10
- Board of Marquette County Read Commission, tires $108.72
- Westinghouse Battery Service Station, auto supplies $19.55
- Cloverbelt Auto Co., tires $66.70
- Dept. of Light and Power, library, electricity $15.00
- American Historical Assn. dues $5.00
- Educators’ Assn., books $16.90
- A. C. McClurg & Co., books $79.33
- The Union Library Assn. books $188.90
- Willeson’s News Depot, books and supplies $134.95
- Flanigan Brothers, drayage, Flanigan Steam Laundry & Dye Works, laundry $33.54
- 1.94
Marquette city commission proceedings_1922_77.TIF
Regular meeting at city hall, September 25, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $5.75.

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

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

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

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

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

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

Resolved, that the commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be $146.85 shall be defrayed by special assessment, according to benefit, upon the respective premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement, as heretofore determined, described and designated by the commission; and

“Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose aforementioned, assessing therein the sum of $146.85.

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

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

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

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

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

Resolved, that the clerk cause notice to be published for two weeks in The Daily Mining Journal, that said roll may be found for examination in the office of the clerk, and that on October 16, 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 said improvement, and to review said assessment.

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

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

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

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

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the department of accounts and finances was authorized to purchase $3,500 water works improvement 4½% bonds due 1936, in addition to the $10,000 heretofore authorized to be purchased.

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
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Armstrong Mfg. Co., mds. 70
F. B. Spear & Sons, supplies 6.99
Guelff Printing Co., supplies 108.90
Marquette National Agency insurance 42.90
C. F. & Lumber Co., lumber 9.50
M. M. & S. E. Ry. Co., freight 96.14
League of Michigan Municipalities, dues 25.00
Allis-Chalmers Mfg. Co., quarry supplies 195.45
The Barrett Co., car rental 2.90
Cloverland Oil Co., gasolene 14.63
Mathieson Alkali Works, chlorine 12.79
Edward Miller & Co. mds. 183.39
Lakeside Iron Works, repairs 8.53
American Auto Paint Co. mds. 3.25
C. A. Pearce, expenses to Iron Mountain, etc. 10.30

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

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at city hall, October 3, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $2.25.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert P. Byrne, city treasurer, petty cash</td>
<td>17.86</td>
</tr>
<tr>
<td>John Geary, engineering</td>
<td>22.50</td>
</tr>
<tr>
<td>Erick J. Johnson, construction of sewer in Center street and in East Crescent street</td>
<td>1,032.98</td>
</tr>
<tr>
<td>Mathieson Alkali Works, refund, account of receiving credit memorandum and check for same item</td>
<td>38.50</td>
</tr>
<tr>
<td>J. C. Mich., repairs</td>
<td>1.00</td>
</tr>
<tr>
<td>Stafford Drug Co. supplies</td>
<td>25</td>
</tr>
<tr>
<td>Getz Dept. Store, supplies</td>
<td>7.20</td>
</tr>
<tr>
<td>Lake Shore Engine Works, manhole</td>
<td>55.00</td>
</tr>
<tr>
<td>D. S. &amp; A. Ry Co. freight</td>
<td>331.45</td>
</tr>
<tr>
<td>Geo. Miller, blacksmithing</td>
<td>26.33</td>
</tr>
<tr>
<td>W. Cleary, work on boilers</td>
<td>36.75</td>
</tr>
<tr>
<td>C. F. &amp; Lumber Co. lumber</td>
<td>32.32</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, cement, brick, etc.</td>
<td>82.45</td>
</tr>
<tr>
<td>Wm. Dora, team hire and teamsters</td>
<td>176.00</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>451.15</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>24.53</td>
</tr>
<tr>
<td>Roach &amp; Secer Co., feed</td>
<td>42.55</td>
</tr>
<tr>
<td>M. M. &amp; S. E. Ry. Co. freight</td>
<td>86.13</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co. mdse.</td>
<td>108.44</td>
</tr>
<tr>
<td>Marshall-Wells Co., wiring material</td>
<td>41.43</td>
</tr>
<tr>
<td>Julius Antrae &amp; Sons Co. mdse.</td>
<td>302.39</td>
</tr>
<tr>
<td>Redwood Manufacturers Co. 75% of contract for furnishing stove pipe</td>
<td>1,034.50</td>
</tr>
<tr>
<td>Edison Electric Appliance Co. mdse.</td>
<td>4.19</td>
</tr>
<tr>
<td>The Union Paint &amp; Varnish Co., zoning paint</td>
<td>10.53</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., attention to adding machines</td>
<td>7.60</td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co. mdse.</td>
<td>82</td>
</tr>
<tr>
<td>The Lionel Corp., mdse.</td>
<td>166.91</td>
</tr>
<tr>
<td>The Crescent Brass Products Co. mdse.</td>
<td>19.78</td>
</tr>
<tr>
<td>Yale Electric Corp. mdse.</td>
<td>30.26</td>
</tr>
<tr>
<td>G. Q. Electric Co. mdse.</td>
<td>31.80</td>
</tr>
<tr>
<td>Morley-Murphy Hardware Co. mdse.</td>
<td>106.33</td>
</tr>
<tr>
<td>Marquette Concrete Products Works, brick</td>
<td>90.00</td>
</tr>
<tr>
<td>Marquette National Agency, insurance</td>
<td>6.75</td>
</tr>
<tr>
<td>Cloverland Oil Co., gasoline</td>
<td>43.88</td>
</tr>
<tr>
<td>Jones &amp; Frei, auto supplies and repairs</td>
<td>12.20</td>
</tr>
<tr>
<td>General Electric Co. mdse.</td>
<td>29.00</td>
</tr>
<tr>
<td>Merchants' Hotel, prisoners' meals</td>
<td>14.00</td>
</tr>
<tr>
<td>A. E. Belmore, auto livery</td>
<td>2.00</td>
</tr>
<tr>
<td>Napoleon Berry, rock crusher</td>
<td>1,295.04</td>
</tr>
<tr>
<td>Marquette Steam Laundry</td>
<td>11.94</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 and Werner

Adjourned.

