OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 2nd, 1923.

Regular meeting at City Hall, January 2, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $2.00.

Communications received:

From John B. Tierney, requesting permission to erect a scaffold for use in remodeling building at the corner of Washington and Third streets. Referred to the department of public works with power to act.

The bond of F. E. Wester, in the sum of twenty-seven hundred thirty-two and 90-100 dollars, with the Maryland Casualty Company of Baltimore, as surety, for the construction of brick and concrete vaults at the City Hall, was presented, and

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said bond was approved.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following members of the commission, respectively, were designated to have supervision of the following departments, namely:

Public Health and Safety—Mayor Harlow A. Clark.

Accounts and Finance—Ernest L. Pearce.

Light and Power—Edward J. Hudson.

Public Works—Jacob P. Werner.

Water—Turn S. Webb.

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

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem. for the ensuing year, with the following result:

E. L. Pearce, 3; Jacob P. Werner, 1.

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:

Robt. P. Byrne, City Treas.

(petty cash), light deposits refunded, express charges and supplies paid for... $ 24.25

Standard Oil Co., oil ....... 2.80

Dr. A. W. Deadman, veterinary services .......... 73.50

Sadie Hill, expenses to health conference, Lansing ........ 54.45

Rathbone, Sard & Co., merchandise .......... 444.43

Geo. B. Carpenter & Co., paint ....... 64.88

Ishpeming Livery Co., Ltd., livery to Silver Lake .... 42.00

U. P. Office Supply Co., supplies .......... 6.00

Mining Journal Print Shop.

supplies .......... 91.50

Roach & Seebert, feed .......... 38.00

OAKLAND GARAGE, auto supplies and repairs .......... 54.00

Jacobs Cycle Co., repairs .......... .60

Duluth, South Shore & Atlantic Ry. Co., freight .... 438.21

Geo. Millward, blacksmithing... 23.40

Frank LaBonte, supplies ....... 5.10

The Stafford Drug Co., supplies ....... 4.75

CLOVERLAND AUTO CO., tires ...... 20.50

F. B. Spear & Sons, coal and hay ............... 281.23

Napoleon Berry, account of rock quarried during December .......... 81.84

Kelley-How-Thomson Co., supplies .......... 42.43

Edison Lamp Works, lamps .... 788.63

Jones & Frei, auto supplies and repairs ....... 8.95

General Electric Co. ....... 6.44

Marshall Wells Co. .......... 59.13


Simplex Electric Co. .......... 2.43

Julius Andre & Sons Co. ........ 88.15

Duluth Electrical Supplies Co. 177.65

French Battery & Carbon Co. .......... 3.82

Dr. A. K. Bennett, professional services .......... 14.00

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

Adjourned.

MARY A. HOGAN,

City Clerk.

Marlow A. Clark
Mayor

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

January 8th, 1923.

Regular meeting at City Hall, January 8, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $25.25.

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, the department of public works was authorized to have Superintendent G. A. Pearce attend the Good Road Convention at Chicago, from January 15 to 19.

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

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the purchasing department was authorized to purchase plat cabinet equipment for the new vault.

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

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

Pay Roll—Dept. of Public Works 8,572.40
Pay Roll—Dept. of Light and Power 3,707.50
Pay Roll—City hall 331.00
Pay Roll—Dept. of Public Affairs—Library 599.45
Pay Roll—Dept. of Public Health and Safety—Fire Dept. 834.00
Pay Roll—Dept. of Public Affairs 554.00
Pay Roll—Dept. of Public Health & Safety—Health and Police 1,795.00
Pay Roll—Dept. of Water 765.00
Pay Roll—Dept. of Accounts and Finances 682.00

Robt. P. Byrne, City Treas. (petty cash) Light deposits refunded, express charges and interest paid for 60.04

Dept. of Light and Power, street lighting, power and supplies furnished during month of December 1,400.88

Northland Motors Co., tractor parts 1.90

W. G. Miller, repairs to door 1.95

Napoleon Berry, loading rock 9.37
S. Morgan Smith Co., expenses of water wheel rector 879.28
Cloverland Auto Co., auto supplies 5.70
Upper Michigan Motors Corporation, auto supplies and repairs 26.50
The United Electric Co., merchandise 11.27
G. Q. Electric Co., mdsce 165.61
Syracuse Washing Machine Corp, merchandise 107.12
Musings, Marquette & Southeastern Ry., freight 2.26
W. N. Trotchaud, supplies 14.70
Fred Quarters, blacksmithing 2.25
James Pickands & Co., Ltd., coal 98.00
F. B. Spear & Sons, feed 16.10
Levine Brothers, plumbing 2.92
Pendall's Pharmacy, supplies 7.5
Julius Andras & Sons Co., merchandise 1,119.95
Beardslee Chandelier Mfg. Co., merchandise 25.59
The Dearborn Co., mdsce 61.19
Electric Appliance Co., merchandise 4.51
Illinois Electric Co., merchandise 6.80
Edison Electric Appliance Co., merchandise 10.72
Kastner & Hecht Co., merchandise 1.37
The Lionel Corp, mdsce 17.63
Gniffit Printing Co., supplies 6.50
Mining Journal Print Shop, supplies 55.00
The Stenglein Bindery, supplies 13.50
Western Union Telegraph Co., service 7.63
Postal Telegraph-Cable Co., service 4.12
Moe-Bridges Co., mdsce 8.72
E. C. Lemon, photos for programs 120.00
Lakeside Iron Works, repairs and supplies 33.96
C. R. Nelson, repairs 1.50
Merchant's Hotel, prisoners' meals 6.00
E. W. Cork Garage, auto supplies and repairs 3.80
Jones & Frei, auto supplies and repairs 12.35
H. H. Fellow, supplies 67.50
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Delf's Grocery, supplies ... 10.45 and ordered paid.
James Pomeroy, blacksmithing ...... 3.45

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

Yes—Mayor Clark, Commissioners Hudson, Werner and Webb.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

January 22nd, 1923.

Regular meeting at City Hall, January 22, 1923, 7:30 p.m.

Present—Mayor Clark, Commissioners Hudson, Pearce and Webb.

Fees reported collected by city clerk, $1.25.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the department of accounts and finances was authorized to solicit bids for Art Metal Construction Steel Equipment, or its equal, for new city hall vaults.

Yeas—Mayor Clark, Commissioners Hudson, Pearce and Webb.

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

Robt. P. Byrne, City Treas. (petty cash) Light deposits refunded, express charges and supplies paid for .......... $47.20
D. S. S. & A. Ry. Co., freight .......... 33.69
Flanigan Brothers, board of horses, drayage, and auto supplies .......... 111.49
F. B. Spear & Sons, coal .......... 34.13
Gannon Grocery Co., supplies .......... 3.94
Western Electric Co., mdse .......... 7.36
X-Cel-All Co., mdse .......... 36.00
Westinghouse Electric & Mfg. Co., supplies .......... 5.07
The United Electric Co., mdse .......... 26.85
The Lionel Corp., mdse .......... 26.21
The Holtzer-Cabot Electric Co., merchandise .......... 97
G. Q. Electric Co., supplies .......... 34.92
General Electric Co., meters .......... 148.91

Julius Andrae & Sons Co., merchandise .......... 9.77
Emma Boven, subscriptions .......... 19.75
Edison Electric Appliance Co., merchandise .......... 134.94
Wagner Electric Corp., freight deducted in error .......... 1.15
Standard Oil Co., kerosene .......... 6.98
S. Morgan Smith Co., freight charges on tools .......... 7.92
French Battery & Carbon Co., merchandise .......... 63
Marshall-Well Co., supplies .......... 397.79
Leo Griffin, auto livery .......... 2.00
Marquette Taxi Line and Parcel delivery, auto livery .......... 50
Jacob Hill, refund of tapping permit paid twice .......... 17.00
Marquette Boiler & Sheet Iron Works, account of deduction made in error .......... 22.25
Beardslee Chandelier Mfg. Co., merchandise .......... 64.29
The Sun-Ray Mfg. Co., mdse .......... 6.08
Addressograph Co., supplies .......... 1.15
Gneiff Printing Co., electric light bills, etc. .......... 245.85
Chas. T. Geil, supplies .......... 2.00
Roach & Seeber Co., feed .......... 17.40
General Chemical Co., supplies .......... 28.80
Robt. Peters Insurance Agency, insurance .......... 150.40
Marquette National Insurance Agency, insurance .......... 3.50
On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Clark, Commissioners Hudson, Pearce and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor.
Regular meeting at City Hall, January 15, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $60.00.

