OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 4th, 1923.

Regular meeting at City Hall, September 4, 1923, 7:30 p.m.
Present—Mayor Clark, Commissioners Hudson, Pearce and Werner.
Fees reported collected by city clerk, $47.00.

Communications received:
From George Smith and fifteen others petitioning for concrete curbing on Spring street between Fifth and Seventh streets. Referred to the department of public works.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the department of light and power was authorized to procure from Orbison and Orbison, plans and specifications for the improvement of 33 feet of water fall at the Powder Mill location.

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

The mayor announced that the deed for the water power rights above the Powder Mill location has been received and the consideration paid.

Health Report for the month of August 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—Dept. of Public Works .................................. $4,223.78
Pay Roll—City Band ............................................. 135.75
Pay Roll—Dept. of Public Affairs ................................. 56.00
Pay Roll—Dept. of Accounts and Finances ..................... 833.00
Pay Roll—Dept. of Water ........................................ 1,248.82
Pay Roll—Dept. of Public Health and Safety—Fire Dept. ........ 758.80
Pay Roll—Dept. of Public Affairs—Library ........................ 692.25
Pay Roll—Dept. of Public Health & Safety—Health and police ........ 1,870.00
Pay Roll—Dept. of Light and Power ................................ 4,846.96
Robt. P. Byrne, City Treas., (petty cash) Light Deposits refunded, express and supplies paid for .................................. 21.34
Delft's grocery supplies ........................................... 1.50
Kelly Hdw. Co., supplies ........................................... 6.34
Acme Chemical Co., supplies ...................................... 17.82
E. W. Cork Garage, auto supplies ................................. .90
E. J. Longyear Mfg. Co., repairs to pump at water works .......... 416.55
Gust Anderson, concrete work at Power Dam .................... 1,887.55
John W. Larson, motorcycle repairs and supplies ............... 55.10
Edison Lamp Works, lamps ........................................ 507.45
C. R. Nelson, supplies ............................................. .75
Rouch & Seeger Co., feed .......................................... 19.50
Chas. A. Pearce, expenses to Houghton ........................... 8.25
Orbison & Orbison, consulting engineers ........................ 389.96
Mining Journal Co., Ltd., publishing ............................ 164.83
Aron Johnson, serving summons .................................. 5.00
Marquette City Band, certificates rendered ....................... 70.50
The Stenglein Bindery, binding and supplies ................... 57.00
Julius Andrae & Sons Co., merchandise ......................... 197.45
Duluth Electrical Supplies Co., merchandise .................... 27.18
Westinghouse Electric & Mfg. Co., meters ....................... 372.45
Electric Vacuum Cleaner Co., Inc., merchandise ............... 7.10
Central Electric Co., merchandise ................................ 28.52
Marshall-Wells Co., merchandise ................................ 41.28
Brandt-Dent Co., merchandise ................................... 144.59
Landers, Frary & Clark, merchandise ............................. 1.06
Hager Brothers Co., Ltd., flags .................................. 5.00
Washington Shoe Store, rubber boots ........................... 6.50
M. M. Sexton, demurrage and asphalt ........................... 417.12
Chas. T. Geil, signs, etc. ......................................... 50.95
Upper Peninsula Office Supply Co., supplies ................... 7.52
Wickstrom Garage, auto supplies and repairs ................... 78.60
James B. Clow & Sons, hydrants ................................ 89.38
Electric Bleaching Gas Co., chlorin麝 ......................... 51.70
Geo. B. Carpenter & Co., waste ................................ 14.35
Peter White & Co., insurance .................................. 150.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Superior Boiler & Welding Works, repair to truck ........ 29.50
Allis-Chalmers Mfg. Co., parts for crusher ........... 541.30
June-Bearce Auto Top Co., covering motorcycle cushion ........ 3.00
Munising, Marquette & Southeastern Ry. Co., freight .......... 393.53
Marquette Steam Laundry & Dye Works, laundry .. 9.44
Standard Oil Co., gasoline, etc. ............ 65.72
Kreider, Lintelman & Chase 2,348.93
Louis Dushane, watching diphtheria cases ........ 41.78
Roger Tansey, manholes .. 192.50
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.

Mary A. Hogan
City Clerk.

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

September 10th, 1923.

Regular meeting at city hall, September 10, 1923, 7:30 p. m.
Present—Mayor Clark, Commissioners Pearce and Werners.
Fees reported by city clerk, $20.25.
Communications received:
From Chas. M. Christiansen and five others petitioning for a sewer
on east Hampton street. Referred to the department of public works
for profile and estimate.
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
refund, express and supplies
paid for $19.90
F. E. Spear & Sons, coal, feed, etc. 65.75
Digestive Ferments Co., supplies 8.32
Geo. Millward, blacksmithing 35.30
Smith’s Grocery, supplies 14.90
James Pomeroy, blacksmithing 9.60
Lake Superior Boiler & Welding Works, repairs to roller 29.10
Consolidated Fuel & Lumber Co., brick and cement 26.50
Upper Michigan Motors Corporation, repairs and supplies 23.60
James Pickands & Co., Ltd., coal 975.68
E. W. Cork Garage, auto supplies and repairs 27.17
W. J. King, supplies 18.43
Duluth, South Shore & Atlantic Ry. Co., freight 29.46
I. E. Swift Co., sledge hammers 22.84
Boucher’s Drug Store, supplies 1.50
C. R. Nelson, tire repairs 1.25
W. N. Trotchaud, supplies 2.75
Valvoline Oil Co., engine oil 36.91
Delf’s Grocery, supplies 2.85
Pendill’s Pharmacy, supplies 1.30
Mining Journal Co., subscriptions and publishing 57.73
Chas. Bernstein, supplies 3.00
Marquette County, taxes on land in Champion twp. 32.38
W. A. Jacobs Cycle Co., repairs to lawn mower 2.50
Standard Oil Co., gasoline 10.89
Geo. Gillett, auto livery 1.00
Hercules Powder Co., dynamite 101.25
Munising, Marquette & Southeastern Ry. Co., freight 43.96
The Getz Dept. Store, supplies 4.00
M. H. Pellow, supplies 12.45
Westinghouse Electric & Mfg. Co., mds. 96.84
G. Q. Electric Co., mds. 11.45
French Battery & Carbon Co., merchandise 92.62
American Electrical Heater Co., merchandise 2.55
Julius Andrae & Sons Co., merchandise 386.85
H. E. Rainaud Co., mds. .82
Cloveirland Auto Co., supplies 5.79
Anderson Brothers, auto repairs 5.55
Wm. Dorais, rent of horses and teamsters 248.00
Ellen J. Clark, rent 136.00
The Stafford Drug Co., supplies 1.15
Landers, Frary & Clark, merchandise 4.54
The Ideal Heating and Plumbing Co., plumbing 15.20
Dimmer Hdw. Co., supplies 1.50
Fred Quarters, blacksmithing 24.50
Levine Brothers, plumbing 5.57
Wagner Electric Corp., transformers 917.27
Illinois Electric Co., mds. 50.96
Marshall Wells Co., mds. 309.65
General Electric Co., mds. 182.71
Gainaday Electric Co., mds. 169.76
S. W. Farber, mds. 32.34
Dept. of Light and Power, street lighting, power and supplies 444.15
Gannon Grocery Co., tires 32.72
Michigan State Telephone Co., service 8.03
M. M. Sexton, asphalt 1,061.20
American Red Cross Relief work in Japan 500.00
On motion of Commissioner Werner, supported by Commissioner
Pearce, and adopted, said bills were
audited and ordered paid.
Year—Mayor Clark, Commissioners Pearce and Werner.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

September 17th, 1923.

Regular meeting at city hall Sept-
ember 17, 1923, 7:30 p. m.

Present—Mayor Clark, Commis-
sioners Pearce, Werner and Webb.

Fees reported collected by city
clerk. $6.50.