MARY A. HOGAN.
City Clerk.

[Signature]

Mayor.

Mary A. Hogan
City Clerk.
Regular meeting at City Hall, October 9, 1922, 7:30 p.m.

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

Fees reported collected by city clerk: $10.25.

Communications received:
From A. L. Huetter relative to hanging a galvanized iron sign at 118 S. Front street. Referred to the department of light and power, with power to act.
From Harvey B. Hatch and six others petitioning for a light at the intersection of Pine and Speculator streets. Referred to the department of light and power.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the polls for the general election to be held November 6, 1922, be kept open until 8 o'clock p.m. and that the following places be designated as polling places for such election:
First Precinct—Olcott school.
Second Precinct—130 W. Spring street.
Third Precinct—Public school, Arch street.
Fourth Precinct—City Hall.
Fifth Precinct—Hose House, Front street.

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

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

The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed, or material furnished were presented and read, viz:
Pay Roll—Dept. of Public Health and Safety—Fire dept. ................. $851.00
Pay Roll—Dept. of Public Health and Safety—Health and Police ....... $1,908.11
Pay Roll—Dept. of Accounts and finances .......... $222.00
Pay Roll—City Band ........................................ 168.00
Pay Roll—Dept. of Public Affairs—Library ........... $568.00
Pay Roll—Dept. of Public Affairs ....................... $567.00
Pay Roll—Dept. of Water ................................ 729.39
Pay Roll—Dept. of Public Works ......................... 2,084.30
Pay Roll—Dept. of Light and Power ................... 3,724.16
Robt. P. Byrne, City Treasurer, (petty cash) express charges and supplies paid for ........................................ 9.15
Pendill's Pharmacy, supplies .................. $33.45
Marquette National Agency, premium on city auditor's bond .......... $5.00
Marquette National Agency, insurance ............... $45.00
Mining Journal Co., Ltd., publishing ................. $2.40
Hercules Powder Co., dynamite .................. 230.82
The Estate Stove Co., m'de. .................. 29.40
The Lionel Corp., m'de. ......... 1.98
Westinghouse Electric & Mfg. Co., meters .......... 223.47
Orbison & Orbison, consulting engineers .......... 16.37
Marquette Tire Shop, repairs .................. 2.90
Universal Motor Co., boat repairs ............... 1.18
Upper Michigan Motors Corp., supplies and repairs .... 4.25
M. H. Foard, insurance .................. 22.20
Chas. E. Dolf, insurance .................. 42.69
Lake Shore Engine Works .................. 394.65
Simplex Electric Heating Co., merchandise .......... 36.75
Gust Anderson, work performed under contract on new penstock .... $1,390.12
Chas. Retailie, expenses as tracer of water wheel machinery .......... 191.61
Kelly Hdwy. Co., supplies .................. 34.48
Emma J. Boven, subscription .................. 5.00
Standard Chemical Closet Co., chemical .......... 5.75
Fred Quarters, blacksmithing .................. 3.00
Lawrence Lattrel, repairs to sexton's residence—Park Cemetery ........ 170.00
W. N. Trothcaud, supplies .................. 2.50
U. P. Office Supply Co., supplies .......... 10.05
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Willesen’s News Depot, sup.</td>
<td>2.45</td>
</tr>
<tr>
<td>J. A. Malhoit, supplies</td>
<td>3.80</td>
</tr>
<tr>
<td>Flanigan Brothers, drayage</td>
<td>10.00</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>52.71</td>
</tr>
<tr>
<td>Marquette Gas Light Co., gas</td>
<td>2.00</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>33.08</td>
</tr>
<tr>
<td>Jas. Pomeroy, blacksmithing</td>
<td>6.40</td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co., merchandise</td>
<td>75.51</td>
</tr>
<tr>
<td>Dept. of Light and Power, street lighting, power and supplies</td>
<td>1,229.75</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons, Co., merchandise</td>
<td>28.01</td>
</tr>
<tr>
<td>Marshall-Wells Co., wiring material and supplies</td>
<td>9.04</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>9.79</td>
</tr>
<tr>
<td>Munising, Marquette &amp; Southeastern Ry. Co., freight</td>
<td>320.17</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>10.73</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>57.33</td>
</tr>
<tr>
<td>Central Electric Co., mdse.</td>
<td>9.11</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies, annual report, etc.</td>
<td>708.25</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>58.50</td>
</tr>
<tr>
<td>Addressograph Co., supplies.</td>
<td>1.24</td>
</tr>
<tr>
<td>Tonella &amp; Son, repairing chairs</td>
<td>13.50</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, cement and coal</td>
<td>33.03</td>
</tr>
<tr>
<td>Postal Telegraph-Cable Co., service</td>
<td>7.01</td>
</tr>
<tr>
<td>G. Q. Electric Co., mdse.</td>
<td>27.99</td>
</tr>
<tr>
<td>Western Union Telegraph Co., service</td>
<td>7.82</td>
</tr>
<tr>
<td>Michigan State Telephone Co., service</td>
<td>78.00</td>
</tr>
<tr>
<td>L. D. Bloch &amp; Co., mdse.</td>
<td>165.13</td>
</tr>
<tr>
<td>Erick Johnson, payment on sewer for Center street</td>
<td>307.00</td>
</tr>
<tr>
<td>Ellen J. Clark, rent</td>
<td>135.00</td>
</tr>
</tbody>
</table>

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.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 16th, 1922.

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

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

Fees reported by city clerk, $1.25.