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, electricity, Library .................. $15.00

Schneider & Brown Lumber Co., lumber .................. 8.50

F. B. Spear & Sons, coal ................................ 297.55

American Library Service, books .......................... 1.25

Mrs. Unah Butler Denman, books .......................... 1.50

The H. R. Huntting, Inc., books .......................... 87.38

A. C. McClurg & Co., books ................................ 78.96

Van Nostrand Co., books .................................. 1.35

The Macmillan Co., books .......................... 9.75

The Western News Co., books .......................... 92.25

American Library association, subscription .................. 2.00

The Mining Gazette Co., subscription .................. 7.80

Marquette Boiler & Sheet Iron Works, repairs ................ 170.90

Associated Mfrs. Co., supplies .......................... 11.80

Delf's Grocery, supplies .......................... .70

Democrat Printing Co., supplies .......................... 4.95

Gaylord Brothers, supplies .......................... 3.29

Kelly Edw. Co., supplies .......................... 1.45

Librarian of Congress, supplies .......................... 50.00

Marquette Steam Laundry & Dye Works, laundry ................. 1.02

Mining Journal Print Shop, supplies .......................... 22.00

Alma A. Olson, supplies paid for ................................ 7.70

Pendill's Pharmacy, supplies ................................ 5.00

E. R. Tauch, flowers .................................. 6.40

U. P. Office Supply Co., supplies .......................... 20.46

Munising, Marquette & Southeastern Ry. Co., demurrage ......... 32.00

Lake Shore Engine Works, iron .......................... 518.53

Kelley-How-Thomson Co., drill .................................. 16.00

Minning Journal Co., Ltd., publishing .................. 52.80

U. P. Brewery Co., payment on water rights—Marquette Valley Milling company .......................... 720.00

Robt. P. Byrne, City Treas., (petty cash) light deposits refunded, express charges and supplies paid for ................ 24.97

A. E. Belmore, auto livery .......................... 2.00

Lightolier Co., merchandise .......................... 34.33

Edison Electric Appliance Co., merchandise ................ 116.44

Marquette Steam Laundry & Dye Works, laundry ................ 3.24

Central Electric Co., supplies .......................... 323.38

John A. Anderson, refund—account of overcharge in taxes .......................... 36.24

Michigan State Telephone Co., service .................. 77.40

Dr. C. P. Drury, account of V. D. clinics .................. 150.00

French Battery & Carbon Co., merchandise ................ 20.07

Marshall-Wells Co., merchandise .......................... 241.67

Marquette City Ry. Co., tickets and welding ................ 12.00

Standard Oil Co., gasoline and Polarine ................ 54.25

F. B. Spear & Sons, feed ................................ 9.20

Peter White & Co., insurance .......................... 68.40

A. J. De Vries, insurance .......................... 102.36

Chas. E. Dolf, insurance .......................... 34.10

First National Bank, interest account of quarry purchase ........ 211.22

Marquette Taxi Line and Parcel Delivery, auto livery .......... 3.75

Rock Products, subscription .......................... 2.00

H. E. Bittner, repairs to sleigh .......................... 32.35

Geo. Gillett, auto livery .......................... 1.00

Chas. S. Thoren, registering deed .......................... 1.50

Central Electric Co., merchandise .......................... 36.00

The Xcel-All Co., merchandise .......................... 48.00

Illinois Electric Co., merchandise .......................... 2.50

John W. Larson .......................... 11.37
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Consolidated Fuel & Lumber Co., meter boards, etc. 28.50
Einer Wester, account contract .................. 1,000.00
Schneider & Brown ............. 251.95
On motion of Commissioner Weber, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mary A. Hogan, City Clerk

Harland E. Clark, Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 29th, 1923.

Regular meeting at City Hall, January 29, 1923, 7:30 p.m.

Present — Commissioners Hudson, Pearce, Werner and Webb.

Commissioner Ernest L. Pearce, mayor pro tem., presiding, in the absence of the mayor.

Fees reported collected by city clerk, $14.20.

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 ... ... ... ... $ 46.49

Illinois Electric Co., merchandise ..................................................... 648.76

Philadelphia Electrical & Mfg. Co., merchandise .................. 35.48

Western Electric Co., merchandise ................................................. 98.76

Syracuse Washing Machine Co., merchandise .................. 63

Roach & Seiber Co., feed ...................................................... 40.35

Edison Electric Appliance Co., Inc., merchandise .................. 84.40

Hamilton Beach Mfg. Co., merchandise .................. 3.80

Central Electric Co., supplies .................................................. 51.02

Julius Andrae & Sons Co., merchandise ........................................ 106.60

Telephone Directory Advertising Co., advertising .................. 5.00

Lake Superior Boiler & Welding Works, repairs .................. 17.25

Northland Motors Co., tractor parts ............................................ 67.57

New York Beltling & Packing Co., rubber belt .................. 95.29

Marshall-Wells Co., supplies .................................................. 29.64

French Battery & Carbon Co., merchandise .................. 21.61

Addressograph Co., supplies ................................................... 8.87

Theo. B. Robertson Products Co., Inc., supplies .................. 4.50

U. P. Office Supply Co., plan file ............................................. 219.29

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

The Mathisson Alkali Works, chlorine ........................................ 51.29

Western Union Telegraph Co., time service .................. 3.75

Marquette City R'y Co., supplies ...................................... 2.25

General Motors Truck Co., truck parts ...................................... 73.55

Munising, Marquette & Southeastern R'y Co., rent of material for Crescent street spur at bins .......................... 9.81

Munising, Marquette & Southeastern R'y Co., freight .................. 7.42

Mining Journal Print Shop, supplies ........................................ 20.00

Johns-Manville, Inc., asbestos cement .................................. 41.50

Geo. B. Carpenter & Co., supplies ...................................... 126.59

Marquette National Agency, insurance .................................... 400.50

Frank Stickney, insurance .................................................. 29.55

Peter White & Co., insurance .................................................. 341.22

Marquette County Savings Bank, insurance .................. 349.24

Geo. Gillett, auto livery ...................................................... 1.00

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

Yeas — Commissioners Hudson, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at City Hall, February 5, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $1.25.

The department of accounts and finances reported on inquiries sent out for prices on a scheduled list of Art Metal Construction company, or equal, steel equipment for new vaults in city hall, and the department of public affairs recommended acceptance of the bid of the Upper Peninsula Office Supply company.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the bid of the Upper Peninsula Office Supply company in the sum of $881.62 for Art Metal Construction company steel equipment for city hall vaults was accepted.