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 treas-
urer, (petty cash) light de-
posits refunded, express
and supplies paid for .... $14.78

Dept. of light and power,
education—library .... 15.00

F. B. Spear & Sons, brick
and slabs ............ 27.15

The H. R. Huntting Co.,
Inc., books ........... 7.30

A. C. McClurg & Co., books
National Industrial Confer-
ence Board, books ...... 12.19

The Smith Book Co., books
Good Furniture Magazine,
subscription ........... 3.00

The Stenglein Bindery, bind-
ing ................. 1.50

Dell's Grocery, supplies .... 1.06

Planican Bros., drainage and
freight paid .......... 5.32

Gaylord Bros. supplies .... 28.75

Marquette Steam Laundry &
Dye Works, laundry .... 48

Mining Journal Print Shop,
supplies .............. 52.00

"See America First" Maga-
zine, advertising .... 125.00

U. P. Office Supply Co., sup-
plies ................ 4.45

The H. A. Wing Co., supplies
Mrs. M. Haley, washing
towels ................ 2.00

Dr. A. K. Bennett, profes-
sional services ........ 2.38

The Abbott Laboratories,
supplies ............. 10.00

Dr. C. N. Bottum, profes-
sional services ...... 10.02

W. J. DesJardins, gasoline .... 43.18

Allis-Chalmers Mfg. Co., re-
pair parts ............. 33.25

Cleveland-Cliffs Iron Co.,
furnishing steam, etc. ... 79.50

H. A. Wiley, chemical .... 3.50

Standard Oil Co., gasoline .. 56.55

James Maloney, auto repairs .. 1.75

C. F. & Lumber Co., lumber .. 11.99

Gainaday Electric Co., mdse. 43

Mining Journal Co., Ltd.,
publishing proceedings .. 44.70

Lake Shore Engine Works,
manholes, repairs, etc. ... 153.73

Independent Lumber & Coal
Co., lumber .......... 67.91

Lake Superior Boiler &
Welding Works, repairs ... .50

H. H. Fellow, supplies .... 21.50

M. M. Sexton, asphalt .... 762.64

M. M. & S. E. Ry., Co.,
switching and freight .. 655.30

Duluth Electrical Supplies
Co., merchandise ...... 82.52

Western Electric Co., wiring .. 346.50

Marshall-Williams Co., mdse. 35.16

Brandt-Dent Co., mdse. .... 26.35

E. J. Longyear Mfg., Co.,
supplies ............ .96

The H. E. Rainaud Co., mer-
chandise .......... 84.50

Julius Andrae & Sons Co.,
brackets ............ 224.11

Lakeside Iron Works, re-
pairs and supplies .. 56.46

Charles Batalic, expenses to
Appleton ......... 29.04

Grill Cafe, lunch for men at
power dam .......... 6.55

Kreider, Littleman & Chase
—Payment on sewer con-
tract ............... 2,000.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mary A. Hogan
Mayor
Regular meeting at City Hall, September 24, 1923, 7:30 p.m.
Present—Mayor Clark, Commissioners Pearce and Werner.
Fees reported collected by city clerk $29.73.
The bond of F. E. Wester in the sum of seven hundred and twenty-six dollars, with the Maryland Casualty company as surety, for repairing hose tower of Fire Hall at corner of Front and Prospect streets, was presented.
On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, said bond was approved.
Yeas—Mayor Clark, Commissioners Pearce and Werner.
Communication received from Isadore Brothers and Frank Lamara requesting permission to erect an electric sign at 225 S. Front street. Referred to the Department of Light and Power with power to act.
Commissioner E. L. Pearce, for the Department of Accounts and Finances, announced the appointment of Joseph F. Anderson as city assessor, auditor and purchasing agent to succeed the late John H. O'Meara.
On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the appointment of Joseph F. Anderson was confirmed.
Yeas—Mayor Clark, Commissioners Pearce and Werner.
On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was instructed to advertise for bids for redecorating the City Hall, under specifications provided by the Department of Public Affairs.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished were presented and read, viz: Pay Roll, Dept. of Public Works, Sept. 1 to 15, $2,632.42
Robt. P. Byrne, City Treas. (petty cash) Light deposits, express and supplies paid for $9.71
Frank S. Betz Co., supplies 11.08
Swanson & Son, labor on chimney, dwelling at power station 21.95
Chas. F. Pelissier, concrete curbing constructed 733.30
Levine Brothers, heating plant at Erickson dwelling 595.49
Duluth, South Shore & Atlantic Ry. Co., freight 93.18
G. Q. Electric Co., merchandise 5.77
Northern Rock Island Plow Co., merchandise 1.18
Beardslee Chandeliers Mfg. Co., merchandise 12.45
Rathbone, Sard & Co., merchandise 106.45
Syracuse Washington Machine Corp., merchandise 1.51
Edison Electric Appliance Co., merchandise 21.18
Kelley-How-Thomson Co., pump, etc. 25.93
General Electric Co., merchandise 6.71
Lakeside Iron Works, repairs, etc. 52.09
Westinghouse Battery Service Station, battery 15.00
Flanagan Brothers, drayage 7.50
General Motors Truck Co., axle shaft 38.27
June-Bears Cushion, cushion for truck 4.00
Marquette National Agency, insurance 42.60
Leo Griffin, auto livery 5.00
Elite Vacuum Cleaner Mfg. Co., merchandise 7.60
James B. Chow & Sons, supplies 14.78
Adolph Canel, concrete floor in city dwelling 128.00
Roach & Sebeco Co., feed 35.85
Wagner Electric Co., merchandise 9.51
Standard Oil Co., gasoline, etc. 71.32
Consolidated Fuel & Lumber Co., coal 32.83
F. B. Spear & Sons, slabs and coal 36.00
Central Electric Co., merchandise 251.56
Western Electric Co., merchandise 153.29
The Dearborn Co., merchandise 19.50
French Battery & Carbon Co., merchandise 19.29
Munising, Marquette & Southeastern Ry Co., freight and switching... 376.19
Line Material Co., pole fixtures ................. 449.54
Biddle-Gaumer Co., merchandise .......... 14.74
Julius Andrea & Sons Co., merchandise .... 296.74
Duluth Electrical Supplies Co., merchandise ... 19.5
Krieder, Lintelmen & Chase

Dal. of Main St. contract 563.06
Marquette County Bar Library association, dues... 50.00
On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Mary—Mayor Clark, Commissioners Pearce and Werner.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Marquette City Clerk.

[Signature]
Mayor.
Regular meeting at city hall, October 1, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $13.50.

The bond of Joseph F. Anderson, with the U. S. Fidelity and Guaranty Company as surety, in the sum of two thousand dollars, as City Auditor and Purchasing Agent of the City of Marquette, was presented and

On motion of Commissioner Pearce, supported by Commissioner Hudson, Pearce, Werner and Webb, the Mayor submitted an ordinance amending an ordinance relative to Street Travel and Traffic.

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

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

Health Officer's report for the month of September, read and ordered filed.

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

Pay Roll—
Dept. of Public Affairs........ $552.00
Dept. of Public Affairs—Library........ $613.70
City Band.................. 419.50
Dept. of Accounts and Finance........ 878.00
Dept. of Public Works........ 3,393.29
Dept. of Public Health and Safety—Health and Police $1,862.51
Dept. of Public Health and Safety—Fire........ 781.60
Dept. of Light and Power........ 4,467.95
Dept. of Water................. 1,189.00
Robt. P. Byrne, City Treas. (petty cash), postage, express and supplies paid for........ 20.49
Marquette City Band, concert rendered........ 45.00

Stafford Drug Co., supplies........ 6.10
James Pickands & Co., Ltd., coal........ 216.32
The Stenglein Bindery, supplies........ 20.50
Tonella & Son, repairing furniture........ 4.50
Digestive Ferments Co., supplies........ 3.37
G. Q. Electric Co., supplies........ 42.39
Geo. B. Carpenter & Co., belting........ 21.03
Duluth, South Shore & Atlantic Ry. Co., freight charges........ 63.77
A. W. Hornbogen, professional services........ 79.00
Guelf Printing Co., supplies........ 8.30
Burroughs Adding Machine Co., Duplex adding machine........ 891.50
Burroughs Adding Machine Co., service........ 7.22
Frank S. Betz Co., supplies........ 7.5
The Ideal Heating & Plumbing Co., plumbing........ 17.60
Western Union Telegraph Co., service........ 12.04
Munising, Marquette & Southeastern Ry. Co., freight........ 382.66
Roger Tansey, building catch basins........ 167.10
Allis Chalmers Mfg. Co., repairs for crusher........ 151.20
Consolidated Fuel & Lumber Co., brick and cement........ 40.79
Kelly Haul Co., supplies........ 69.87
Hercules Powder Co., dynamite........ 219.74
Jones & Frey, auto repairs and supplies........ 27.55
F. B. Spear & Sons, slabs and cement........ 40.08
M. M. Sexton, asphalt........ 751.29
Superior Garage, auto repair........ 1.00
Chas. Briggs, drayage........ 1.50
Lake Shore Engine Works, mambole castings........ 22.88
Kelly Mfg. Co., supplies........ 4.70
Leo B. Griffin, auto service........ 1.00
Standard Oil Co., gasoline........ 60.03
Gannon Grocery Co., tires........ 65.44
Mining Journal Print Shop, printing........ 28.00
General Electric Co., supplies........ 2.54
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Gainaday Electric Co., supplies</td>
<td>$8.62</td>
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<td>French Battery &amp; Carbon Co., batteries</td>
<td>$33.99</td>
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<tr>
<td>Marshall-Wells Co., merchandise</td>
<td>$111.38</td>
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<tr>
<td>Western Electric Co., supplies</td>
<td>$64.44</td>
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<td>Industrial Engineer, subscription</td>
<td>$2.00</td>
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<td>Matt Korpi, road work</td>
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<td>Duluth Electrical Supplies Co., supplies</td>
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<td>Vacuum Oil Co., oil</td>
<td>$49.86</td>
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<td>Oakland Garage, auto repairs</td>
<td>$48.10</td>
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<tr>
<td>Central Electric Co., supplies</td>
<td>$62.18</td>
</tr>
<tr>
<td>Marquette National Agency, auto insurance</td>
<td>$62.09</td>
</tr>
<tr>
<td>Chas. E. Doef, auto insurance</td>
<td>$29.00</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
City Clerk.

