OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 5th, 1924.

Regular meeting at the City hall, May 5, 1924, at 7:30 p.m.

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

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

The clerk reported fees collected amounting to $225.81.

Communication received from Pyuna Handle and Mfg. Co., relative to improvement of the condition of Specular street, received and referred to the department of public works.

Communication received from Marquette Academy of Medicine relative to deferring improvement of the city hospital for contagious diseases, and ordered placed on file.

Bids on materials for construction of 96 inch wood stave pipe for new hydro-electric plant, according to specifications therefore prepared by Orbinson & Orbinson, were as follows:

From American Wood Pipe Company, $2,379.30.
From Continental Pipe Company, $2,681.00.
From Redwood Manufactures Company, $3,245.00.

Moved by Commissioner Hudson, supported by Commissioner Pearce, and adopted, that the bid of American Wood Pipe Company for furnishing the materials for the new 96 inch wood stave pipe for the new hydro-electric plant be accepted and the execution of a contract therefor by the mayor and clerk, in behalf of the city be authorized.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—None.

Communications from the Lions Club and from 22 persons whose places of business are located on Washington street between Front and Third streets, relative to a proposed ordinance restricting parking of vehicles in such street, received and read; and several persons addressed the commission on the subject;

whereupon the city attorney was directed to prepare for the action of the commission at the next meeting, an ordinance requiring the standing and parking of vehicles in Front street between Baraga avenue and Ridge street and in Washington street between Front street and Fifth street to be near to and parallel with the curb and not nearer than three feet from any other vehicle; also requiring vehicles to come to a full stop before being driven from Washington street into Front street from the west.

The mayor presented the following:

To The Commission of the City of Marquette:

Gentlemen: I hereby appoint, subject to your approval, Mr. Englebert A. Derleth, to the office of trustee of the Peter White Public Library of the City of Marquette, to succeed himself, for the full term of five years ending May 1, 1929.

Respectfully,

John Robertson, Mayor.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, that the said appointment of Englebert A. Derleth be approved and confirmed.

Yea—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—None.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to procure bids up to 5 o'clock p.m., of May 12, 1924, for furnishing the labor and materials for clearing and grading of a proposed change in the highway to the city light and power plant from a point 80 feet east of the southeast corner of Section 9, T. 49 N., R. 25 W., to a point 770 feet west of the section corner, according to the profile and plat therefor prepared by the department of public works.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—None.

On motion of Commissioner Pearce, supported by Commissioner Hudson, 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 system of sewers for the disposal, principally of storm and surface waters for the district herein after mentioned, and

Resolved, That it is hereby determined that the entire cost of said
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

improvement shall be raised and defrayed by assessment on the property to be benefited thereby, being all the property liable to assessment therefor in the following proposed district, viz:

Beginning at the intersection of Presque Isle Avenue and Fair Avenue, and running thence east to Pine Street, thence south to Crescent Street, thence west to Front Street, thence south to Michigan Street, thence east to Pine Street, thence south to Arch street, thence west to Front street, thence south to Ridge Street, thence westerly on Ridge Street to Fourth Street, thence north on Fourth Street and Presque Isle avenue to the place of beginning, and

Resolv d, That the department of public works is hereby directed to prepare and submit to the commission a profile for said sewers and also a plat and diagram of said proposed improvement and of the whole district to be benefited and assessed therefor; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

Yrs—Mayor Robertson, Commissioners Hudson, Pearce and Werner. Nays—none.