Yea's—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.

Health officer's report for the month of January 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.:

Pay Roll—Dept. of Public Works $82,001.01
Pay Roll—Dept. of Accounts and Finances $822.00
Pay Roll—Dept. of Light and Power $3,932.14
Pay Roll—City Band $449.00
Pay Roll—Dept. of Public Health and Safety, Fire Dept. $811.60
Pay Roll—Dept. of Public Affairs, Library $591.50
Pay Roll—Dept. of Public Affairs $570.00
Pay Roll—Dept. of Public Health and Safety, Health and Police $1,800.00
Pay Roll—Dept. of Water $733.00
Pendill's Pharmacy, supplies $18.25
Robt P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for $32.81
Robt P. Byrne, City Treas. (petty cash) express on new machinery for Electric Light Station $184.20
Hilda M. Anderson, expenses to Ishpeming $1.83
C. A. Pearse, expenses to Good Roads show $103.78
Northland Motors Co., tractor parts $124.99
Duluth, South Shore & Atlantic Ry Co., freight $54.23
Kelley-How-Thomas Co., tools $4.64
Henry Bolduc, blacksmithing $5.85
Jerry Lachappell, poles, light and power $250.50
Edison Lamp Works, lamps $637.37
James Pickands & Co., Ltd., coal $273.50
Roach & Seeber Co., feed $20.60
Manising, Marquette & Southeastern Ry. Co., freight $15.86
W. N. Troughton, supplies $91.95
Flanigan Brothers, drayage, tractor parts, etc. $188.97
James Pomeroy, blacksmithing $7.20
Marshall-Wells Co., merchandise $196.96
The Lionel Corp., merchandise $268
Kimble Electric Co., merchandise $3.13
Geo. R. Carpenter & Co., tools $43.74
F. B. Spear & Sons, coal, cement, etc. $241.73
Guelph Printing Co., printing and stationery $41.40
U. P. Office Supply Co., stationery $7.72
Standard Oil Co., gasoline and oil $91.79
Merchants' Hotel, meal tickets $8.40
Campbell Brothers, coal, City Hall $275.00
Marquette Steam Laundry & Dye Works, laundry $4.46
Robertson's Insurance Agency, insurance $59.10
Power Equipment Co., merchandise $11.54
Illinois Electric Co., merchandise $122.24
The De Pree Co., funigmators $64.80
Julius Andrae & Sons Co., merchandise $102.51
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Shore Engine Works, iron 9.96
Eberbach & Son Co., supplies, Health Office 14.99
Allis-Chalmers Mfg Co., screen 36.00
Upper Michigan Motors Corp., supplies 9.15
The Stafford Drug Co., supplies 10.30
The Stenglein Bindery, books and binding 113.05
Consolidated Fuel & Lumber Co., lumber 18.96
Geo. Millward, blacksmithing 12.25

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

Adjourned.

MARY A. HOGAN,
City Clerk.

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

February 12th, 1923.

Regular meeting at city hall, February 12, 1923, 7:30 p.m.

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

Fees reported by city clerk, $4.25.

Correspondence with Turbine Sewer Machine company, and proposed form of contract for demonstration and purchase of sewer cleaning equipment, were presented.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the mayor and city clerk were authorized to enter into a contract with the Turbine Sewer Machine company, of Milwaukee, Wisconsin, for the demonstration of sewer cleaning equipment and purchase of the same, on recommendation of the department of public works.

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

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the charge to be made the city by the department of light and power for city street lighting, was reduced from two cents per kilowatt to one and six-tenths cents per kilowatt.

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


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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor.
Regular meeting at City Hall, February 19, 1923, 7:50 p.m.

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

Fees reported collected by city clerk, $8.00.

Mr. James E. Sherman presented for the approval of the Commission the proposed plat of Russell's Addition.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the proposed plat of Russell's Addition was approved and the clerk was authorized to certify the same.

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

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

Whereas the improvement for which Special Assessment Roll No. 174 was made, viz.: Crescent and Cedar Street Improvement, has been completed and the cost and expense therefor is found and determined to be the sum of $1,657.06, which sum is $146.04 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein; and that a warrant should be drawn on the proper fund on said roll:

Resolved, that said sum of $146.04 be rebated pro rata upon said roll for the amount of said rebate.

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

Whereas, the improvement for which Special Assessment Roll No. 180 was made, viz.: Center Street Sewer Improvement, has been completed and the cost and expense therefor is found and determined to be the sum of $326.15, which sum is $34.60 less than the estimated cost thereof as assessed to the persons and property respectively mentioned and that a warrant should be drawn on the proper fund on said roll:

Resolved, that said sum of $34.60 be rebated pro rata upon said roll for the amount of said rebate.

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

Whereas, the improvement for which Special Assessment Roll No. 181 was made, viz.: Summit Street East Sewer Improvement, has been completed and the cost and expense therefor is found and determined to be the sum of $172.20, which sum is $25.35 more than the estimated cost thereof as assessed to the persons and property respectively:

Resolved, that said sum of $25.35 be assessed pro rata upon said roll for the amount of said deficiency.

Yea—Mayor Clark, Commissioners Hudson, 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—Dept. of Public Works—Feb. 1 to 15......$1,091.19

Robt. P. Byrne, City Treas. (petty cash) Light deposits refunded and property taxes paid for.... 23.36

Edison Electric Appliance Co., merchandise .......... 85.26

Power Equipment Co., merchandise ............... 13.97

Duluth Electrical Supplies Co., merchandise ..60.76

Julius Andrae & Sons Co., merchandise .............. 143.79

Jones & Frei, auto supplies and repairs ............ 8.25

I. E. Swift Co., sledge hammers .................... 8.97
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Michigan State Telephone Co., service .......... 2.00
Rathbone, Sard & Co., merchandise .......... 246.00
Geo. B. Carpenter & Co., supplies ............ 32.93
Lightoller Co., merchandise .......... 4.80
Northwestern Electric Co., merchandise .......... 78.00
Robert Zerbel, Treas, Chocolay Township, taxes on Harvey Quarry .......... 337.14
Mining Journal Co., Ltd., publishing .......... 36.00
Upper Peninsula Office Supply Co., supplies .......... 1.50
W. C. Koepp, auto supplies and repairs .......... 16.55
Marquette Steam Laundry & Dye Works, laundry .......... 5.2
Marquette National Agency, insurance .......... 25.58
C. R. Nelson, repairs .......... 5.65
H. H. Pellow, repairs .......... 1.50
Mining Journal Print Shop, supplies .......... 5.00
Standard Oil Co., transformer oil and kerosene .......... 113.38
Beardslee Chandelier Mfg. Co., merchandise .......... 2.10
American Electrical Heater Co., merchandise .......... 49.12
W. J. Walsh, livery .......... 2.00
Kelley & How-Thomson Co., merchandise .......... 118.30
French Battery & Carbon Co., merchandise .......... 16.54
On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.

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

MARY A. HOGAN,
City Clerk.

Mary A. Hogan
City Clerk.

Harlon Clark
Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 26th, 1923.

Regular meeting at City Hall, February 26, 1923, 7:30 p.m. Present—Mayor Clark, Commissioners Pearce, Werner and Webb.