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

October 15th, 1923.

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

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

Fees reported collected by city clerk, $9.25.

Communications received:

From W. G. Miller petitioning for permission to connect the new building, now being erected on the State Normal School property, with the city sewerage system. Referred to the department of public works.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the bid of Charles T. Gill for painting two coats of paint on the two story frame building used as a detention house, was accepted.

Yeas—Mayor Clark, Commissioners Hudson, 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:

October 15, 123

First National Bank, Water Works Bonds redeemed, including interest and commission 10,451.25

Robt. P. Byrne, City Treas. (petty cash) postage, light Deposits refunded, and supplies paid for 70.57

Michigan State Telephone Co., service 95.64

Albert Pick & Co., supplies 6.00

Ed. Betters, labor 10.50

Dept. of Light and Power, electric lights 15.00

F. B. Spear & Sons, coal 169.45

American Historical Assn. dues 5.00

R. R. Bowker Co., publication 4.00

Ginn & Co., books 30.78

H. R. Hunting Co., Inc., books 19.20

A. C. McClung & Co., books 9.35

D. Van Nostrand Co., books 7.45

The Stenglein Bindery, book binding 12.00

Keystone View Co., stereoscopic 21.00

Alma A. Olson, express charges and supplies 3.84

H. H. Pellow, supplies 1.70

The Variety Store, supplies 3.70

Kelly Hdw. Co., supplies 66.22

Lake Shore Engine Works, repairs 62.53

Munising, Marquette & Southeastern Ry. Co., freight 56.08

Munising, Marquette & Southeastern Ry. Co., track rental 9.81

Roger Tansey, erecting manholes 63.00

Standard Oil Co., gasoline 79.64

Consolidated Fuel & Lumber Co., brick 21.15

James Pomroy, blacksmithing 9.30

Superior Garage, auto repairs 5.90

Jos. Lay Co., supplies 8.55

Duluth Electrical Supplies Co., supplies 86.71

Central Electric Co., supplies 33.47

Duluth, South Shore & Atlantic Ry. Co., freight 64.86

Brandt Dent Co., supplies 7.29


Julius Andrae & Sons Co., supplies 88.48

Edison Electric Appliance Co., supplies 54.89

French Battery & Carbon Co., batteries 148.65

Marquette City Ry. Co., street car tickets 10.00

John T. Burke, teaming 16.00

Illinois Electric Co., merchandise 726.85

Chas. S. Thoren, recording deed 1.75

Emma J. Boven, subscription 5.00

Gannon Grocery Co., auto tires 27.49

P. E. Wester, house tower contract 726.90

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.

Adjourned. Mary A. Hogan, City Clerk.

Mary A. Hogan City Clerk.

Harlow Clark Mayor.
Regular meeting at city hall October 8, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $2.25.

Communication received.

From Paul Apostle requesting permission to erect an electric sign at 215 S. Front street. Referred to the department of light and power with power to act.

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

Edward Roberts, compensation $91.10
Roeb. P. Byrne, City Trea., (petty cash), light deposits refunded, express charges, etc. $46.57
Union Clothing Co., blankets 19.50
Campbell Bros., slabs 14.90
Marquette Steam Laundry, laundry 12.05
Seabury & Johnson, supplies 13.22
Mrs. Mary Damour, laundry work 17.90
U. P. Office Supply Co., supplies 15.74
Marquette National Agency, insurance 11.00
Mining Journal Co., Ltd., printing 107.90
Boucher’s Drug Store, supplies .60
Dell’s Grocery, supplies .75
Wm. Dorais, teaming 216.00
Standard Oil Co., gasoline and oil 60.94
F. B. Spear & Sons, coal and wood 57.85
Cloverland Auto Co., supplies .58
Hercules Powder Co., fuse 5.97
Lake Shore Engine Works, castings 22.88
St. Mary’s Hospital, service 91.10
Consolidated Fuel & Lumber Co., brick and cement 23.00
Geo. Millward, blacksmithing 32.50
Marquette, Munising & Southeastern Ry Co., freight charges 433.77
M. M. Sexton, asphalt 740.40
Western Union Telegraph Co., service 7.32
Merchants Hotel, meals—city prisoners 16.80
June-Bears Auto Co., repairing auto top 3.89
E. W. Cork Garage, auto repairs and supplies 37.12
Cleveland-Cliifs Iron Co., heating asphalt tanks 127.83
W. N. Trofchasch, repairs 19.45
Roach & Seeber Co., feed 38.16
Edison Lamp Works, lamps 759.63
The Rockwood Mfg. Co., supplies 3.86
Ellen J. Clark, rent 135.00
W. J. King, supplies 24.61
James Pickands & Co., Ltd., coal 1,248.82
General Electric Co., meters 378.82
Illinois Electric Co., supplies 25.61
Electric Ry. Equipment Co., poles 289.15
W. J. Desjardins, gasoline 41.10
Central Electric Co., supplies 412.94
G. Q. Electric Co., merchandising 526.57
The Maytag Co., washers 477.22
P. A. Geler Co., merchandising 38.22
Marshall-Wells Co., merchandising 20.53
Duluth Electrical Supplies Co., supplies 1.17
Julius Andrae & Sons Co., supplies 16.95
Western Electric Co., material for pole line 385.91
M. H. Forde, insurance 12.00
Wadham’s Oil Co., supplies 15.17
Dept. of Light and Power, street lighting, power and supplies 565.15
Charles Pelissier, work on contract 333.18
Duluth, South Shore & Atlantic Ry. Co., freight charges 3.11
On motion of Commissioner Pearl 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.

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

October 22nd, 1923.

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

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

Fees reported collected by city clerk, $16.75.

The Department of Light and Power made a report concerning water shortage in Dead River and the probable extent of curtailment of electric current service during the fall and winter months, and reviewed the feasibility of emergency measures to help out the situation.

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>Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, postage and supplies paid for</td>
<td>$31.02</td>
</tr>
<tr>
<td>Western Union Telegraph Co., time service</td>
<td>1.25</td>
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<tr>
<td>Parke, Davis &amp; Co., drugs</td>
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<tr>
<td>Mining Journal Print Shop, copies of proceedings</td>
<td>6.75</td>
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<tr>
<td>Gueff Printing Co., printing</td>
<td>6.05</td>
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<td>Roach &amp; Secher Co., feed</td>
<td>21.74</td>
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<td>H. H. Pellow, repairing roof</td>
<td>3.50</td>
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<tr>
<td>Gerno Mfg. Co., supplies</td>
<td>12.93</td>
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<td>U. P. Office Supply Co., supplies</td>
<td>2.55</td>
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<tr>
<td>Standard Oil Co., gasoline</td>
<td>46.92</td>
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<td>F. B. Spear &amp; Sons, cement and coal</td>
<td>99.52</td>
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<tr>
<td>Lake Side Iron Works, repairs</td>
<td>10.25</td>
</tr>
<tr>
<td>Lake Shore Engine Works, manhole castings</td>
<td>45.76</td>
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<tr>
<td>Munising, Marquette &amp; Southeastern R'y Co., freight</td>
<td>30.19</td>
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<td>M. M. Sexton, asphalt</td>
<td>1,460.45</td>
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<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>$33.35</td>
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<td>John W. Larson, repairs and supplies for motorcycle</td>
<td>51.41</td>
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<td>N. G. DeHaas, galv. iron</td>
<td>70.00</td>
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<td>Gainaday Electric Co., supplies</td>
<td>1.14</td>
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<td>G. Q. Electric Co., supplies</td>
<td>19.59</td>
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<td>Century Electric Co., supplies</td>
<td>1.04</td>
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<td>Gannon Grocery Co., paper bags</td>
<td>3.69</td>
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<td>W. J. Des Jardins, gasoline</td>
<td>29.80</td>
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<td>Westinghouse Electric &amp; Mfg. Co., transformers</td>
<td>45.00</td>
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<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>49.40</td>
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<tr>
<td>Chas. E. Dolf, insurance</td>
<td>42.60</td>
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<tr>
<td>Peter White &amp; Co., insurance</td>
<td>72.03</td>
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<tr>
<td>Illinois Electric Co., merchandise</td>
<td>162.68</td>
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<td>Brandt-Dent Co., supplies</td>
<td>19.17</td>
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<td>Julius Andrae &amp; Sons Co., brackets and fixtures</td>
<td>257.88</td>
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<td>French Battery &amp; Carbon Co., batteries</td>
<td>91.54</td>
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<tr>
<td>Edison Electric Appliance Co., Inc., supplies</td>
<td>9.18</td>
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<tr>
<td>Duluth, South Shore &amp; Atlantic R'y Co., freight</td>
<td>17.30</td>
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<tr>
<td>Orbison &amp; Orbison, fees and expenses—consulting engineers</td>
<td>292.72</td>
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<tr>
<td>Allis-Chalmers Mfg. Co., repairs to crusher</td>
<td>297.20</td>
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<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>3.25</td>
</tr>
<tr>
<td>H. Etemhuber &amp; Sons, grass seed</td>
<td>3.40</td>
</tr>
</tbody>
</table>

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

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

MARY A. HOGAN,
City Clerk.