Communications received:

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

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

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

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

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

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

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

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

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

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

This resolution signed by:

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

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

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

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

The mayor submitted an ordinance “Authorizing the Temporary Closing of Highways to Travel”, and

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

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

The bill of J. H. Godwin, for repairing the hose tower of the Fire Hall on Front street, for the sum of $847, was presented and ordered laid on the table.

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

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

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

Pay Roll—Dept. of Public works, October 1st to 15th . $903.23

Robt. P. Byrne, city treas., (petty cash) light deposits . 19.62

Duluth, South Shore & Atlantic Ry. Co., freight ....... 24.52

Dept. of Light and Power, electricity and supplies, library 22.00

Schneider & Brown Lumber Co., lumber .......... 7.00

A. C. McClurg & Co., books . 4.46

The National Geographic society, books ............ 3.00

Willesen's News Depot, books £1.30

Good Furniture Magazine, subscription ............ 3.00

“Back Number” Wilkins, magazines ................. .60

Flanigan Brothers, drayage . 2.42

Kelly Hdw. Co., supplies . 2.30

Alma A. Olson, supplies paid for ................. .45

U. P. Office Supply Co., supplies .............. 1.05

Olof Lindstrom, concrete curbing built ......... 810.68

Skandia Garage, auto supplies . 1.45

Lakeside Iron Works, repairs . 27.41

Kaustine Co., Inc., toilets for bathhouse ........ 619.50

H. H. Pellow, supplies . 15.50

F. B. Spear & Sons, slabs and coal ............ 30.50

Delf's Grocery, supplies . 7.00

James Pomroy, repairs to hose sleigh ......... 54.25

Western Electric Co., merchandise ............... 11.41

Julius Andrae & Sons Co., merchandise ......... 129.37

Westinghouse Electric & Mfg. Co., merchandise .. 4.15

Jones & Frei, auto supplies and repairs ........ 6.85

Campbell Brothers, coal . 69.00

Standard Oil Co., gasoline, etc . 59.90

Leo Griffin, auto livery . 2.00

Consolidated Fuel & Lumber Co., meter board ..... 1.00

Edward Miller & Co., merchandise ............ 2.12

Bearedalee Chandler Mfg. Co., merchandise .... 8.90

Duluth Electrical Supplies Co., merchandise ..... 111.82

Sangamo Electric Co., meters . 168.30

General Electric Co., meters . 217.49

Hurley Machine Co., merchandise ............ 13.16

Mining Journal Co., Ltd., publishing .......... 57.60

Roach & Seeber Co., feed . 29.75

Munising, Marquette & Southeastern Ry Co., freight .. 61.37

Napoleon Berry, quarry rock, per contract .... 606.37

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 23rd, 1922.

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

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

Fees reported by city clerk, $2.50.

The following bids were received for the extension of sewer in Summit street: Erick J. Johnson, $182; Martin Kurijan, $180.

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

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

The mayor submitted a communication containing new form of contract from the Munising, Marquette & Southeastern railway company, for track rental on Crescent street, and

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

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

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

Robt. P. Byrne, City Treas. (petty cash) light deposits refunded, express charges and supplies paid for $ 89.18

Central Electric Co., m'dse. .... 65.37
Duluth Electrical Supplies Co., m'dse. 20.34
French Battery & Carbon Co., merchandise 28.00
Westinghouse Electric & Mfg. Co., merchandise 114.10
E. W. Cork, auto supplies 30
Guelf Print Co., supplies 5.35
Consolidated Fuel & Lumber Co., lumber 58.82
Chas. Retallic, expenses incurred in going to Toledo after second car of water wheels 83.12
F. B. Spear & Sons, coal 25.30
Mining Journal Print Shop, supplies 12.50
Allis-Chalmers Mfg. Co., crusher repairs 315.41
G. Q. Electric Co., merchandise and wiring material 637.03
Marshall-Wells Co., m'dse. 446.89
Rathbone, Sard & Co., m'dse. 144.15
Jonas Andrae & Sons Co., merchandise 487.02
Peter White & Co., insurance 42.60
W. G. Miller, repairs to city hall 80.93
Standard Oil Co., gasoline 10.00
Electrical Merchandising, subscription 3.00
Cloverland Oil Co., gasoline 44.07
Beardale Chandelier Mfg. Co., merchandise 45.50
Edison Electric Appliance Co., merchandise 150.30
Western Electric Co., m'dse. 32.64
Marquette Taxi Line and Parcel delivery, auto livery 2.00
The Rexine Co., supplies 16.31
Napoleon Fortin, laying cinder base 296.10
Munising, Marquette & Southeastern Ry., freight 24.97
Duluth, South Shore & Atlantic Ry., freight 21.28
Track rental, Lake Superior & Ishpeming Railway Co. 3.69

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at City Hall, October 30, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $20.25.

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

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

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

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

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

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

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

Robt. P. Byrne, City Treas.
(petty cash) light deposits refunded, express charges and supplies paid for $17.82

Marquette & Southeastern Ry. Co.
freight 15.60

Standard Oil Co., gasoline, cup grease, etc. 62.34

F. B. Spear & Sons, coal 75.35

W. G. Miller, supplies 2.45

Lake Shore Engine Works, castings 42.64

M. M. & S. E. Ry. Co., labor performed on Crescent street spur 2.53

Oakland Garage, auto supplies and repairs 46.04

Illinois Electric Co., mds. 821.78

Rathbone, Sard & Co., mds. 325.30

The Cleveland Cliffs Iron Co., coal used in heating Tarvia 120.88

Roach & Seebier Co., feed and supplies 22.32

 Consolidated Fuel & Lumber Co., lumber 14.16

Trembath Bros. supplies 19.00

L. D. Block & Co., mds. 4.02

Westinghouse Electric & Mfg. Co., transformer and mds. 2,055.50

A. W. Jacobs Cycle Co. repairs 2.50

B. & B. Tire Shop, auto supplies .75

Hager Bros. Co., Ltd. supplies 7.50

Mining Journal Co., Ltd., subscriptions 12.30

G. B. Carpenter & Co. supplies 11.52

Michigan Valve & Foundry Co., supplies 18.39

Yale Electric Co., mds. 7.95

Duluth Electrical Supplies Co., mds. 47.07

French Battery & Carbon Co., mds. 18.90

Marshall-Wells Co., mds. 215.40

Julius Andrae & Sons Co., wiring material 235.72

Edison Lamp Works, lamps 543.72

Michigan Dept. of Health, supplies 7.92

Charles P. Drury, services at VD. clinics 132.69

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

WILLIAM A. CLARK,
Mayor.
Regular meeting at City Hall, November 6, 1922, 7:30 p.m.