Fees reported collected by city clerk, $10.75.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the purchase of the East two hundred feet of that portion of the Northwest quarter of Southwest quarter of Section twenty-seven, Town forty-eight North, Range twenty-five West, lying South of the roadway crossing said forty acre parcel, from the Cleveland Cliffs Iron company for the sum of $125, as recommended by the mayor, and for which Warranty Deed has been submitted, is hereby authorized and said deed accepted and ordered recorded.

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

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the Department of public works was authorized to purchase new unit of sanitary lavatories for Presque Isle.

Yea—Mayor Clark, Commissioners 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 $21.88
Lake Shore Engine Works, steel plates 32.42
Pelonee Mfg. Co., merchandise 2.90

The American City, subscription 4.00
Lamb Brothers & Greene, merchandise 1.50
French Battery & Carbon Co., merchandise .61
Duluth Electrical supplies Co., merchandise 380.14
Julius Andrae & Sons Co., merchandise 61.17
Roach & Seebre Co., feed 38.25
Gueffl Printing Co., envelopes 5.70
Peter White & Co., insurance 2.75
Standard Oil Co., gasoline and kerosene 50.26
F. E. Wester, final payment on vault in City Hall 1,292.90
F. B. Spear & Sons, coal 278.00
Marquette County Savings Bank, insurance 5.00
Smith’s Grocery, supplies 1.29
Ellen J. Clark, rent 135.00
Munising, Marquette & Southeastern Ry. Co., freight 6.10
Rathbone, Sard & Co., merchandise 6.67
Central Electric Co., merchandise 171.64
Westinghouse Electric & Mfg. Co., meter and transformer 89.43
Kelley How-Thomson Co., supplies 12.90
Western Electric Co., merchandise 6.98
Duluth, South Shore & Atlantic Ry. Co., freight 40.47

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 5th, 1923.

Regular meeting at city hall, March 3, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $1.50.

Communications received:

From Mr. and Mrs. Abrahamson and twelve others petitioning for a sewer to take care of sewerage needs of the residents on McMillan street.

Remitted to the department of public works.

From Simon D. Cohen and three others petitioning that Ohio street between Pine and Spruce streets be graded, curbed and macadamized.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the mayor was authorized to communicate to the School Board the information that a petition had been presented to the Commission with reference to the improvement of Ohio street from Spruce to Pine streets, and that the Commission had the matter of the utilization of this ground for recreational purposes presented by Dr. E. L. Drake, and that in view of these requests the Commission would like to be advised by the School Board as to its attitude in the matter.

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

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchase of a chemical lavatory for the detention house at the Powder Mill location was authorized.

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

The health officer's report for the month of February 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:

Pay Roll

City band .................. $ 419.00
Dept. of light and power ...... 3,750.10
Dept. of public health and
safety—health and police. 1,800.00
Dept. of public affairs—library .................. 596.60
Dept. of accounts and fin-
ances .................. 822.00
Dept. of public affairs ........ 567.00
Dept. of water .................. 729.50
Dept. of public health and
safety—fire dept. ........ 823.55
Dept. of public works .. 1,670.89

Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for .................. 26.93
Ideal Heating and Plumbing
Co., plumbing ........ 6.85
F. B. Spear & Sons, coal .... 21.90
M. M. & S. E. Ry. Co. blue
prints .................. 3.24
Kelly Hdw. Co., supplies .... 35.74
Flanagan Bros., livery and
drayage .................. 198.50
Lake Superior Boiler & Welding
Works, door frame ........ 8.50
Ishpeming Livery Co., livery
to Silver Lake ........ 42.00
Westinghouse Electric & Mfg.
Co., first payment on
switchboard and freight
charges on cylinders .... 1,827.23
Lakeside Iron Works, weld-
ing, etc. ................ 51.28
Edison Lamp Works, lamps. 740.00
The Abbott Laboratories, sup-
plies .................. 7.65
Michigan Dept. of health,
supplies ................ 10.28
Gueff Printing Co., supplies 24.80
Edison Electric Appliance Co.
made, .................. 122.08
Duluth Electrical Supplies
Co., mds., ................ 33.13
Lightolier Co., mds. ........ 31.28
Marquette Steam Laundry &
Dye Works, laundry ........ 4.83
Merchants' Hotel, prisoners' meals .................. 5.20
General Motors Truck Co.,
truck parts ........ 10.12
Marshall-Wells Co., mds., ........ 301.72
George Millward, blacksmithing ...... 5.55
Marquette National Agency,
insurance ........ 23.58
U. P. Office Supply Co., sup-
plies .................. 19.69
Western Union Telegraph Co.
service ................ 7.26
Fred Quarters, blacksmithing ...... 3.00
Delf's Grocery, supplies .... 3.70
Michigan Valve & Foundry Co., supplies 50.40
W. N. Trotchaud, repairs to
harness, etc. ........ 4.30
Stafford Drug Co., supplies. 4.00
French Battery & Carbon Co.,
made, .................. 31.31
Power Equipment Co., mds. .. 1.85
Westinghouse Lamp Co.,
lamps ................ 93.30
G. Q. Electric Co., mds. .... 27.07
Landis Machine Co., mds. .... 3.07
Upper Michigan Motors Corp.,
supplies ................ 1.42
Roach & Seeber Co., supplies .... 2.47
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Julius Andrae & Sons Co., m.dse. .......................... 372.50
Illinois Electric Co., m.dse. .......................... 68.33
H. H. Pellow, iron pipe, etc. .......................... 25.90
Boucher's Drug store, supplies .......................... .90
The Stenglein Bindery, supplies .......................... 8.50
E. W. Cork Garage, auto supplies and repairs .......................... 24.54
Simplex Electric Heating Co., m.dse. .......................... 29.33
George B. Carpenter & Co., shovels .......................... 9.90
Central Electric Co., wire .................................. 109.55
Dept. of light and power, street lighting, power and supplies .......................... 1,280.32
On motion of commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

MAYOR.

Mary A. Hogan  City Clerk.

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

March 12th, 1923.

Regular meeting at the City hall, March 12th, 1923, 7:30 p.m.

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

Fees reported collected by City Clerk, $2.75.

Communications received:
From Calvin Garberson petitioning for the privilege of removing building from lot 44 to lot 56 on Oak street. Referred to the department of public works with the power to act.

A preliminary hearing was had in respect to the proposed construction of a sewer system for the district lying between Front street and Third street and between Washington street and the south line of the railway passenger station grounds. Notice of the hearing having been previously given to the owners and agents of the owners of all the parcels of land in such district, the hearing was attended by representatives of the owners of nearly all the parcels of land.