[Signature]

Marquette city_commission proceedings_1923_75.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 29th, 1923.

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

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

Fees reported collected by city clerk, $8.25.

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:

October 29, 1923.

Geo. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express and supplies paid for $ 15.62
Leo D’Amour, repairs at Detention Hospital 6.00
C. A. Gustafson, supplies 9.00
The Rexine Co., supplies 17.55
The Abbott Laboratories, supplies 11.27
Elamigan Brothers, auto parts 17.73
Chas. Pelissier, concrete curbing and grading 341.53
Ronch & Seeber Co., feed 27.20
Standard Oil Co., gasoline 58.05
Geo. Gillett, auto livery 1.00
F. B. Spear & Son, coal 38.00
H. J. Hornbogen, professional services 2.00
Lake Shore Engine Works, steel plates, castings, etc. 776.82
Chas. Retalic, expenses on trips account of water situation 243.06
Central Electric Co., merchandise 177.18
Consolidated Fuel & Lumber Co., lumber 11.24
Western Electric Co., merchandise 601.85
The M. R. Austin Co., wire 212.85
Illinois Electric Co., supplies 1.39
Gueff Printing Co., supplies 112.15
Addressograph Co., supplies 6.92
Marshall-Wells Co., merchandise, tools, etc. 311.46
Edison Electric Appliance Co., Inc., merchandise 261.30
Rathbone, Sard & Co., merchandise 390.57
Lightolier Co., merchandise 3.30
Monarch Electric & Wire Co., wire 194.56
Duluth Electrical Supplies Co., merchandise 176.53
Boucher’s Drug Store, supplies 60
Julius Andrae & Sons, Co., merchandise, etc. 32.70
G. Q. Electric Co., supplies 32.32
Westinghouse Battery Service Station, batteries 28.50
Fred Quarters, repairs 7.25
The B. & B. Tire Shop, auto supplies and repairs 7.25
James Pickands & Co., Ltd., coal 155.00
Duluth, South Shore & Atlantic Ry. Co., freight 50.26
Ellen J. Clark, rent 135.00
Electro Bleaching Gas Co., liquid chlorine 51.46
T. W. Cleary, repairs to boiler arches—Water Works 100.10
On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted said bills were audited and ordered paid.

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

Mary A. Hogan,
City Clerk.

[Signature]
City Clerk

[Signature]
Mayor

Mary A. Hogan
City Clerk

Harlow A. Clark
Mayor
Regular meeting at City Hall, November 5, 1923, 7:30 p.m.
Present—Mayor Clark, Commissioners Hudson, Pearce, Werner and Webb.

Fees reported collected by city clerk, $2.00.

Communications:
From C. F. Tauch and five others requesting attention to sidewalk on the south side of Magnetic street between Second and Third streets. Referred to the department of public works with power to act.

The Mayor presented the claim of Charles A. Walton, of Racine, Wisconsin, for damages to personal property suffered while camping at the powder mill tourist camp site.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said claim was disallowed.

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

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, that the polls for the municipal election to be held December 3, 1923, be kept open until 7 o'clock p.m.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following places were designated as polling places for the municipal election to be held December 3, 1923.

First Precinct—Olcott School.
Fourth street.
Second Precinct—139 Baraga avenue.
Third Precinct—Public school, Arch street.
Fourth Precinct—City Hall.
Fifth Precinct—Hose house, Front street.

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

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the city purchasing agent was instructed to purchase two 2-ton tractors at prices as quoted.

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

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

Resolved, That the commission deems it advisable, as soon as practicable, to so improve, enlarge and supplement the city's means and facilities for the production of electricity that in future an adequate and uninterrupted supply thereof may be assured for public, industrial and domestic uses, and

Resolved, That the commission deems it necessary and for the best interests of the city to borrow not to exceed $275,000 on the credit of the city, and issue the city's serial bonds therefor payable one-tenth thereof, or more, annually, with interest not exceeding five per cent per annum; said money to be expended for the following purpose, viz: The construction of a new dam and hydro-electric plant at the so-called "powder mill location," of sufficient capacity to utilize all undeveloped water power of the city on Dead River, the estimated cost of which dam and hydro-electric plant is $125,000; and the construction of an auxiliary fuel operated electric generating plant, of such capacity as is deemed necessary to adequately supplement the water power electric generating plants of the city and assure the future continuous and reliable production of electric current for public, industrial and domestic uses, the estimated cost of which auxiliary plant is $150,000; and

Resolved, That the question of raising such loan for said purpose be submitted for the approval of the electors of the city who are qualified to vote thereon, at the municipal general charter election to be held in the City of Marquette, on Monday, December 3, 1923; and that the form of the ballot on which such question shall be submitted to such electors shall be substantially as follows:

OFFICIAL BALLOT
Mary A. Hogan, City Clerk.

Instructions: If you favor the loan mentioned in the question below, mark a cross (X) in the square
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

opposite the word “YES” below such question.
If you oppose such loan; mark a cross (X) in the square opposite the word “NO” below such question.
Before leaving the booth fold the ballot so the initials of the inspector appear on the outside.

QUESTION TO BE VOTED ON.

For the purpose of raising money to be expended for the construction of a new dam and hydro-electric plant at the so-called “powder mill location,” of sufficient capacity to utilize all undeveloped water power of the city on Dead River; and for the construction of an auxiliary fuel operated electric generating plant, of such capacity as is deemed necessary to adequately supplement the water power electric generating plants of the city and assure the future continuous and reliable production of electric current for public, industrial and domestic uses; shall the Commission be authorized to borrow not to exceed $275,000, on the credit of the city and issue the city’s serial bonds therefor payable one-tenth thereof, or more, annually, with interest not exceeding 5% per annum?

YES □

NO □

Printed by Authority.

This resolution signed by:

E. J. Hudson,
E. L. Pearce.

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

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

Pay Rolls—
Dept. of Public Affairs...
Dept. of Public Affairs-
City Band
Dept. of Public Health and
Safety—Health and Police
Dept. of Public Health and
Safety—Fire Dept.
Dept of Accounts and Fin-
ances
Dept. of Public Works
Dept. of Light and Power
Dept. of Water
Robt. P. Byrne, City Treas.
the word “YES” below such question.

L. G. North, bond interest.
Edw. Betters, services during
Health Week
City Gas Co., service
Dimmer Hdw. Co., supplies
Western Union Telegraph
Co., service
Standard Oil Co., gasoline
Levine Bros., plumbing
Jones & Frei, auto supplies
Pendill’s Pharmacy, supplies
Marquette Steam Laundry &
Dye Works, laundry
The Stenglein Bindery, supplies
U. P. Office Supply Co., supplies
Wm. Dora’s, teaming
The Stafford Drug Co., supplies
Guelph Printing Co., supplies
M. M. Sexton, car rental
Napoleon Fortin, grading
Presque Isle avenue
L. E. Riedinger, sand
F. W. Cork, auto supplies
and repairs
Gust Anderson, construction
of concrete sidewalk
Consolidated Fuel & Lumber
Co., lumber
W. L. Katz, socks
The Getz Dept. Store, supplies
Schneider & Brown Lumber
Co., lumber
C. R. Nelson, auto repairs
Hager Bros. Co., Ltd., carpet
Gallant Mercantile Co. steel
cuts
Hotel Janzen, prisoners’ meals
Queen City Garage, auto supplies
Geo. Millward, blacksmithing
Gamedell Fire Alarm Tele-
graph Co., storage battery,
switchboard, generator set
W. N. Trotchoud, repairs.
Fred Quarters, blacksmithing
James Pomroy, blacksmithing
Geyser Electric Co., supplies
Northern Hdw. & Supply
Co., supplies
Edison Lamp Works, lamps
Julius Andrae & Sons, mer-
chandise
French Battery & Carbon Co.,
merchandise
Central Electric Co., wiring
material