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

 Fees reported collected by city clerk $75.

Communications received:
From Delti Theaters, Inc., requesting the appointment of William Quayle to serve as special policeman at his expense in and about the theater.

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

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

From the Detroit, Mack nac & Marquette Land Company. Filed.

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

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

Special Assessment Roll No. 171 Confirmed October 24, 1921 and December 28, 1921.

Special Assessment Roll No. 172 for the Ridge Street Concrete Sidewalk Improvement, Confirmed December 29, 1921.

Special Assessment Roll No. 174 for the Crescent & Cedar Street Sewer Improvement, Confirmed June 19, 1922.

Special Assessment Roll No. 176 for Concrete Sidewalk, Confirmed August 29, 1922.

Special Assessment Roll No. 177 for the West Specular Street Sewer Extension Improvement, Confirmed July 17, 1922.

Special Assessment Roll No. 181 for the Summit Street East Sewer Improvement, Confirmed October 16, 1922.

Deficiency Assessment Roll No. 173, for the Second Street Sewer Extension Improvement, Confirmed June 19, 1922.

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

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

November 6, 1922.

Pay Roll—Dept. of Water $730.00
Pay Roll—Dept. of Accounts & Finances $822.00
Pay Roll—Dept. of Light & Power $4,694.28
Pay Roll—Dept. of Public Works $1,930.56
Pay Roll—Dept. of Public Health & Safety—Police $1,856.08
Pay Roll—Dept. of Public Affairs—Library $565.70
Pay Roll—City Band $120.00
Pay Roll—Dept. of Public Affairs $582.00
Pay Roll—Dept. of Public Health Safety—Fire Dept. $779.80
Robt. P. Byrne, City Treasurer (petty cash) Light Department refunds, express charges and supplies paid for $11.63
Dept. of Water, water rates $53.00
E. J. Sink, plumbing $5.33
Cloverland Auto Co., auto supplies $10.25
Kelly & Co., supplies $60.82
Lakeside Iron Works, welding, etc $12.37
Marquette Steam Laundry & Dye Works, laundry $4.29
Postal Telegraph-Cable Co., service $2.25
Boucher’s Drug Store, supplies $1.75
F. B. Spear & Sons, coal and cement $506.45
L. E. Riedinger, scraper and sand $50.00
Geo. Millward, blacksmithing $6.65
The Stafford Drug Co., supplies $87.86
The Adjustable Fixture Co., merchandise $37.15
Barlow & Seelig Mfg. Co.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Illinois Electric Co., merchandise</td>
<td>4.11</td>
</tr>
<tr>
<td>The New England Mills Co., supplies</td>
<td>7.36</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., merchandise and transformers</td>
<td>3.85</td>
</tr>
<tr>
<td>Dept. of Water, pipe furnished Park Cemetery</td>
<td>558.00</td>
</tr>
<tr>
<td>Ellen J. Clark, rent</td>
<td>151.13</td>
</tr>
<tr>
<td>Schneider &amp; Brown Lumber Co., lumber</td>
<td>135.00</td>
</tr>
<tr>
<td>James Pomerosy, blacksmithing</td>
<td>167.04</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>8.40</td>
</tr>
<tr>
<td>Northland Motors Co., tractor or supplies</td>
<td>24.75</td>
</tr>
<tr>
<td>Marquette City Ry. Co., street car tickets</td>
<td>86.00</td>
</tr>
<tr>
<td>Merchants' Hotel, prisoners' meals</td>
<td>5.00</td>
</tr>
<tr>
<td>The Getz Department Store, supplies</td>
<td>5.80</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., supplies</td>
<td>9.75</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>2.50</td>
</tr>
<tr>
<td>The Gamewell Fire Alarm Telegraph Co., supplies</td>
<td>.39</td>
</tr>
<tr>
<td>Guellef Printing Co., supplies</td>
<td>6.31</td>
</tr>
<tr>
<td>W. N. Trotchaud, supplies</td>
<td>6.40</td>
</tr>
<tr>
<td>Jones &amp; Frei, auto supplies and repairs</td>
<td>14.30</td>
</tr>
<tr>
<td>Pendill's Pharmacy, supplies</td>
<td>4.00</td>
</tr>
<tr>
<td>G. Q. Electric Co., merchandise</td>
<td>5.25</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>47.03</td>
</tr>
<tr>
<td>Western Electric Co., merchandise</td>
<td>22.05</td>
</tr>
</tbody>
</table>

Department of Light and Power, electric power, street lighting, and material 1,224.00
Rathbone, Sard & Co., merchandise 162.68
E. C. Lemon, print of Shiras' Pool 2.50
Lake Shore Engine Works, castings, steel pipe for pen-stock, etc. 552.99
Marquette National Agency, insurance 31.61
Upper Michigan Motors Corp., auto supplies 8.00
Western Union Telegraph Co., service 11.00
Hilmer Bergh, grading Fitch Ave. from Center to Norwood 528.00
Marshall Wells Co., merchandise 601.05
American Electrical Heater Co., merchandise 1.39
Wm. Henry, janitor service 16.92
U. P. O. S. C. 8.61
Duluth, South Shore & Atlantic Ry. Co., freight 19.32
On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Clark, Commissioners Sherman, Pierce, Werner and Webb.
Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at City Hall, November 29, 1922, 7:30 p.m. 