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

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

Pay Roll, Dept. of Public Affairs .................. $667.00
Pay Roll, Dept. of Accounts and Finances .............. $880.00
Pay Roll, Dept. of Public Works ...................... 2,555.69
Pay Roll, Dept. of Public Health & Safety—Health & Police .................. 2,018.50
Pay Roll, Dept. of Public Health & Safety—Fire Dept. .................. 1,091.70
Pay Roll, Dept. of Water .................. 997.90
Pay Roll, Peter White—Public Library .................. 570.88
Pay Roll, Dept. of Light and Power .................. 4,191.75
Pay Roll, City Band .................. 174.50
The American State Bank .................. 22.50
Robt. P. Byrne, City Treasurer (petty cash) bond interest, postage and supplies paid for .................. 83.94
Women's Relief Corps, donation for decorating soldiers' graves .................. 50.00
U. P. Office Supply Co., supplies .................. 23.56
The Steiglein Bindery, supplies .................. 52.90
Jones & Pro, auto supplies and repairs .................. 474.85
The Hoffman-LaRoche Chemical Works, supplies .................. 15.17
C. E. Frederickson, drafting .................. 3.00
The Stafford Drug Co., supplies .................. 1.95
H. H. Pellow, repairs .................. 38.85
Guelph Printing Co., supplies .................. 15.50
Marquette Steam Laundry & Dry Goods, laundry, Gustafson Typewriter Exchange, supplies .................. 14.27
City Gas Co., service .................. 3.15
Tonella & Son, linoleum and labor .................. 318.42
Kelley-How-Thomson Co., supplies .................. 3.80
Western Union Telegraph Co., service .................. 4.21
E. W. Cork Garage, auto supplies and repairs .................. 23.82
W. J. DesJardins, gasoline .................. 127.58
F. B. Spear & Sons, coal and cement .................. 332.91
Consolidated Fuel & Lumber Co., lumber .................. 194.33
Dimmer Hardware Co., supplies .................. 16.00
Schneider & Brown Lumber Co., lumber .................. 116.07
W. N. Trotchaux, repairs .................. 26.30
Peter White & Co., insurance .................. 32.00
Geo. Millward, blacksmithing .................. 34.05
G. S. Webb, highway marking machine .................. 150.09
Roach & Seiber Co., feed .................. 97.10
Standard Oil Co., gasoline .................. 19.91
The Ideal Heating & Plumbing Co., repairs .................. 2.80
Jas. Pomeroy, blacksmithing .................. 8.40
L. J. Shalkey, rent of horse .................. 3.00
Julius Andrae & Sons Co., merchandise .................. 132.26
Lake Superior & Ishpeming R. R. Co., supplies .................. 54.00
Central Electric Co., merchandise .................. 54.73
French Battery & Carbon Co., supplies 17.75
Lake Shore Engine Works, channel irons and labor 62.96
Edison Electric Appliance Co., Inc., supplies 6.07
Miehle Printing Press & Mfg. Co., supplies 53.40
Western Electric Co., supplies 9.51
General Electric Co., supplies 1,120.76
Westinghouse Electric & Mfg. Co., supplies 95.93
Oliver Iron Mining Co., taxes—acct. flowage 73.98
Wm. P. Fissler, engineering service 97.00
Duluth, South Shore & Atlantic Ry. Co., freight 56.71
Allis-Chalmers Mfg. Co., supplies 7.60
L. D. Bloch & Co., merchandise 402.54
Duluth Electric Supplies

Marshall-Wells Co. supplies 28.01
Edison Lamp Works, lamps 431.16
H. Channon Co., waste 43.01
Martin A. Cleven, repairing clock 1.00
James Pickands & Co., Ltd., coal 357.37
Marquette National Agency, insurance 96.03
Dept. of Light and Power, street lighting and power 1,667.10
Dept. of Water, water rates 362.65
Chas. Cummins, engineering service 177.50

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

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—none.

GEORGE P. BROWN, Clerk, pro tem.

John Robertson, Mayor

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

May 12th, 1924.

Regular meeting at the City hall, May 12, 1924, at 7:30 p. m.

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

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

The clerk reported fees collected amounting to $243.16.

A communication from C. C. Wiggins suggesting construction of a curb on east side of Second street between Magnetic and Specular streets, was received and referred to the department of public works.

A communication was received from the local post of the American Legion relative to city license for the G. K. Barkoot shows under auspices of the Legion, and action thereon was deferred until the next meeting.

A communication was received from the local post of the American Legion relative to use of the pavilion at Presque Isle park, and on motion of Commissioner Pearce, supported by Commissioner Hudson, the same was referred to the department of public works.

The druggist’s liquor bond of Silas C. Boucher, in the sum of $2,000, with W. Walin and Fritz Wilson as sureties, was presented, and on motion of Commissioner Pierce, supported by Commissioner Werner, said bond and the sureties thereon were approved.

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

The following bids were received for clearing and grading of the highway to the city light and power plant from a point 80 feet east of the southeast corner of Section 9, T. 49 N. R. 25 W., to a point 770 feet west of the section corner; viz:

Napoleon Fortune, $2,600; Emil Fredeen, $1,257.34; Freeman Raish and John N. Snell, $1,223.20; Charles Pellisier, $830; Walter Lattrell, $890; Hilmer Bergh & Son, $480.

On motion of Commissioner Werner, supported by Commissioner Hudson, and adopted, the contract for grading said highway was awarded to Hilmer Bergh & Son, for $480.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, the department of public works was authorized to have tentative plans made for proposed comfort station in east Main street, so that ample provision be made therefore in the street construction work now under way in said street.

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

Communication received from the managers of the county fair association and the baseball association, relative to automobiles stopping and standing in the highway north of the fair grounds.