22.50
7.00
27.10
1.75
18.48
116.64
15.03
9.05
1.35
9.71
64.60
8.17
157.50
1.75
15.50
4.60
391.00
54.50
22.92
67.05
14.36
1.00
23.20
103.77
6.75
10.00
15.00
6.40
3.45
27.45
2,057.00
11.75
2.70
7.40
1.61
4.14
481.03
370.18
78.74
75.37
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<td>W. J. King, supplies</td>
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<td>Illinois Electric Co., supplies</td>
<td>10.69</td>
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<tr>
<td>Chas. Cummings, engineering services</td>
<td>21.20</td>
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<tr>
<td>L. D. Bloch &amp; Co., merchandise</td>
<td>421.00</td>
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<tr>
<td>Simplex Electric Heating Co., supplies</td>
<td>38.00</td>
</tr>
<tr>
<td>Northern Supply Co., supplies</td>
<td>5.41</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
<td>242.15</td>
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<tr>
<td>John E. Lindbom, supplies</td>
<td>12.35</td>
</tr>
<tr>
<td>W. J. DesJardins, gasoline, Munising, Marquette &amp; Southeastern Ry. Co., freight</td>
<td>28.40</td>
</tr>
<tr>
<td>G. Q. Electric Co., merchandise</td>
<td>42.70</td>
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<tr>
<td>Duluth Electrical Supplies Co., supplies</td>
<td>18.82</td>
</tr>
<tr>
<td>Monarch Electric &amp; Wire Co., copper wire</td>
<td>25.37</td>
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<tr>
<td>Stern &amp; Field, boots</td>
<td>11.00</td>
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<td>Lightoller Co., merchandise</td>
<td>32.08</td>
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<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>202.13</td>
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<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>442.19</td>
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<td>Geo. B. Carpenter &amp; Co., waste</td>
<td>28.71</td>
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<tr>
<td>Marshall-Wells Co., supplies</td>
<td>4.54</td>
</tr>
<tr>
<td>New York Belting &amp; Packing Co., packing</td>
<td>9.43</td>
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<td>Valvoline Oil Co., oil</td>
<td>45.40</td>
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<td>Kelley-How-Thomson Co., supplies</td>
<td>28.60</td>
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<tr>
<td>John O. Simon, services</td>
<td>44.00</td>
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<tr>
<td>Charles T. Gell, painting detention house</td>
<td>140.00</td>
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On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.

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

Health Officer's report for the month of October, read and ordered filed.

Adjourned.

MARY A. HOGAN,
City Clerk.

MAYOR

CITY CLERK
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 26th, 1923.

Regular meeting at city hall, November 26, 1923, 7:30 p.m.

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

Fees reported collected by city clerk, $8.75.

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

Whereas, An agreement has been entered into between the Lake Superior & Ishpeming Railway company and the Munising, Marquette & Southeastern Railway company setting forth the terms and conditions of a proposed merger and consolidation of their respective properties, and

Whereas, These two railways in serving the public of Marquette county have been operated as one system under a common management and it will promote the public interest to effect their corporate consolidation; and

Whereas, Their consolidation has already been approved by the Michigan Public Utilities Commission;

Now, therefore, be it

Resolved, By the Marquette city commission that we believe the said merger to be desirable, and recommend its approval by the Interstate Commerce Commission in the manner provided by law.

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

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

First Precinct: William J. Wiseman, chairman; D. K. Campbell, William Kellan, Louise Bell, Edward F. Reau, Anna Steele, gatekeeper.


Third Precinct: W. S. Hill, chairman; Charles F. Button, Mrs. W. H. DeHaas, A. M. Mapes and Rose Patenaude.

Fourth Precinct: Frank Frei, chairman; Michael V. Mullaly, Nellie M. Mangum, J. L. Heffernan, Thomas Hawes, M. J. Griffin, gatekeeper.

Fifth Precinct: John Stickney, chairman; C. C. Wiggins, Helen G. Vierling, Mrs. Wm. Sudtall, Herman Olson, and Nels Steinberg, gatekeeper.

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:

Marquette County Savings Bank, bond interest $555.00

Dept. of Light and Power, street lighting and power 690.58

Pay Roll — Dept. of Public Works 1,553.25

Robt. P. Byrne, City Treas. petty cash, bond interest, postage and supplies paid for 143.32

Michigan State Telephone Co., service 84.98

Marquette National Agency, insurance, including premium on treasurer’s bond 398.07

Duluth, South Shore & Atlantic Ry Co., freight 40.15

U. P. Office Supply Co., supplies 18.50

Guelff Printing Co., supplies 41.90

A. W. Jacobs, repairs 3.50

Doubleday-Hunt-Dolan Co., poll books 15.16

City Gas Co., installing lights 12.61

Mining Journal Print Shop, supplies 21.00

Campbell Bros., fuel 50.00

Mining Journal Co., Ltd., publishing proceedings 116.20

Dept. of Water, water rates 41.73

Jones & Frei, auto supplies and repairs 9.90

S. D. Childs & Co., supplies 3.10

John Clark Co., books 2.37

H. R. Huntting Co., Inc., books 98.41

Keystone View Co., stereographs 70.17

A. C. McClurg & Co., books 10.80

National Education Ass’n of the United States, dues 5.00

D. Van Nostrand Co., supplies 3.60
The National Magazine
Agency, Inc., subscriptions for periodicals .......... 428.50
American Library Ass'n, supplies ...................... 4.83
Delf's Grocery, supplies ................................... 3.76
Gaylord Bros., supplies .................................. 4.35
Dept. of Light and Power, electric current ............ 15.00
Marquette Steam Laundry, laundry ...................... 1.85
Aina A. Olson, express, postage, expenses attending meeting Michigan Library Association .......... 60.89
Cleveland-Cliffs Iron Co., power expense ............... 61.90
Chas. Cummings, engineering service .................. 10.00
F. B. Spear & Sons, coal and brick ..................... 534.13
Standard Oil Co., gasoline ................................ 61.94
Westinghouse Battery Service Station, battery service .. 5.15
Soo Hdw. Co., iron pipe .................................. 24.91
Lake Shore Engine Works, manhole castings and supplies .................................................. 242.59
Napoleon Fortin, hauling cinders, Presque Isle Ave ... 525.30
Lake Superior Boiler & Welding Works, repairs ........ 6.65
Marquette Boiler & Sheet Iron Works, steam heating coil .................................................. 35.00
The Lilley Co., police caps ................................. 17.82
Leo B. Griffin, taxi service ................................. 2.00
F. E. Wester, carpenter work .............................. 41.45
New York Belting & Packing Co., supplies .......... 103.50
Gamewell Fire Alarm Telegraph Co., supplies ....... 34.42
Roach & Seaber Co., feed ................................... 61.22
N. G. DeHaas, express charges advanced ............... 27.78
Kelly Hdw. Co., supplies .................................. 85.35
L. C. Moore, service, consulting engineer ............... 50.00
Consolidated Fuel & Lumber Co., lumber ............... 34.77
John Giesregen, repairing plaster ....................... 3.50
French Battery & Carbon Co., supplies ................. 2.66
The Bristol Co., supplies ................................ 7.75
Central Electric Co., wiring material ................. 273.36
Gannon Grocery Co., supplies ............................. 37.02
Electric Appliance Co., wiring material ............... 490.52
James Pickands & Co., Ltd., coal ....................... 545.98
G. Q. Electric Co., merchandise ...................... 169.91
Southeastern R'y Co., freight ............................ 97.65
Duluth Electrical Supplies Co., merchandise ......... 134.64
Illinois Electric Co., supplies .......................... 5.65
Orbison & Orbison, services ............................. 23.76
Eureka Vacuum Cleaner Co., supplies ................. 1.21
H. H. Fellow, supplies .................................. 18.70
Julius Andrae & Sons Co., merchandise ................. 101.16
American Machinery Co., Inc., supplies ............... 4.32
Northwestern Electric Equipment Co., merchandise .... 43.20
The Piqua Handle & Mfg. Co., rental of boilers and turbine ... 122.50
Electric Vacuum Cleaner Co., Inc., supplies ......... 5.13
Northern State Normal School, advertising .......... 20.00
S. B. Bowron, dock agent, switching charges ........ 8.18
General Electric Co., supplies ......................... 38.83
Geo. B. Carpenter & Co., supplies ................. 85.55
Lakeside Iron Works, repairs ............................ 24.74
Hurley Machine Co., supplies ......................... 1.76
The Estate Stove Co., supplies ......................... 29.40
Beardside Chandelier Mfg. Co., merchandise ........ 23.79
Simplex Wire & Cable Co., wiring material .......... 392.98
James B. Clay & Sons, pipe fittings ................. 36.75
Marshall-Wells Co., supplies ......................... 24.89
F. B. Spear & Sons, royalty on rock ................. 798.40
Lake Superior & Ishpeming Ry. Co., angle bars .... 6.44
Hercules Powder Co., dynamite ......................... 388.62
Ellen J. Clark, rent ...................................... 135.00
Fred Donckers, refund of overpayment of 1923 City Taxes on account of error in extension .......... 93.60
Ellen J. Clark, refund on account of duplicate payment of 1923 City Taxes and ordered paid .......... 9.37
Chas. Pelissier, on contract ............................ 251.64
On motion of Commissioner Webb, 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, MAYOR
MARY A. HOGAN, CITY CLERK
Regular meeting at city hall, December 3, 1923, 7:30 p.m.

Present—Mayor Clark, Commissioners Hudson, Werner and Webb. Fees reported by city clerk, $2.25.