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) express and supplies paid for ........... $ 29.29
Lake Shore Engine Works, steel plate and welding ... 32.86
Dept. of Light and Power, current and merchandise supplied Peter White Public library ............. 28.40
Schneider & Brown Lumber Co., lumber ... 6.50
F. E. Compton & Co., books ... 55.00
The H. R. Hunting Co., books and supplies ............. ... 12.08
A. C. McClurg & Co., books ... 49.25
McGraw Book Co., Inc., books ... 3.60
The Macmillan Co., books ... 64.67
Matthew J. Burke, supplies ... 1.00
Dell's Grocery, supplies ... 1.13
Pianigan Brothers, drayage ... 3.42
Kelly Hdw. Co., supplies ... 2.15
Marquette Steam Laundry & Dye Works, laundry ... .94
The Pamphlet Filing Service, supplies ... 1.60
Fendill's Pharmacy, supplies ... .75
The Stafford Drug Co., sup. ... 1.00
Marshall-Wells Co., mdse ... 53.52

Cloverland Oil Co., gasoline ... 44.55
Upper Peninsula Office Supply Co., supplies ... 2.50
Willesen's News Depot, sup. ... 40
Mining Journal Co., Ltd., subscriptions and publishing ............. 39.79
Michigan State Telephone Co., service ... 79.00
Crouse-Hinds Co., mdse ... 763.80
Shadbolt & Boyd Iron Co., axles for fire wagon ... 26.96
Badger Meter Mfg. Co., meters ... 746.66
Swan & Finch Co., joint grease ... 6.44
Electric Vacuum Cleaner Co., merchandise ... 6.70
Peter White & Co., insurance ... 2.75
F. E. Spear & Sons, coal and feed ... 101.50
Consolidated Fuel & Lumber Co., lumber ... 23.99
The Mathieson Alkali Works, chlorine ... 51.29
Albert Pick & Co., paper towels ... 6.00
Duluth, South Shore & Atlantic Ry. Co., freight ... 180.61
Marquette Taxi Line & Parcel delivery, auto livery ... 4.50
W. J. King, supplies ... 21.49
Cloveiland Auto Co., auto supplies and repairs ... 3.95
Julius Andrus & Sons Co., merchandise and wiring supplies ... 530.58
Delta Hdw. Co., mdse ... 44.67
Duluth Electrical Supplies Co., merchandise ... 46.24
Wagner Electric Corp., transformers ... 540.36
Power Equipment Co., mdse ... 25.39
Electric Appliance Co., sup. ... 61.20
Hamilton-Beach Mfg. Co., merchandise ... 85.63
French Battery & Carbon Co., mdse ... 7.28
The Albert Sechrist Mfg. Co., merchandise ... 49.30
Illinois Electric Co., mdse ... 86.08
G. Q. Electric Co., mdse ... 11.88

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 19th, 1923.

Regular meeting at city hall, March 19, 1923, 7:30 p.m.
Present—Mayor Clark, Commissioners Pearce, Webb and Werner.

Communications received:
From E. H. Scott and others in reference to fire risk occasioned by frame structure on premises of Longyear Estate between Main street and the Jackson cut, so called. Referred to the department of public health and safety.

From Central Labor Union in favor of maintaining central standard time in this city. Filed.

On motion of Commissioner Pearce supported by Commissioner Werner and adopted, the following places were designated as the polling places for holding the election in the respective precincts on April 2, viz:
First—Olcott school, Fourth street.
Second—Ideal Plumbing Shop, 130 Spring street.
Third—Public school, Arch street.
Fourth—City hall.
Fifth—Hose house, Front street.

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 rolls—Dept. of public works, March 1 to 15, inclusive $1,124.85
Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for $17.54
Upper Peninsula Office Supply Co., filing equipment new vault $971.80
Upper Peninsula Office Supply Co., filing equipment for Dept. light and power and water $241.16

Martin A. Cleven, clock for water works and repairs 29.09
New England Fire Appliance Co., fire hose 175.00
Marshall-Wells Co., mds. and supplies 62.64
Edison Electric Appliance Co.mds. 185.53
W. N. Matthews & Brother, Inc., supplies 6.28
Julius Andre & Sons Co., wiring supplies and mds. 53.31
F. B. Spear & Sons, coal and salt 118.30
Mining Journal Print Shop, supplies 54.75
Boucher's Drug store, supplies 1.80
Gelleff Printing Co., supplies 4.10
The Joseph Lay Co., brooms 10.02
Western Electric Co., mds. 363.45
The Osborn Mfg. Co., street brooms 32.55
The Lionel Corp., mds. 12.77
American Public Health Association, subscription 5.00
George Gillett, auto livery 1.00
Duluth Electrical Supplies Co., mds. 20.57
Joseph Tousignant, electric light poles 184.50
Charles E. Dolf, insurance 18.00
Peter White & Co., Insurance Marquette City Ry. Co., street car tickets 42.50
Northern State Normal school, advertising 18.00
C. F. & Lumber Co., lumber 42.45
M. H. Foard, insurance 49.20
D. S. S. & A. Ry. Co. freight 36.51
Lightolier Co., mds. 33.55

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Marquette city_commission proceedings_1923_21.TIF
Regular meeting at the City Hall, March 26, 1923, 7:30 p. m.

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

Petition of Archie Godin for permission to move a house from lot 4 of block 5, John Burt's Addition to lot 7 of block 1 of said addition, presented and referred to the departments of Public Works and Light and Power, with power to act.

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted; that said petition of Archie Godin be granted on condition that all conditions and requirements of said departments be complied with and the city reimbursed all expenses caused by moving operations.

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

Moved by Commissioner Pearce, supported by Commissioner Hudson and adopted; that it is the sense of the commission that the adoption by the legislature of House Bill No. 271, File No. 125, would be detrimental to the interests of this city, and that the mayor be authorized to communicate the attitude of the commission on the subject to the legislature and to our senator and representative.

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

Moved by Commissioner Webb, supported by Commissioner Hudson and adopted; that the commission is opposed to amendment of the zoning law of this state so as to require cities establishing any zoning system to provide for determination of damages and payment thereof.

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

In accordance with Sec. 7 of Chap. 28 of the city charter, the following was presented by the Department of Accounts and Finances, and ordered placed on file:

The department of accounts and finances submitted its certificate of the amounts reported by the several departments of the city of the probable expenses and liabilities to be incurred for the current fiscal year; also the amount of money necessary to be raised by taxes during the current fiscal year for all purposes; all the bonded indebtedness of the city, and estimate of the amount of revenue to the city during the current fiscal year from all sources other than from the tax levy.

Moved by Commissioner Pearce, supported by Commissioner Webb and adopted; that the departments of Light and Power and of Public Affairs be authorized to execute on behalf of the city a contract for joint use with private corporations of poles for wires, when the form of such contract shall have been approved by said departments.

Ayes—Mayor Clark, Commissioners Hudson, Pearce, Webb 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.:

Robt. P. Byrne, City Treas. (petty cash) Light Deposits refunded, express charges and supplies paid for ........................................ $ 13.54
Delta Hdw. Co., air hose ........................................ 42.00
Roach & Seeber Co., feed ........................................ 17.40
Northland Motors Co., tractor parts .......................... 130.49
F. W. Ickes, Repr., Linea-Time ................................ 20.00
Crouse-Hinds Co., mds. ........................................ 127.91
Chas. E. Dolf, Insurance ........................................ 23.20
Cloverland Oil Co., gasoline .................................. 55.90
Rathbone, Sard & Co., mds. .................................... 147.00
The Emerson Electric Mfg. Co., mds. ......................... 3.52
French Battery & Carbon Co., mds. .......................... 19.69
H. A. Higgins, annual audit .................................... 850.25
Marquette National Agency, insurance ....................... 66.00
Guelff Printing Co., supplies ................................ 1.45
The Abbott Laboratories, supplies ........................... 9.90
F. W. Woolworth Co., towels ................................ 1.20
Munising, Marquette & Southeastern Ry. Co., freight ........ 1.01
Duluth Electrical Supplies Co., merchandise ............... 22.47
The United States Graphite Co., merchandise .............. 15.53
Lake Shore Engine Works, door frame ....................... 17.50
P. E. Spear & Sons, cement .................................. 1.85
Western Electric Co., mds. .................................... 11.95
Standard Oil Co., oil .......................................... 22.91
Julius Andrae & Sons Co., merchandise and supplies 1,040.92
Westinghouse Electric & Mfg. Co., meters ................. 404.35
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Edison Electric Appliance
Co., merchandise .......... 152.44
Marshall-Wells Co., mdae. .. 33.42

On motion of Commissioner Wern-
er supported by Commissioner Hud-
son, and adopted, said bills were au-
dited and ordered paid.