Present—Mayor Clark, Commissioners Sherman and Pearce.

Fees reported by city clerk, $2.25.

Communications received:
From the Central Labor Union requesting that the polls for the Municipal election be kept open until eight o'clock p.m.
On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the polls for the Municipal election, to be held December 4th, be kept open until eight o'clock.

Yeas—Mayor Clark, Commissioners Sherman and Pearce.

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

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

Yeas—Mayor Clark, Commissioners Sherman and Pearce.

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

Dr. L.G. North, interest coupons .......................... 22.50
Pay roll—election board ................................ 403.50
First National bank, interest coupons ......................... 22.50
Union National bank, interest coupons ....................... 90.00
Pay roll—Dept. of Public Works—Nov. 1 to 15 ................ 1,108.07
Dept. of Light and Power, electricity and supplies .......... 22.00
James Pickands & Co., Ltd., coal .......................... 172.15
Schneider & Brown Lumber Co., wood ....................... 6.00

American Library association, books ........................ 6.98
The Macmillan Co., books .................................. 81.79
The National Education Assn., dues .......................... 5.00
National Rivers and Harbors Congress, books ................... 1.50
Theodore J. Ritter, books .................................. 1.00
D. Van nostrand Co., books American Forestry Assn., dues ....... 4.00
The Literary Review, subscription ................................ 2.50
H. H. Pellow, repairs and supplies .......................... 74.18
Dept. of Water, water rates —Library ........................ 8.60
Gaylord Brothers, supplies ................................... 11.00
Marquette Steam Laundry & Dye Works, laundry .................. 1.15
Alma A. Olson, express and stamps paid for .................. 3.54
Pendill's Pharmacy, supplies ................................. 35.00
The Stakala Penalty Co., sup. ................................ 2.00
The H. A. Wing Co., sup. .................................... 6.50
The National Magazine Agency, subscriptions ................. 431.35
Marshall-Wells Co., mdse ..................................... 170.21
Campbell Brothers, slabs ..................................... 10.00
Rooch & Seeber Co., feed ..................................... 33.30
Mining Journal Print Shop, supplies .......................... 33.25
Duluth Electrical Supplies Co., merchandise ................. 468.42
Pelouze Mfg. Co., mdse ...................................... 10.24
Kelley-How-Thomsen Co., supplies ............................ 7.16
Marquette City Ry. Co. street car tickets ..................... 10.00
Iowa-Frye Co., carbon paper ................................... 3.50
Standard Oil Co., gasoline ................................... 87.79
Lake Superior Boiler & Welding Works, repairs ................. 8.35
Consolidated Fuel & Lumber Co., lumber ..................... 58.50
Hercules Powder Co., thawing kettle ......................... 4.59
Neil Steffens, repairing property and reservoir at Silver Lake .... 51.30
Michigan State Telephone Co., service ....................... 79.34
General Electric Co., generator and exciter, per con...
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

tract, switch board, Wad-thour meters and supplies ... 10,909.32
Allis-Chalmers Mfg. Co., repair parts ... 140.79
Gneiff Printing Co., supplies ... 14.60
Northern Star Normal school, advertising ... 10.00
Addressograph Co., supplies ... 97
Marquette Taxi Line & Parcel delivery, taxi service ... 1.00
Mining Journal Co., Ltd., publishing ... 65.40
Erick J. Johnson, construction of sewer in Summit street ... 162.00
F. B. Spear & Sons, royalty on rock quarried—Season 1922 ... 704.35
W. J. King, supplies ... 27.02
S. Morgan Smith Co., water wheel unit ... 20,000.00
Cloverland Oil Co., gasoline ... 52.65
W. G. Miller, repairs ... 21.13
The Saginaw Ladder Co., Ltd., ladder ... 8.16
Rathbone, Sard & Co., mdse. ... 147.00
The Rockwood Mfg. Co., mdse. ... 4.42
G. Q. Electric Co., mdse. ... 7.83
The Estate Stove Co., mdse. ... 11.02
Power, subscription ... 4.00
Moe-Bridges Co., mdse. ... 19.17
Westinghouse Electric & Mfg. Co., mdse. ... 12.20
Marquette Chapter D. A. R., flags ... 15.00
Martin A. Cleven, repairs and supplies ... 4.50
Cloverland Auto Co., auto supplies and repairs ... 19.31
French Battery & Carbon Co., merchandise ... 49.04
Joseph F. Hutt Co., car rental ... 12.00
Julius Andrae & Sons Co., mdse. ... 87.01
D. S. & A. Ry. Co., freight ... 55.34
M., M. & S. E. Ry. Co., freight ... 38.63
Crosby Steam Gage & Valve Co., supplies ... 17.67
Lake Shore Engine Works, castings ... 30.00
Robt. P. Byrne, City Treas., (petty cash) light deposits, express charges and supplies paid for ... 74.06
On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Clark, Commissioners Sherman and Pearce.
Adjourned.

MARY A HUGHES,
City Clerk.
Regular meeting at City Hall, November 27, 1922, 7:30 p.m.

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

Fees reported by city clerk, $8.60.

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

First Precinct—William J. Wiesman, Chairman, Leo Stafford, D. K. Campbell, Bertha Pelissier, William Kelman, Anna Steele, Gatekeeper.