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

Whereas, It is contemplated by the Marquette County Road Commission to construct a new road from the highway known as "Route M-15" to connect at Sand River with a new highway constructed by the Alger County Road Commission; and

Whereas, The Marquette County Road Commission has under consideration two routes for such connection road, one via Mangum station on the L. S. & I. Ry., and the other from what is known as Harvey; and

Whereas, The route by way of Harvey would be considerably shorter from Marquette than by way of Mangum, and would thus better accommodate travel from Marquette, Negaunee, Ishpeming and other points west and north thereof, to and from Alger County; and

Whereas, A considerable number of Marquette citizens now own summer homes along the south shore of Lake Superior east of Harvey, and now have very poor road over which to reach the same; and

Whereas, The construction of said connection road east from Harvey would furnish a good road to reach such summer homes, and would encourage the construction of additional summer homes all along the shore of Lake Superior east of Lakewood and open up Ontonagon and Au Train townships to this city;

Resolved, That the commission of the city of Marquette respectfully urges upon the Marquette County Road Commission the desirability of the construction of said connecting road from Harvey, rather than by way of Mangum.

Ayes—Commissioners Hudson, Werner and Webb.

Nayes—Mayor Clark.

Health officer’s report for the month of November, 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—Dept. of Public Affairs $572.50
- Pay Roll—Dept. of Public Affairs—Library 658.43
- Pay Roll—Dept. of Public Affairs—City band 66.75
- Pay Roll—Dept. of Public Health & Safety—Health & Police 1,228.40
- Pay Roll—Dept. of Public Health & Safety—Fire Dept. 1,081.60
- Pay Roll—Dept. of Accounts and Finances 880.00
- Pay Roll—Dept. of Public Works 1,914.58
- Pay Roll—Dept. of Water 1,298.25
- Pay Roll—Dept. of Light and Power 4,446.95

Robert P. Byrne, city treasurer (petty cash) bond interest, light deposits and supplies paid for. 63.40

Dept. of Light and Power, street lighting and power 782.84

U. P. Office Supply Co., supplies 5.64

Marquette city band, music rendered 57.00

Mining Journal Print Shop, printing proceedings 7.50

Central City Chemical Co., supplies 34.71

Stafford Drug Co., supplies 9.40

Western Union Telegraph Co., service 35

City Gas Co., gas service 1.80

Marquette Steam Laundry & Dye Works, laundry 13.79

Ideal Heating & Plumbing Co., plumbing 29.25

P. B. Spear & Sons, brick and coal 35.75

Lake Shore Engine Works, castings 25.52

E. J. Sink, pipe fittings 7.56

George Millward, blacksmithing 27.80

W. N. Trotchand, supplies 4.35

Standard Oil Co., gasoline 75.15

Pendill’s Pharmacy, supplies 2.65

James Pomeroy, blacksmithing 6.08

Roach & Seeber Co., feed 37.20

Smith’s Grocery, supplies 7.02
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Retalic, expenses incurred on trips to Silver Lake</td>
<td>9.81</td>
</tr>
<tr>
<td>Rockwood Mfg. Co., mds.</td>
<td>12.50</td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co., batteries</td>
<td>32.42</td>
</tr>
<tr>
<td>Central Electric Co., wiring material</td>
<td>378.03</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>15.69</td>
</tr>
<tr>
<td>G. Q. Electric Co., mds.</td>
<td>30.58</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>600.34</td>
</tr>
<tr>
<td>Hurley Machine Co., supplies</td>
<td>15.14</td>
</tr>
<tr>
<td>Sunny Line Appliance Co., supplies</td>
<td>1.05</td>
</tr>
<tr>
<td>The Lionel Corp., mds.</td>
<td>189.53</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., mds.</td>
<td>187.15</td>
</tr>
<tr>
<td>Marshall-Wells Co., mds.</td>
<td>150.73</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., mds.</td>
<td>306.93</td>
</tr>
<tr>
<td>Gusloff Printing Co., supplies</td>
<td>.60</td>
</tr>
<tr>
<td>Piqua Handle &amp; Mfg. Co., rental of boilers and turbine</td>
<td>227.30</td>
</tr>
<tr>
<td>Sangamo Electric Co., transformers</td>
<td>24.75</td>
</tr>
<tr>
<td>C. A. Gustafson, overhauling typewriter</td>
<td>12.50</td>
</tr>
<tr>
<td>Munising, Marquette and Southeastern Ry., Co., freight</td>
<td>.35</td>
</tr>
<tr>
<td>Incandescent Supply Co., mds.</td>
<td>64.75</td>
</tr>
<tr>
<td>Edison Electric Appliance Co., mds.</td>
<td>96.18</td>
</tr>
<tr>
<td>S. Morgan Smith Co., supplies</td>
<td>18.00</td>
</tr>
<tr>
<td>Western Electric Co., supplies</td>
<td>59.09</td>
</tr>
<tr>
<td>Moe-Bridges Co., mds.</td>
<td>22.73</td>
</tr>
<tr>
<td>Brandt-Dent Co., mds.</td>
<td>65.64</td>
</tr>
<tr>
<td>Levine Bros. supplies</td>
<td>1.81</td>
</tr>
<tr>
<td>C. P. &amp; L. Co., lumber</td>
<td>133.76</td>
</tr>
<tr>
<td>D. S. &amp; A. Ry. Co. freight</td>
<td>31.15</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>1,299.73</td>
</tr>
<tr>
<td>E. J. Longyear Mfg. Co., repairing steam pipe</td>
<td>20.26</td>
</tr>
<tr>
<td>T. W. Cleary, brick work on boilers</td>
<td>196.65</td>
</tr>
<tr>
<td>American City, subscription</td>
<td>4.00</td>
</tr>
<tr>
<td>Queen City Garage, supplies</td>
<td>1.15</td>
</tr>
<tr>
<td>Fillmore Music House, music for city band</td>
<td>5.23</td>
</tr>
<tr>
<td>On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid. Year—Mayor Clark, Commissioners Hudson, Werner and Webb. Adjourned.</td>
<td></td>
</tr>
</tbody>
</table>

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

December 6th, 1923.

Pursuant to Chapter 6, Section 8, of the City Charter, the Commission convened on Thursday, December 6, 1923, at 7:30 o'clock, at the city hall, for the purpose of canvassing the results of the election held December 3, 1923.

Present—Mayor Clark, Commissioners Pearce and Werner.

The clerk produced the certificate of the election computing board of the results of the election held in the several precincts of the city on Monday, December 3, 1923, for mayor and for supervisor of the Fourth precinct, to fill vacancy.

The commission then proceeded to a canvass of the results of said election.

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

Whereas, The commission has ascertained from a canvass made by them of the results of the election for mayor and for supervisor of the Fourth precinct to fill vacancy, and of the votes cast thereat in the several precincts of the city on December 3, 1923, that the total number of ballots cast at said election in all the precincts of the city for the office of mayor was two thousand five hundred and eighty-four, and that the following named candidates, respectively, received the number of preferences of voters herein specified for the office of mayor, viz:

For mayor, Ralph R. Eldredge received 1,150 such preferences and John Robertson received 1,434 such preferences.

That the total number of ballots cast at said election in all the precincts of the city for the office of supervisor in the Fourth precinct to fill vacancy, was one thousand four hundred and seventy-one, on which ballots Frank Frei received the preference of 1,471 voters.

Resolved, That the commission does hereby determine and declare that John Robertson, by the preferences of a majority of the votes given in the several precincts of said city at said election, is duly elected to fill the office of mayor for the term of five years to succeed Harlow A. Clark.

Resolved, That the commission does hereby determine and declare that Frank Frei, by the preferences of a majority of the votes given in the several precincts of said city at said election, is duly elected to fill the office of supervisor of the Fourth precinct for the unexpired term of one year.

Yea—Mayor Clark, Commissioners Pearce and Werner.

Nay—None.

The clerk submitted affidavits of the posting and publication, pursuant to the requirements of the city charter, of notice of election on the proposed bond issue, and also the respective returns of the inspectors of the election on said question held in the several precincts of the city on Monday, December 3, 1923.

The commission, after inspection and consideration of said affidavits and returns, proceeded to canvass the votes cast on said question at said election, at the conclusion of which canvass, on motion of Commissioner Pearce, supported by Commissioner Werner, the following preamble and resolutions were adopted:

Whereas, It appears by affidavit of Albert J. Ropelle, foreman of The Daily Mining Journal, a public newspaper printed, published and circulated in the city of Marquette, that due publication was made in each issue of said newspaper from and including November 12, 1923, to and including December 3, 1923, of the following, viz:

Notice of Election on Bond Issue.

The following proposition will be submitted to vote by ballot, of the electors of the city of Marquette who are qualified to vote thereon, at the municipal general charter election to be held in the city of Marquette, on Monday, December 3, 1923, viz:

QUESTION TO BE VOTED ON.