Yea—Mayor Clark, Comission-
ers Hudson, Pearce and Werner.

Commissioner Webb not voting.

A communication from Mr. A. E.
Miller in relation to the Main street
and Jackson cut sewer improvement
was read.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mary A. Hogan
City Clerk.

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

April 2nd, 1923.

Regular meeting at the City Hall, April 2, 1923, 7:30 p.m.

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

Health officer's report read and ordered filed.

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

Robt. P. Byrne, City Treas.
(petty cash) Light deposits refunded, express and supplies paid for ..................$ 27.68

Lake Superior Iron & Metal Co., rails ............ 70.00
Duluth, South Shore & Atlantic Ry. Co., freight .. 76.85
Upper Peninsula Office Supply Co., supplies ........ 6.14
Julius Andrae & Sons Co., supplies ............ 177.81
C. A. Gustafson, supplies .. 3.00
Central Electric Co., mdse ... 14.90
Duluth Electrical Supplies Co., merchandise ...... 16.53
French Battery & Carbon Co., merchandise .... 3.53
Rathbone, Sard & Co., mdse. 147.00
Western Electric Co., mdse. 97.50
Kelley Duluth, mdse.. 13.23
W. J. King, supplies ..... 17.17
Westinghouse Electric & Mfg. Co., final payment on switchboard ...... 2,375.00
Merchants’ Hotel, prisoners’ meals .......... 14.80
Getz Dept. Store, rubber boots .......... 12.00
Burroughs’ Adding Machine Co., attention to adding machine .......... 7.15
Marquette Taxi Line & Parcel Delivery, livery ... 1.60
Edison Electric Appliance Co., merchandise .. 14.55
Power Equipment Co., mdse. 3.48
Edison Lamp Works, lamps ........... 226.15
National Electric Supply & Fixture Co., mdse. 51.48
Munising, Marquette & Southeastern Ry. Co., freight .......... .92
F. B. Spear & Sons, coal and salt .. 24.80
Peter White & Co., insurance ............ 6.18
Chas. S. Thoren, registering deed .......... 2.75
F. E. Wester, repairing ceiling ............ 9.00
Mining Journal Print Shop, supplies ........ 32.50
Marshall-Wells Co., supplies 48.69
Ellen J. Clark, rent ....... 135.00
Guelft Printing Co., supplies 3.89
Lakeside Iron Works, labor on motor ........ 1.25
Geo. Millward, blacksmithing .......... 9.35
Jones & Fred, repairs to auto .......... 1.00
A. H. Westlake, supplies .. 2.25

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 9th, 1923.

Regular meeting at City Hall, April 9, 1923, 7:30 p.m.
Present—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.
Fees reported collected by city clerk, $25.50.
On motion of Commissioner Pearce, supported by Commissioner Hudson, the following resolutions were adopted:

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

—Department of Public Affairs—

Salaries, City Commissioners ........................................... $ 775.00
Salaries, City Clerk, City Attorney, Municipal Judge and Clerical work ........................................... 5,130.00
Printing Proceedings, annual report, etc ........................................... 1,350.00
City Hall—Operating Expense ........................................... 3,412.00
City Hall—Insurance, three years ........................................... 788.00
City Hall—Repairs and Improvements ........................................... 4,000.00
Street Lighting ........................................... 4,600.00
Election Expenses ........................................... 750.00
Peter White Public Library ........................................... 13,000.00
Marquette City band ........................................... 1,500.00
Miscellaneous expenditures and contingencies ........................................... 1,800.00

$ 37,105.00

—Department of Accounts and Finances—

Salaries, city auditor, treasurer and assessor ........................................... $ 5,300.00
Stationery, printing, postage, telephone and telegrams ........................................... 800.00
Annual audit, surety bonds, etc ........................................... 1,100.00
Board of Review ........................................... 180.00
New equipment ........................................... 500.00
Sundry expenses ........................................... 500.00

$ 8,280.00

—Department of Public Works—

General Maintenance:
Administrative and general expenses ........................................... 5,000.00
Street repairs—general ........................................... 4,500.00
Cleaning streets ........................................... 3,500.00
Sprinkling streets ........................................... 2,000.00
Snow plowing, sanding sidewalks, opening gutters, etc ........................................... 3,000.00
Repairing bridges and culverts ........................................... 1,000.00
Sewer maintenance—repairing and flushing ........................................... 2,000.00
Cleaning and repairing catch-basins ........................................... 1,000.00
Miscellaneous work and contingencies ........................................... 1,700.00

$ 23,700.00

New Special Work and Improvements:
Harvey crushing plant—balance purchase price ........................................... 8,700.00
Harvey crushing plant—insurance, taxes and interest ........................................... 802.00
First payment on sewer cleaning machine and fire hose ........................................... 300.00
New equipment, including manholes and repairs to equipment ........................................... 3,500.00
Special repairs of streets, seal coating, curbing, etc ........................................... 7,000.00
City's proportion of special improvements ........................................... 4,000.00

$ 24,802.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Rebuilding Streets:
Lake Street from a point 300 feet south of Baraga Avenue to Front ................................................ 11,000.00
Rebuilding several streets throughout the city ................................................. 22,500.00

$ 33,500.00

Total Street Department ..............................................$ 82,092.00

Parks and Cemetery:
Presque Isle, Lake Side and Harlow Parks ..................... 9,500.00
New Toilet and Buildings ........................................... 2,000.00
Presque Isle Recreation Project .................................. 3,000.00
Cemetery ................................................................... 5,000.00

$ 19,500.00

Grand Total—Public Works ........................................ $101,502.00

---Department of Public Health and Safety---

Police department .......................................................... 12,500.00
Fire Dept., No. 1—Maintenance and improvements ............. 9,615.00
Fire Dept., No. 2—Maintenance and improvements .......... 8,440.00
Hydrant service for Fire Department ................................. 6,875.00
Health Department—net outlay ...................................... 7,358.00
Garbage collection and disposal ..................................... 6,000.00
Garbage—additional land for dump ground .................. 250.00
City Market ................................................................ 300.00

$ 51,530.00

---Department of Light and Power---

Operating expense and maintenance ............................... 45,000.00
Extensions to plant and flowage .................................... 30,000.00
Interest on bonds ......................................................... 2,250.00
Taxes—City Corporate ................................................ 8,000.00
Switchboard for new plant ........................................... 6,500.00
Bonds to be retired ..................................................... 50,000.00

$141,750.00

---Department of Water---

Pumping—Salaries .......................................................... 5,000.00
Electric power .............................................................. 8,300.00
Fuel for heating and emergencies ................................. 760.00
Incidental repairs and maintenance ............................... 500.00
Sundry expense ............................................................ 1,000.00
Distributing—Maintenance .......................................... 2,500.00
Administrative and general expense ......................... 6,000.00
Taxes—City Corporate ................................................. 3,265.00
Bond Interest ............................................................... 1,935.00
Construction and improvements ................................. 5,000.00

$ 34,280.00

---Public Schools---

Amount certified by Board of Education ......................... 96,000.00
One Mill tax—approximately ....................................... 11,800.00

$107,800.00

Total estimated expenditures ........................................ $482,267.00

And Resolved, That this commission do meet on Monday, April 23rd, 1923 at 7:30 o'clock p. m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notice of said hearing, as required by the City Charter.