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

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

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

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

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

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

Robt. P. Byrn, City Treasurer, Light Deposits refunded, express charges and supplies paid for $31.77

Geo. R. Carpenter & Co., supplies $15.19

Julius Andrae & Sons Co., merchandise $14.70

General Electric Co., supplies $245.26

G. Q. Electric Co., merchandise $4.13

Matchless Electric Co., merchandise $44.59

Yale Electric Corp., merchandise $908.86

Hotel Brunswick, expenses $22.72

Mr. Marshall, expenses $35.00

Installing water wheel, Glacier Oil Co., gasoline $17.50

Wheeler Printing Co., supplies $39.00

Piqua Handle & Mfg. Co., supplies $10.50

Dupont Machine Works, regrinding cylinder block $6.00

Edison Electric Appliance Co., merchandise $52.40

Sangamo Electric Co., transformers $145.53

S. W. Farber, merchandise $111.14

Simplex Electric Heating Co., merchandise $1.39

Illinois Electric Co., merchandise $571.72

Edelweiss-Hunt-Dolan Co., poll books $7.60

John Gierregen, repairs $5.05


Delta Hdw. Co., merchandise $127.40

Marshall-Wells Co., merchandise $137.59

A. E. Belmore, auto livery $2.00

Duluth Electrical Supplies Co., merchandise $60.13

French Battery & Carbon Co., merchandise $32.21

Mining Journal Print Shop, supplies $22.75

E. W. Cork, Ford Chassis and supplies and repairs $388.13

changing body from old chassis to new $60.00

Dan Johnston, straw $15.29

The Mathieson Alkali Works, liquid chlorine $121.75

The H. E. Rainaud Co., merchandise $132.00

E. S. Bice, Treas., Board of Education, first payment $25,000.00

on account 1922 school taxes $25,000.00

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were

audited and ordered paid.

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

Adjourned.

MARY A HOGAN
City Clerk.
Regular meeting at City Hall, December 4, 1922, 7:30 p.m.

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

Fees reported collected by city clerk, $6.25.

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

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

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the department of public affairs was authorized to purchase from the C. C. I. Co. a parcel of land containing about 3.79 acres for addition to the dumping ground for $125.

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

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

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

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

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

Health officer's report for the month of November was read and ordered filed.

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

<p>| Pay Roll—Dept of Public Works | $1,553.70 |
| Pay Roll—City Band | 103.00 |
| Pay Roll—Dept of Light and Power | 4,436.65 |
| Pay Roll—Dept of Public Affairs—Library | 563.60 |
| Pay Roll—Dept of Public Health and Safety—Health and Police | 1,795.00 |
| Health and Safety—Fire Dept | 838.20 |
| Pay Roll—Dept of Water | 810.00 |
| Pay Roll—Dept of Accounts and Finances | 822.00 |
| Pay Roll—Dept of Public Affairs | 549.00 |
| Robert P. Byrne, city treasurer, (petty cash) | 97.52 |
| G. Q. Electric Co., merchandise | 141.75 |
| The Phoenix Glass Co., merchandise | 93.85 |
| Andrew E. Peterson, supplies | .40 |
| Postal Telegraph-Cable Co., service | 2.70 |
| Union National Bank, rent of safety deposit box | 3.00 |
| Marquette National Agency, premium on tax collection bond | 250.00 |
| Chas. Cummings, surveying | 60.00 |
| Julius Andrae &amp; Sons Co., merchandise | 287.10 |
| E. W. Cork Garage, auto supplies and repairs | 15.10 |
| Munising, Marquette &amp; South eastern Ry. Co., freight | 13.64 |
| James Pickands &amp; Co., Ltd., coal | 107.75 |
| James Pomeroy, blacksmithing | .75 |
| Geo. Millward, blacksmithing | 30.35 |
| C. R. Nelson, auto supplies and repairs | 7.20 |
| Guelff Printing Co., supplies | 3.25 |
| Chicago Pneumatic Tool Co., repair parts | 40.45 |
| Consolidated Fuel &amp; Lumber Co., cement and lumber | 103.39 |
| Vacuum Oil Co., oil | 40.83 |
| Power Equipment Co., merchandise | .92 |
| Marshall-Wells Co., wiring and supplies | 72.14 |
| W. N. Trotchand, repairs | .80 |
| J. A. Malhoit, supplies | .20 |
| Lake Superior &amp; Ishpeming Ry. Co., demurrage and labor on spur track | 32.33 |
| Hegner Construction Co., cement | 314.50 |
| Upper Peninsula Office Supply Co., supplies | 15.54 |
| The Stafford Drug Co., supplies | 4.65 |
| Merchant's Hotel, prisoners' meals | 7.60 |
| Jones &amp; Frei, auto supplies and repairs | 1.80 |
| Duluth Electrical Supplies |</p>
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Co., merchandise</td>
<td>38.81</td>
</tr>
<tr>
<td>Illinois Electric Co., wiring supplies</td>
<td>238.33</td>
</tr>
<tr>
<td>Electric Appliance Co., merchandise</td>
<td>50.57</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
<td>3.64</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>69.85</td>
</tr>
<tr>
<td>Ingersoll-Rand Co., repair parts</td>
<td>28.94</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>60.70</td>
</tr>
<tr>
<td>A. W. Jacobs Cycle Co., sharpening saws</td>
<td>1.20</td>
</tr>
<tr>
<td>Ellen J. Clark, rent</td>
<td>135.00</td>
</tr>
<tr>
<td>Lake Shore Engine Works, repairs</td>
<td>58.31</td>
</tr>
<tr>
<td>Lake Superior Boiler &amp; Welding Works, repairs</td>
<td>5.90</td>
</tr>
<tr>
<td>P. B. Spear &amp; Sons, feed</td>
<td>22.50</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>7.34</td>
</tr>
<tr>
<td>Mining Journal Print Shop supplies</td>
<td>64.00</td>
</tr>
<tr>
<td>Dept. of Light and Power, street lighting, power, supplies, etc</td>
<td>1,219.38</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>744.39</td>
</tr>
<tr>
<td>Yale Electric corporation, merchandise</td>
<td>6.65</td>
</tr>
</tbody>
</table>

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

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at City Hall, December 11, 1922, 7:30 p.m.