For the purpose of raising money to be expended for the construction of a new dam and hydro-electric plant at the so-called “Powder Mill location,” of sufficient capacity to utilize all undeveloped water power of the city on Dead river; and for the construction of an auxiliary fuel operated electric generating plant, of such capacity as is deemed
necessary to adequately supplement
the water power electric generating
plants of the city and assure the fu-
ture continuous and reliable produc-
tion of electric current for public,
industrial and domestic uses;

Shall the commission be author-
ized to borrow not to exceed $275,000,
on the credit of the city and
issue the city's serial bonds therefor
payable one-tenth thereof, or more,
annually, with interest not exceed-
ing 5 per cent per annum?

Each citizen of the United States
and of this state, of the age of twen-
ty-one years, male or female, who
owns property in the city assessed
for taxation, who has resided in the
city twenty days next preceding
the election and is duly registered, and
such citizens only, will be qualified
voters and entitled to vote on such
proposition; Provided, That the pur-
chaser of land upon a land contract,
having the qualifications aforesaid,
who actually pays the taxes upon
such land, may vote upon such
proposition. Where a husband and
wife jointly own property which is
assessed for taxation in the city,
each may, if otherwise qualified as
aforesaid, vote upon such proposi-
tion.

Dated November 6, 1923.
Mary A. Hogan, Clerk.

And Whereas, it appears by affi-
vavit of Martin Ford, chief of police
of the city, that on the 9th day of
November, A. D. 1923, printed copies
of said notice were duly posted and
fastened up in four or more public
and conspicuous places in each of
the respective precincts and voting
districts of the city:

And Whereas, It appears by the
respective returns of the inspectors
of the municipal general charter
election, held in the several precincts
of the city on Monday, December 3,
1923, that the question mentioned in
said notice was duly submitted to
the vote thereon by ballot of the
electors of the city who were quali-

cified to vote thereon; and that

the votes of such electors were cast
"Yes" for and "No" against such
question, as follows:

<table>
<thead>
<tr>
<th>Precinct</th>
<th>Yes</th>
<th>No</th>
<th>Tot</th>
</tr>
</thead>
<tbody>
<tr>
<td>First</td>
<td>86</td>
<td>169</td>
<td>255</td>
</tr>
<tr>
<td>Second</td>
<td>70</td>
<td>74</td>
<td>144</td>
</tr>
<tr>
<td>Third</td>
<td>91</td>
<td>156</td>
<td>247</td>
</tr>
<tr>
<td>Fourth</td>
<td>125</td>
<td>33</td>
<td>158</td>
</tr>
<tr>
<td>Fifth</td>
<td>149</td>
<td>43</td>
<td>192</td>
</tr>
<tr>
<td>Whole City</td>
<td>506</td>
<td>508</td>
<td>1014</td>
</tr>
</tbody>
</table>

Resolved, That the commission
hereby finds and determines that at
the municipal general charter elec-
tion held in the several precincts
of the city on Monday, December 3,
1923, there was duly submitted to
the vote thereon by ballot of the
electors who were qualified to vote
thereon, the following question, viz:

"For the purpose of raising money
to be expended for the construction
of a new dam and hydro-electric
plant at the so-called "Powder Mill
location," of sufficient capacity to
utilize all undeveloped water power
of the city on Dead River; and for
the construction of an auxiliary fuel
operated electric generating plant,
of such capacity as is deemed neces-
sary to adequately supplement the
water power electric generating
plants of the city and assure the
future continuous and reliable produc-
tion of electric current for pub-
lc, industrial and domestic uses:

"Shall the commission be author-
ized to borrow not to exceed $275,000,
on the credit of the city, and
issue the city's serial bonds therefor
payable one-tenth thereof, or more,
annually, with interest not exceed-
ing 5 per cent."

And Resolved, That the commis-
sion hereby finds and determines
that the total number of ballots cast
at said election by electors of said
city qualified to vote on such ques-
tion was one thousand six hundred
and sixty-four (1,664), of which bal-
lots one thousand and fifty-six
(1,056) were marked and cast for and
in approval of the proposition em-
braced in said question, and six
hundred and eighty (688) thereof
were marked and cast against and in
disapproval of such proposition.

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

Yeas—Mayor Clark, Commissioners
Pearce and Werner.
Nays—None.

Adjourned.

MARY A. HOGAN
City Clerk.

Harland Clark
MAYOR
CITY CLERK
Regular meeting at city hall, December 10, 1923, 7:30 p.m. 
Present—Mayor Clark, Commissioners Pearce, Werner, and Webb.

Fees reported collected by city clerk, $5.00.

The mayor announced the appointment of Walter Tippett as policeman, and

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, such appointment was confirmed.

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:

Pay Roll—Board of Election $217.00
Roeb. P. Byrne, City Treas.
(petty cash), light deposits refunded, safety deposit box rent, supplies and express paid for ........ 24.96
Michigan State Telephone Co. service ........ 87.21
Guelph Printing Co., supplies ........ 6.16
Peter White & Co., insurance ........ 10.05
Western Union Telegraph Co., service ........ 2.75
League of Michigan Municipalities, dues ........ 25.00
The Abbott Laboratories, supplies ........ 15.12
C. A. Pearce, rent of garage ........ 24.00
E. W. Cork Garage, auto supplies and repairs ........ 10.50
Superior Garage, auto supplies and repairs ........ 23.44
Standard Oil Co., gasoline ........ 33.54
Leo Griffin, auto livery ........ 1.00
Jones & Frei, auto supplies and repairs ........ 15.45

City Gas Co., service ........ 1.50
Fred Quarters, blacksmithing ........ 5.70
Duluth, South Shore & Atlantic Ry Co., freight ........ 59.92
Westinghouse Electric & Mfg. Co., merchandise and meters ........ 239.05
Orbison & Orbison, services—consulting engineer ........ 140.20
Hamilton-Beach Mfg. Co., merchandise ........ 75.66
Electric Appliance Co., merchandise ........ 486.97
Matchless Electric Co., merchandise ........ 294.00
Simplex Wire & Cable Co., cable ........ 76.62
Rathbone, Sard & Co., merchandise ........ 143.57
Century Electric Co., merchandise ........ 134.36
Chas. Retallie, expenses to Appleton for conference ........ 29.89
W. J. Des Jardins, gasoline ........ 25.30
Geo. G. Carpenter & Co., wiring tools ........ 28.63
G. Q. Elec Co., merchandise ........ 5.47
Illinois Electric Co., merchandise ........ 1.90
Munising, Marquette & Southeastern Ry Co., freight ........ 6.37
Sculy Steel & Iron Co., supplies ........ 97.61
Lake Superior Boiler & Welding Works, repairs to boilers ........ 81.30

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

[Signature]

CITY CLERK

Marquette city_commission proceedings_1923_86.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 17th, 1923.

Regular meeting at City Hall, December 17, 1923, 7:30 p.m.

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

Fees reported by city clerk, $28.75.

Bids were submitted in accordance with published advertisement therefor for cleaning and decorating portions of city hall, as follows:

For part of work listed in specifications: W. J. Penhaligon, $392.30; for all of work on first and second floors listed in specifications: Charles T. Geill, $940; Martel and Mowick, $1,272.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the bid of Chas. T. Geill, for the painting and cleaning of various portions of the city hall as outlined in specifications submitted, excepting item 15, at $940, for completion first week in January, was accepted, and contract awarded upon his furnishing satisfactory bond approved by the mayor.

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

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

Whereas, the improvement for which special assessment roll No. 172 was made, viz: "The Main Street District Sewer Improvement," has been completed and the cost and expense thereof is found and determined to be the sum of $7,911.59, which sum is $2,068.09 more than the estimated cost thereof as assessed on said roll;

Resolved, That said sum of $2,068.09 be levied and assessed pro rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessments upon said roll.

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

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

The mayor announced the appointment of Mrs. P. B. Spear to membership on the Board of Trustees of the Peter White Public Library, for the term ending February 1, 1928.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the appointment as made by the mayor was approved.

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

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the services of Messrs. Morrison and Johnston as auditors for the annual audit, was authorized.