This Resolution signed by:

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

Pay Roll—Dept. of Water .......... 710.00
Pay Roll—Dept. of Public Health & Safety—Fire Dept. .......... 896.40
Pay Roll—Dept. of Accounts & Finances .......... 833.00
Pay Roll—Dept. of Public Affairs .......... 564.00
Pay Roll—Dept. of Public Affairs—Library .......... 624.65
Pay Roll—Dept. of Light and Power .......... 3,579.90
Pay Roll—Dept. of Public Works .......... 1,772.73
Pay Roll—Dept. of Public Health & Safety—Health and Police .......... 1,810.00
Pay Roll—City Band .......... 279.00
Pay Roll—Election Board .......... 204.00
Robt. P. Byrne, City Treas. (petty cash) light deposits refunded, express and supplies paid for .......... 20.38
Munising, Marquette & Southeastern Ry. Co. freight .......... 10.66
Flanigan Brothers, livery and board of horses .......... 145.00
Julius Andrae & Sons Co. merchandise .......... 166.40
Geo. Millward, blacksmithing .......... 5.15
Edison Electric Appliance Co. merchandise .......... 362.35
Marshall-Wells Co., mdsce .......... 47.55
Geo. B. Carpenter & Co. tools .......... 67.30
Roach & Seeber Co., feed .......... 38.25
Manhattan Distributing Co., merchandise .......... 140.40
F. B. Spear & Sons, coal, etc .......... 125.45
Mining Journal Co., Ltd., advertising .......... 31.50
Kelly Hdw. Co., supplies .......... 88.26
Dept. of Light and Power, street lighting, current and supplies furnished during March, 1923 .......... 1,063.91
The Stenglein Bindery, ledger .......... 29.00
W. C. Knaep, auto repairs .......... 1.75
Western Union Telegraph Co., service .......... 7.90
The Buffalo-Springfield Roller Co., repair parts .......... 13.75
Mining Journal Print Shop, supplies .......... 16.50
Eberbach & Son Co., repairs .......... 2.60
Chas. Bernstein, repairs for Health Dept. .......... 7.50
Westinghouse Electric & Mfg. Co., mdsce. and meters .......... 240.73
E. W. Cork Garage, auto supplies and repairs .......... 23.42
W. N. Trotochaud, supplies .......... 1.85
W. J. King, supplies .......... 15.39
Western Electric Co., mdsce. Ingersoll-Rand Co., repair parts for drill .......... 10.23
The Stafford Drug Co., supplies .......... 2.50
H. E. Bittner, repairs to hose wagon .......... 12.60
Cloverland Auto Co., auto supplies and repairs .......... 27.72
C. A. Gustafson, typewriter platen .......... 2.50
Allis-Chalmers Mfg. Co., supplies .......... 46.50
Lakeside Iron Works, welding, etc .......... 14.15
Physicians & Surgeons
Pharmacy, supplies .......... 18.40
M. M. & S. E., rent of track .......... 9.81
On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mary A. Hogan
City Clerk.

Nason C. Clark
Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 13th, 1923.

Special meeting duly called and held at City Hall, April 13, 1923, 1:00 p. m.

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

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

For 30,000 gallons surface treating material—per gallon, f. o. b. Marquette—G. S. Webb, .1215; Barrett company, 0.112; Barber Asphalt company, .172; (penetration only); American Tar Products, 117; The Texas company, .09%. For 70,000 to 100,000 gallons penetration material; Barrett company, 0.114; Barber Asphalt company; .172; (penetration only); American Tar Products company, no bid; G. S. Webb, .125; The Texas company, .14½.

Twenty-five barrels cold patch material; G. S. Webb, .25; Barrett company, .247; Barber Asphalt, .29.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the purchasing department was authorized to place an order with the Barrett company for 30,000 gallons of surface treating material and 25 barrels of cold patch material at prices quoted.

Year—Mayor Clark, Commissioners Hudson, Pearce and Werner.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the purchasing department was authorized to place an order with the Texas company for 70,000 to 100,000 gallons of penetration material at prices as quoted.

Year—Mayor Clark, Commissioners Hudson, Pearce and Werner.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature: MARY A. HOGAN, City Clerk]

[Signature: WAVLEW O. CLARK, Mayor]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 23rd, 1923.

Regular meeting at city hall, April 23, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $10.65.

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

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

Whereas, on April 9, 1923, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payments of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 23, 1923, for public hearing upon said estimates; and

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

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

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

For the Department of Public Affairs: the amount of said sums, to-wit, thirty-seven thousand one hundred five ($37,105.00) dollars;

For the Department of Accounts and Finances: the amount of said sums, to-wit, eight thousand three hundred eighty ($8,330.00) dollars;

For the Department of Public Works: the amount of said sums, to-wit, one hundred two thousand five hundred two ($102,502.00) dollars;

For the Department of Public Health and Safety: the amount of said sums, to-wit, fifty-one thousand five hundred thirty ($51,530.00) dollars;

For the Department of Light and Power: the amount of said sums, to-wit, one hundred forty-one thousand seven hundred fifty ($141,750.00) dollars; to be derived from the income of that department.

For the Department of Water: the amount of said sums, to-wit, thirty-four thousand two hundred four ($34,200.00) dollars; to be derived from the income of that department.

Resolved, That it is hereby determined that the money now in the city treasury, together with the estimated revenues and income for city purposes; to be derived from all sources other than the taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid; and that it is necessary for said objects and purposes, and to meet the appropriation aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred sixty-two thousand seven hundred twenty-four dollars and eighteen cents; ($162,724.18) and be it further

Resolved, That said sum of one hundred sixty-two thousand seven hundred twenty-four dollars and eighteen cents be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in the column on said roll to be designated "General Tax"; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the City of Marquette, the sum of sixty thousand ($60,000.00) dollars; together with and in addition to the one mill tax required by law.

This resolution signed by:

E. L. PEARCE,
J. P. WERNER.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Year—Mayor Clark, Commissioners Hudson, Pearce and Werner.

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

Resolved, That the moneys provided for in the annual appropriation for 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 of the money 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. . . . . . $16,387.48
For the Street Fund. . . . . . 74,811.68
Quarry Fund. . . . . . . . . . . . . . . . . . . . . . . . . . . 5,942.00
For the Park Fund. . . . . . 11,281.28
For the Cemetery Fund. . . . 724.79
For the Police Fund. . . . . . 11,547.27
For the Fire Fund. . . . . . 23,417.57

This resolution signed by:

E. L. PEARCE,
E. J. HUDSON.

Year—Mayor Clark, Commissioners Hudson, Pearce and Werner.