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

Fees reported by city clerk, $1.00.

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

Moved by Commissioner Sherman, supported by Commissioner Pearce, that the following preamble and resolution be adopted:

Whereas, The commission has ascertained from a canvas made by them of the results of the election for city officers and of the votes cast thereat in the several precincts of the city on December 4, 1922, that no candidate, other than those hereinbefore mentioned, received a sufficient number of preferences of the voters to be considered in the final computations of the results of said election; and that the following named candidates respectively, received the number of preferences of voters herein specified for the several offices respectively; the same being a majority of all the votes cast on each of said offices, respectively, viz.:

For Commission, Edward J. Hulsen received 1,447 such preferences and one such preference was given to two other persons.

For Justice of the Peace, Charles F. Button received 1,345 such preferences and John Heffernan, William O'Meara, John Peterson and John Robertson received one such preference each.

For Constable, Jacob Dolf received 927 such preferences and Charles E. Johnson received the preferences of 924, and Dan Keough received one such preference.

For Supervisor, First Precinct, William J. Wiseman received 970 such preferences; James R. Hudson received 846 such preferences and Raymond O'Neill received one such preference.

For Supervisor, Second Precinct, A. W. Deadman received 943 such preferences; David M. Nason received 744 such preferences and Joe Love received one such preference.

For Supervisor, Third Precinct, Myron J. Sherwood received 1,314 such preferences and James Rickman received one such preference.

For Supervisor, Fourth Precinct, J. P. Neidhart received 1,314 such preferences.

For Supervisor, Fifth Precinct, John Stickney received 1,100 such preferences; Cecil S. Mellon, received 532 such preferences; Joe Love received three such preferences and Herman Schauer and George O'Neill received one such preference each.

Resolved, That this commission hereby determine and declare that the following persons, by the preferences of a majority of the voters given in the several precincts of the city at the election held December 4, 1922, are duly elected to fill the following city offices respectively:

Commissioner—Edward J. Hudson.
Justice of the Peace—Charles F. Button.
Constables—Jacob Dolf and Charles E. Johnson.

Supervisors—First precinct, William J. Wiseman; second precinct, A. W. Deadman; third precinct, Myron J. Sherwood; fourth precinct, Joseph F. Neidhart; fifth precinct, John Stickney.

Said preamble and resolution were adopted by the following vote:

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.:

Michigan State Telephone Co.

Mining Journal Co., Ltd., publishing

Consolidated Fuel & Lumber

Roach & Seiber Co., feed

H. Mueller Mfg. Co., supplies

Peter White & Co., insurance

Hotel Brunswick, expenses of

G. H. Marshall, erected of

service .......................... 8.77.40
publishing .................. 22.40
Co., cement .................. 19.75
feed .......................... 39.20
supplies .................. 18.50
insurance ................ 12.80
water wheel ................ 36.25
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Orbison & Orbison, consulting engineers .................. 7.50
Hamilton Beach Mfg. Co., merchandise .................. 7.87
Lightolier Co., merchandise .................. 83.41
Beardslee Chandelier Mfg. Co., merchandise .............. 36.24
General Electric Co., meters .................. 148.91
Geo. B. Carpenter & Co., tools .................. 33.33
Seneca Glass Co., merchandise .................. 133.35
Julius Andrae & Sons Co., wiring material ................. 85.39
Marshall-Wells Co., merchandise .................. 48.41
Westinghouse Electric & Mfg. Co., supplies ............... 2.72
Western Union Telegraph Co., service .................. 1.60
Dept. of Water, water used sprinkling streets, etc ....... 200.00
Lake Shore Engine Works, supplies and repairs ........... 89.63

Guelph Printing Co., supplies .................. 11.25
Flanigan Brothers, drayage .................. 2.00
Marquette National Agency, insurance .................. 3.50
Munising, Marquette & South-eastern Ry. Co., freight .... 6.31
Duluth, South Shore & Atlantic Ry. Co., freight ....... 70.79
W. J. King Hdw. Co., supplies .................. 88.72
The H. E. Rainand Co., merchandise .................. 2.00
The Ideal Heating Plumbing Company .................. 48.46
W. G. Miller .................. 10.06

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
   Mayor.
   City Clerk.
Official Proceedings of the City Commission.

December 18th, 1922.

Reguiar meeting at City Hall, December 18, 1922, 7:30 P. m.

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

Fees reported by city clerk, $2.50.

The following bids for the construction of a three story vault in the city hall, were received:

J. H. Godwin, Brick construction $3,914.56;
W. G. Miller, Brick Construction, $3,622.70;
George D. Sherman, Brick Construction $3,925;
Concrete construction, $2,900;
Hegner Construction Co., Brick construction, $2,700;
Concrete, $2,500;
F. E. Wester, Brick Construction $2,732.90;
Concrete, $2,522.90.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of F. E. Wester for the construction of a three story vault of brick construction at $2,732.90, was accepted, and the contract awarded to him for completion within 7 days from this date, upon furnishing surety bond.

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

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

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

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

First National Bank, redemption of Hydro-Electric Bonds and interest accrued $20,781.25.

Pay Roll—various departments 1,299.24.

Union National Bank, redemption of Water Works Improvement Bonds and interest accrued 6,154.50.

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded; express charges and supplies paid for 20.00.

Dept. of Light and Power, supplies and electricity Library 29.80.

The H. B. Hunting Co., Inc., books 63.50.

A. C. McClurg & Co., books 3.78.

The Macmillan Co., books 6.32.