Yeas—Mayor Clark, Commissioners 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:,

First National Bank of Marquette, payment of Hydro-Electric Bonds... $25,000.00
First National Bank of Marquette, interest on bonds... 1,187.50
Robt. P. Byrne, City Treas., (petty cash) Light Deposits refunded, postage and supplies paid for... 32.43
Marquette County Savings Bank, insurance... 59.34
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Samuel Huff, janitor service ........................................ 23.00
Wm. Henry, janitor service .......................................... 30.66
Mining Journal Co., Ltd., printing ................................ 150.00
Dept. of Light and Power, light and m&e .................... 44.52
James Pickands & Co., Ltd., coal ................................... 90.25
F. B. Spear & Sons, coal .............................................. 151.25
Bargain Book Store, books ........................................... 9.65
Thos. J. Caie Co., of Illinois, books ............................. 58.05
The H. R. Hunting Co., Inc., books .............................. 32.36
A. C. McClurg & Co., books ......................................... 8.95
R. L. Polk & Co., Michigan State Gazette ...................... 12.00
The Union Library Ass'n., books ................................... 15.08
American Library Ass'n., subscription ............................. 2.00
International Art & Science Book Co., supplies ............ 1.55
Iron Ore, subscription ................................................. 2.00
National Magazine Agency, subscription ..................... 15.00
Wisconsin Library Commission, subscription ................. 1.00
Wagenvoord & Sons, binding books .............................. 237.45
Associated Mfrs. Co., supplies .................................... 9.80
R. R. Bowker Co., supplies .......................................... 7.64
The Commercial Paste Co., supplies .............................. 2.62
Consolidated Fuel & Lumber Co., lumber ....................... 55.98
Delf's Grocery, supplies ............................................. 3.36
Gaylord Brothers, supplies .......................................... 15.65
C. Howard Hunt Pen Co., supplies .............................. 3.20
Kelly Hdw. Co., supplies ............................................ 19.00
Librarian of Congress, deposit for L. C. cards ............. 50.00
Library Bureau, supplies ............................................ 65.00
Marquette Steam Laundry, laundry ................................ 5.52
Michigan State Telephone Co., service ......................... 9.75
Mining Journal Print Shop, supplies ......................... 154.75
Alma A. Olson, stamps paid for ................................... 4.00
Poole Brothers, book plates ........................................... 81.38
The Stafford Drug Co., supplies ................................... 1.00
Stakaita Mfr. Co., supplies ........................................... 2.00
U. P. Office Supply Co., supplies ................................... 8.08
Willesen's News Depot, supplies .................................... 1.20
Standard Oil Co., oil and gasoline ............................... 43.86
Lake Shore Engine Works, castings ............................. 34.10
American City, subscription ...................................... 1.40
Lake Superior Boiler & Welding Works, angle iron ....... 4.00
Cleveland Auto Co., supplies ....................................... 1.30
Roach & Seiber Co., feed ............................................ 44.55
Simplex Electric Heating Co., supplies ....................... 1.61
Edison Lamp Works, end caps ...................................... 26.00
Duluth, South Shore & Atlantic Ry. Co., freight .......... 22.74
Illinois Electric Co., supplies .................................... 2.63
Haven Co., lamp shades .............................................. 100.94
Benjamin Mfg. Co., supplies ....................................... 187.03
Lightoller Co., m&e .................................................. 146.47
Julius Andrae & Sons Co., merchandise ....................... 54.52
Gueif Printing Co., supplies ....................................... 62.05
H. H. Fellow, tinsmith ................................................ 83.21
G. Q. Electric Co., m&e ............................................. 36.67
Power Equipment Co., merchandise ............................. 264.76
Western Electric Co., merchandise .............................. 64.36
Munising, Marquette & Southeastern Ry. Co., freight .... 5.29
Moe-Bridges Co., m&e ............................................... 67.04
Kelley-How-Thomson Co., merchandise ....................... 143.67
Central Electric Co., wiring material ......................... 641.59
New York Belt & Packing Co., supplies ....................... 23.11
Upper Peninsula Brewing Co., payment on water power rights, etc., per contract ...................... 728.00
Pay Roll—Dept. of Public Works—December 1st to 16th inclusive .................................................... 1,178.42
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

CITY CLERK
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

December 24th, 1923.

Regular meeting at city hall, December 24, 1923, 7:30 p.m.
Present—Mayor Clark, Commissioners Pearce, Webb and Werner.

In the absence of the city clerk, the city attorney was designated to record the minutes of the meeting.

Petition of S. H. Buck for permission to remove small frame building from east end of Hewitt avenue to lot 234 of Ely Park, was presented, and, on motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the petition was granted.

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

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the city purchasing agent was authorized to purchase from the Bosh Brewing company, of Lake Linden, the five-ton G. M. C. truck lately inspected by Superintendent Pearce, for one thousand dollars f. o. b. Lake Linden.

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

The proposal of Jones & Frei to sell the city f. o. b. Marquette, one Chevrolet Superior Roadster automobile for the sum of $558.50; and the proposal of John Robertson & Son to sell the city, f. o. b. Marquette, one 1924 model Dodge Brothers Roadster automobile for the sum of $935, were submitted; and on motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the city purchasing agent was authorized to purchase such Dodge Brothers Roadster for said sum of $935.

Ayes—Mayor Clark, Commissioners 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 materials furnished, were presented and read, viz:

Robt. P. Byrne, City Treas. (petty cash), light deposits refunded, postage and express charges paid for, $64.67
Hager Brothers Co., Ltd., one flag ........................................... 2.50
Standard Oil Co., gasoline ........................................... 24.50
U. P. Office Supply Co., filing fixtures and supplies .......... 154.22

Earl H. Werner, painting ........................................... 52.40
H. H. Pellow, repairing garbage can ................................ 1.25
Flanigan Brothers, moving piano .................................. 10.00
W. G. Miller, repairs—City Clerk's office ....................... 51.70
R. P. Byrne, City Treas., extra help account of tax collections .......... 75.00
Moerbridge Co., merchandise .................................... 21.42
Hercules Powder Co., powder ..................................... 191.25
Schneider & Brown Lumber Co., lumber .......................... 104.16
Dept. of Water, hydrant service for street sprinkler .......... 206.60
Hotel Janzen, meals for city prisoners .......................... 21.60
Leo B. Griffin, auto service ....................................... 2.60
Oakland Garage, auto repairs .................................... 27.50
F. B. Spear & Sons, coal .......................................... 47.60
Lakeside Iron Works, repairs ..................................... 30.56
G. Q. Electric Co., merchandise .................................. 35.18
Western Electric Co., merchandise ................................ 116.30
Marquette National Agency, premium account Workmen's Compensation .......... 587.53
Consolidated Fuel & Lumber Co., lumber ......................... 7.58
Lake Superior Boiler & Welding Works, replacing tubes in boilers .......... 156.00
Gannon Grocery Co., auto tires ................................... 14.93
G. S. Webb, stop box ................................................ 2.57
Matchless Electric Co., merchandise ................................ 94.08
Scully Steel & Iron Co., boiler tubes ............................. 130.14
Lichttoller Co., merchandise ....................................... 383.68
M. M. & S. E. Ry. Co., freight .................................... 13.75
French Battery & Carbon Co., merchandise ....................... 70.67
Pittsburgh Meter Co., supplies .................................... 18.38
Electric Appliance Co., supplies .................................. 25.61
Levine Brothers, installing furnace at Power Station .......... 294.00
Julius Andre & Sons Co., merchandise ............................ 269.31
Ellen J. Clark, rent of storeroom .................................. 135.00
E. Man & Swanson, supplies ...................................... 11.40
Underwood Typewriter Co., typewriter and supplies .......... 143.00
Central Electric Co., merchandise ................................ 95.19
Duluth Electrical Supplies Co., merchandise ..................... 49.98
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Northwestern Electric Equipment Co., merchandise .... 48.60
Chas. Retallic, traveling expenses ................. 65.48
B. & B. Tire Shop, repairs... 4.00
Guellef Printing Co., supplies, 243.45
Mrs. Mary Harvey, cleaning woodwork ........... 15.00
Chas. A. Pearce and Carl Anderson, traveling expenses 22.38

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.
Ayes—Mayor Clark, Commissioners Pearce, Webb and Werner.
On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the commission adjourned until Saturday, December 20th, 1923, at 7:30 p.m.
Ayes—Mayor Clark, Commissioners Pearce, Webb and Werner.
Adjourned.

GEORGE P. BROWN,
City Attorney.

[Signatures]

MARQUETTE CITY COMMISSION PROCEEDINGS—Continued.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 29th, 1923.

Adjourned regular meeting at the city hall, December 29, 1923, 7:30 p.m.

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

In the absence of the clerk, the city attorney was designated to act as clerk of the meeting.

Mayor Clark announced that the reprinting of the city charter with amendments to date, together with an introductory statement, was under way.

Mayor Clark stated that W. S. Hill, president of the trustees of the Peter White public library, had requested that Charles T. Fairbanks, a junior of the library building, be appointed special policeman, without pay therefor, and the mayor recommended such appointment.

On motion of Commissioner Werner, supported by Commissioner Pearce and adopted, Charles T. Fairbanks was appointed special policeman, without pay therefor, to serve at the library building while janitor thereof.

Ayes—Mayor Clark, Commissioners 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 materials furnished, were presented and read, viz:

- Carpenter Cook Co., candy for Christmas celebration... $157.63
- F. W. Woolworth Co., trimmings for Christmas tree... 11.09
- McClellan Paper Co., supplies... 22.30
- Chas. T. Geil, replacing broken window lights... 8.15
- Mining Journal Print Shop, supplies... 12.50
- U. P. Office Supply Co., filing section... 10.84
- Schneider & Brown Lumber Co., lumber... 46.68
- Township Treasurer Chocolay Township, taxes on quarry property... 417.44
- John Robertson & Son, one Dodge Bros’ roadster... 935.90
- Houde, Decker, Shoecraft & Drury, engineering services... 363.23

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

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

Adjourned.

GEORGE P. BROWN,
Clerk Pro Tempore

[Signature]

MAYOR

[Signature]

CITY CLERK