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

A twenty-four inch vitrified tile lateral sewer from a manhole, No. 1, to be constructed as a part of said improvement in the sixty-inch brick sewer at the intersection of Baraga Avenue and Lake street, extending northerly in Lake street 320 feet, more or less, to a manhole, No. 2, to be constructed as a part of said improvement at the foot of Main street; an eighteen-inch vitrified tile sewer extending from said manhole No. 2, westerly in Main street 220 feet, more or less, to a manhole, No. 3, to be constructed as a part of said improvement at or near the east line of Front street; an eighteen-inch vitrified tile sewer, with Ys, extending from said manhole No. 3, westerly in Main street 245 feet, more or less, to a manhole, No. 4, to be constructed as a part of said improvement; a twelve-inch vitrified tile sewer, with Ys, extending from said manhole No. 4, westerly in Main street 410 feet, more or less, to a manhole, No. 5, to be constructed as a part of said improvement, but at the expense of the city, at or near the east line of Third street; a fifteen-inch vitrified tile sewer extending from said manhole No. 4, northerly in right of way for same, 160 feet, more or less, to a manhole, No. 6, to be constructed as a part of said improvement in the right of way for sewer in the “Jackson Cut,” so-called; a fifteen-inch vitrified tile sewer, with Ys, extending from said manhole No. 6, westerly in right of way for same in said Jackson Cut, 410 feet, more or less, to a manhole, No. 7, to be constructed as a part of said improvement, but at the expense of the city, at or near the east line of Third street; a twelve-inch vitrified tile sewer, with Ys, extending from said manhole No. 6, easterly in right of way in said Jackson Cut, 160 feet, more or less, to a lamphole to be constructed as a part of said improvement;—which improvement is hereby designated “The Main Street District Sewer Improvement”; and

Resolved, That it is hereby determined that the entire cost of said improvement, except the cost of said manholes No. 6 and No. 7, shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment thereon in the following proposed assessment district, viz:

Beginning at the southwest corner of the intersection of Front with Washington street; running thence on the south line of Washington street to Third street; thence on the east line of Third street to the southwest corner of Block 20 of the 36-Acre Plat, so-called; thence on the south line of said block and the south line of Block 19 of said Plat to Front street; thence on the west line of Front street 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 all the parts of said sewer and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefor; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respec-
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

April 23, 1923.

Robert F. Byrne, city treasurer, (petty cash) light deposits refunded, express and supplies paid for........ 17.00
Berry-Dalby Music Co., band music ..................... 2.51
W. J. King, supplies .......................... 0.75
Spray Engineering Co., nozzle ......................... 4.60
Oakland Garage, auto repairs and supplies ........... 18.70
The American City, subscription .................. 4.00
C. A. Gustafson, typewriter supplies ................. 7.00
Gainaday Electric Co., mds. .................. 112.00
Charles E. Dolf, insurance ......................... 8.22
Western Electric Co., mds. .................... 2.30
Lake Shore Engine Works, repairs, etc., ........... 12.43
Westinghouse Battery Service Station, storage of batteries .......... 7.59
The Jos. Lay Co., hickory fibre .................... 11.75
George B. Carpenter & Co., tools ................. 13.10
Julius Andrae & Sons Co., merchandise ....... 1.47
Illinois Electric Co., mds. .................. 17.44
Duluth Electrical Supplies Co., merchandise ...... 109.59
Queen City Garage, Sasmun truck .............. 1,050.00
Ingersoll-Rand Co., repair parts .................. 21.30
Fillmore Music House, band music .................. 1.50
Westinghouse Electric & Mfg., Co., merchandise . 7.61
Henry Bolduc, repairs ......................... 6.70
F. B. Spear & Sons, coal .................. 43.50
Kelly Hdw. Co., supplies .................... 2.49
Guelff Printing Co., supplies .................. 17.15

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

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

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

April 30th, 1923.

Regular meeting at City Hall, April 30, 1923, 7:30 p.m.
Present—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.

Fees reported collected by city clerk, $14.76.

Communications received:
From W. J. DesJardins applying for permit to erect and maintain a 20,000 gallon capacity storage tank for storage of petroleum, at 720 West Washington street.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, petition was granted subject to approval of fire warden.

Yes—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.

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

Whereas, Pursuant to the directions of the commission, the department of Public Works has prepared and submitted a profile, plat, diagram, special specifications and estimate of the cost of the proposed improvement designated "The Main Street District Sewer Improvement", together with the department's estimate in detail of the cost of such proposed improvement attached thereto.

Resolved, That said profile, plat, diagram, special specifications and estimate of the cost of said proposed improvement are hereby adopted 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, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that a portion of the entire cost of said improvement, estimated to be the sum of $5,843.50 shall be defrayed by special assessment according 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 hereetofo 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 said sum of $5,843.50; and

Resolved, That notice be given by publication for four weeks in The Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefitting thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on the 28th day of May, 1923, at 7:30 o'clock p.m., at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

Yes—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.

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

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for "The Main Street District Sewer Improvement."

Resolved, That such assessment roll be filed with the city clerk who is hereby directed to cause notice to be published for four weeks, at least, in The Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, May 25, 1923, at 7:30 o'clock p.m., when the commission and assistant assessor will meet to review said assessment.

Yes—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the purchasing agent was authorized to advertise for bids for the construction of the "Main Street District Sewer Improvement," the same to be presented to the commission on May 28, 1923, at 7:30 p.m.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the purchasing department was authorized to negotiate the purchase from Allis-Chalmers Company of Milwaukee, of a 200 G. P. M. centrifugal pump for the sum of $285.

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

Communication from the Central Labor Union relative to the condition of the street railway bridge across Dead River. Referred to the department of public works for investigation and report.

The petition of G. A. McKereghan and others was presented for enactment of ordinance for protection of corner lots from trespass. Filed.

The mayor submitted an ordinance to Prevent Damage by Trespassers upon Corner Lots.

On motion of Commissioner Webb, supported by Commissioner Hudson, said ordinance was adopted.

Yeas—Mayor Clark, Commissioners Hudson, 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ingersoll-Rand Co., repairs for compressor</td>
<td>$23.59</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>$33.46</td>
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<tr>
<td>Rohnie Electric Co., mds</td>
<td>$31.80</td>
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<tr>
<td>M. &amp; S. E. Ry. Co., freight</td>
<td>$10.97</td>
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<tr>
<td>New York Belt &amp; Packing Co., packing</td>
<td>$8.56</td>
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<tr>
<td>D. S. &amp; A. Ry. Co., freight</td>
<td>$8.65</td>
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<tr>
<td>Ellen J. Clark, rent</td>
<td>$135.09</td>
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<tr>
<td>Marshall-Wells Co., mds</td>
<td>$43.70</td>
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<tr>
<td>Bark River Bridge &amp; Culvert Co., culvert</td>
<td>$144.61</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal, cement, etc.,</td>
<td>$62.56</td>
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<tr>
<td>W. G. Miller, installing new doors at City Warehouse</td>
<td>$99.45</td>
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<tr>
<td>French Battery &amp; Carbon Co., merchandise</td>
<td>$29.93</td>
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<tr>
<td>Lightoller Co., merchandise</td>
<td>$95.90</td>
</tr>
<tr>
<td>Charles Cummings, work on block plans</td>
<td>$105.60</td>
</tr>
<tr>
<td>Carl Fischer Music House, band music</td>
<td>$11.60</td>
</tr>
<tr>
<td>G. Q. Electric Co., mds</td>
<td>$6.47</td>
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<tr>
<td>C. F. &amp; L. Co., lumber</td>
<td>$12.25</td>
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<tr>
<td>Lake Superior Boiler &amp; Welding Works, iron plates</td>
<td>$41.00</td>
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<tr>
<td>H. C. Miller, band music</td>
<td>$1.40</td>
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<tr>
<td>Illinois Electric Co., mds</td>
<td>$421.17</td>
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<tr>
<td>Julius Andrae, merchandise</td>
<td>$161.22</td>
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<td>Western Electric Co., mds</td>
<td>$36.27</td>
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<tr>
<td>Wagner Electric Corp., transformers</td>
<td>$847.37</td>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>$183.31</td>
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<tr>
<td>Standard Oil Co., gasoline</td>
<td>$53.37</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

/MARY A. HOGAN/
City Clerk.

/Carlos A. Clark/
Mayor.