G. & C. Merriam Co., books 10.00.

Prentice-Hall, Inc., books 3.60.

H. B. Ruhl, books 5.95.

Chas. Scrhiner's Sons, books 2.82.

The Western News Co., books 4.50.

The H. W. Wilson, subscriptions 52.15.

Wisconsin Library Commission, subscription 1.00.

Burgmeier Book Bindery, binding 154.95.

Wagenwoord & Co., binding 3.15.

Flanigan Brothers drayage and board of horse 56.00.

Gaylord Brothers, supplies 19.90.

Alma A. Olson, stamps paid for 4.00.

The Staffor Drug Co., supplies 1.40.


G. R. Watts, tuning piano 2.50.

Kelly Hdw. Co. supplies 124.63.

Mining Journal Co., Ltd., publishing 17.85.

Duluth Electrical Supplies Co., merchandise 190.07.

Cloverbend Auto Co., supplies 6.75.

Pendil's Pharmacy, supplies 3.30.

Hercules Powder Co., dynamite, etc. 447.97.

Chas. S. Thoren, registering deed 1.25.

Munising, Marquette & Southeastern Ry., freight 8.90.

Brandt-Dent Co., merchandise 37.61.

Geo. B. Carpenter & Co., supplies 3.61.

Kelley Duluth Co., merchandise 140.92.

Power Equipment Co., merchandise 258.50.

Westinghouse Electric & Mfg. Co., transformers and supplies 572.60.

Western Electric Co., merchandise 1.07.

Wagner Electric Co., merchandise 61.64.

Gannon Grocery Co., supplies 9.11.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Lionel Corp., merchandise .......................... 134.75
Julius Andre & Sons Co., merchandise .......................... 50.66
Central Electric Co., merchandise .......................... 83.56
Marshall-Wells Co., supplies .......................... 11.27
American Ironing Machine Co., merchandise .......................... 6.83
General Electric Co., merchandise .......................... 64.40
F. B. Spear & Sons, coal, feed, etc. .......................... 170.83
Campbell Brothers, slabs .......................... 7.00
Mining Journal Print Shop, supplies .......................... 18.25
Duluth, South Shore & Atlantic Ry. Co., freight .......................... 36.28
ames Pomeroy, blacksmithing .......................... 6.00
W. N. Trocheaud, supplies and repairs .......................... 6.50
Consolidated Fuel & Lumber Co., supplies .......................... 1.00
Fred Quarters, blacksmith .......................... 6.50
Engineering Publishing Co., subscription .......................... 2.00
Smith's Grocery, supplies .......................... 10.15
Rathbone, Sard & Co., merchandise .......................... 56.95
Dr. C. P. Drury, expenses to Public Health Conference, Lansing .......................... 299.93

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

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

Fees reported collected by city clerk, $1.25.

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

Mayor Harlow A. Clark—"The Significance and appropriateness of the Occasion."

Mr. Charles Retallis—"Growth of the Municipal Light and Power Plant."

Mr. Frank J. Russell—"A Record of Achievement."

Mr. Ernest L. Pearce—"A Career of Service."

Mr. Myron J. Sherwood—"The Real Sherman."

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

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

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

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

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

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

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

The following bill, 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:

Eob. P. Byrne, City Treasurer, (petty Cash) Light Deposits refunded, express charges and supplies paid for .................................................. $ 49.44
F. B. Spear & Sons, et al ...... 30.00
Upper Peninsula Office Supply Co., supplies .......... 5.53
Cloverland Oil Co., gasoline .......... 44.80
Gueffl Printing Co., supplies .......... 2.55
Remington Typewriter Co., supplies .......... 3.00
Upper Michigan Motors Corp., supplies .......... 2.00
H. H. Pellow, supplies .......... 5.75
Leo Griffin, auto livery .......... 1.00
Allis-Chalmers Mfg. Co., supplies .......... 154.47
Northwestern Paper Goods Co., supplies .......... 1.87
F. W. Woolworth Co. Christmas tree trimmings .......... 10.00
Guion Grocery Co., candy for children .......... 85.42
Marshall-Wells Co., supplies .......... 34.30
Illinois Electric Co., merchandise .......... 590.94
The A. & R. Lamp Co., Inc., merchandise .......... 1.23
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Electric Co., supplies</td>
<td>28.04</td>
</tr>
<tr>
<td>Westinghouse Battery Service Station, battery</td>
<td>25.90</td>
</tr>
<tr>
<td>Lightolier Co., merchandise</td>
<td>190.89</td>
</tr>
<tr>
<td>The Dearborn Co., merchandise</td>
<td>91.14</td>
</tr>
<tr>
<td>Julius Andre &amp; Sons Co., merchandise</td>
<td>16.26</td>
</tr>
<tr>
<td>Chas. R. Ablett Co., mds.</td>
<td>22.50</td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co., merchandise</td>
<td>22.49</td>
</tr>
<tr>
<td>The Rockwood Mfg. Co., merchandise</td>
<td>2.52</td>
</tr>
<tr>
<td>G. Q. Electric Co., merchandise</td>
<td>275.18</td>
</tr>
<tr>
<td>Electric Appliance Co., supplies</td>
<td>6.37</td>
</tr>
<tr>
<td>Duluth Electrical Supplies</td>
<td></td>
</tr>
<tr>
<td>Co., merchandise</td>
<td>42.69</td>
</tr>
<tr>
<td>The Lionel Corp., discount deducted in error</td>
<td>2.75</td>
</tr>
<tr>
<td>Northland Motors Co., repair parts for tractor</td>
<td>84.81</td>
</tr>
<tr>
<td>Redwood Mfg. Co., final payment on contract</td>
<td>3,232.96</td>
</tr>
<tr>
<td>Ingesol-Randers Co., parts for crusher</td>
<td>21.62</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A HOGAN,
City Clerk.