An ordinance prepared by the city attorney, entitled, “An Ordinance amending section ten of an ordinance relative to street travel and traffic,” was presented and read; and, on motion of Commissioner Hudson, supported by Commissioner Webb, said ordinance was adopted.

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

The city market keeper requested that the commission consider changes in the fees and charges at the market; and, on motion of Commissioner Webb, supported by Commissioner Hudson, the matter was referred to the department of public affairs.

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

Doctors H. J. Hornbogen and Flynn addressed the commission on the subject of the equipment of the city contagious disease hospital.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the action of the commission at its meeting on May 5, 1924, in respect to the construction of a storm sewer system in a district embracing North Third street and vicinity, and the establishment of a special assessment district therefor be rescinded; and that in the construction of new pavement on Third street, adequate provision be made for handling storm water on the surface of the street.

Yeas—Mayor Robertson, Commis-
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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

Whereas, The special assessment roll for "The East Main Street Improvement" is now presented for confirmation and annexed to which roll are waivers in writing signed, respectively, by Louis Verling, Mildred V. Diedrich, Martin J. J. Verling, Lake Superior & Ishpeming R. R. company, by R. C. Young, chief engineer; Duluth, South Shore & Atlantic Railway company, by A. E. Miller, general solicitor; Harry F. Bending and Otto D. Bending; which waivers read as follows:

"In order to save the expense and delay incident to publication of notice of said improvement (The East Main Street Improvement), and of hearing on the confirmation of the special assessment roll covering part of the estimated expense of said improvement which is to be defrayed by special assessment according to benefits by special assessment on the property benefitted thereby; The undersigned do hereby waive publication of such notices and hereby consent to the confirmation of said special assessment roll by the commission of said city, at any meeting thereof hereafter held, with the same force and effect as though due publication had been made of all notices required in respect to such improvement and the special assessment roll therefor."

and all needful correction of the same having been made;

Resolved, That said assessment roll, to wit Special Assessment Roll No. 185, and the respective assessments therein, are hereby confirmed.

Yeas—Mayor Robertson, 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 materials furnished, were presented and read, viz:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>First National Bank, interest on bonds</td>
<td>562.50</td>
</tr>
<tr>
<td>Chalmers &amp; Williams, Inc., repairs for crusher</td>
<td>124.20</td>
</tr>
<tr>
<td>The Galion Iron Works and Mfg. Co., road roller</td>
<td>4,275.00</td>
</tr>
<tr>
<td>Remington Typewriter Co., supplies</td>
<td>21.25</td>
</tr>
<tr>
<td>Nellie M. Mangum, service on tax roll</td>
<td>6.15</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>49.40</td>
</tr>
<tr>
<td>Wm. Dorais, teaming</td>
<td>81.29</td>
</tr>
<tr>
<td>Radiator Repair Shop, repairs</td>
<td>141.50</td>
</tr>
<tr>
<td>Marquette County Savings Bank Insurance Agency, premium-treasurer's bond</td>
<td>40.00</td>
</tr>
<tr>
<td>Gustafson Typewriter Co., supplies</td>
<td>3.00</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td>27.00</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td>93.55</td>
</tr>
<tr>
<td>Cloveiland Auto Co., auto supplies</td>
<td>19.23</td>
</tr>
<tr>
<td>Hotel Janzen, board—city prisoners</td>
<td>5.60</td>
</tr>
<tr>
<td>Marquette National Agency Insurance</td>
<td>14.40</td>
</tr>
<tr>
<td>J. W. Larson Sport Shop, repairing motorcycle</td>
<td>34.10</td>
</tr>
<tr>
<td>Smith's Grocery, supplies</td>
<td>9.85</td>
</tr>
<tr>
<td>Geo. B. Carpenter Co., supplies</td>
<td>.94</td>
</tr>
<tr>
<td>Orbison &amp; Orbison, services—consulting engineers</td>
<td>510.82</td>
</tr>
<tr>
<td>Gueiff Printing Co., advertising</td>
<td>10.00</td>
</tr>
<tr>
<td>The Michigan Stove Co., supplies</td>
<td>8.37</td>
</tr>
<tr>
<td>Central Electric Co., supplies</td>
<td>139.73</td>
</tr>
<tr>
<td>Northwestern Electric Equipment Co., supplies</td>
<td>5.72</td>
</tr>
<tr>
<td>Rohne Electric Co. Inc., supplies</td>
<td>9.82</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., supplies</td>
<td>5.55</td>
</tr>
<tr>
<td>The Piqua Handle and Mfg. Co., rental of boilers and turbine</td>
<td>208.54</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>8.69</td>
</tr>
<tr>
<td>Marshall-Wells Co., merchandise</td>
<td>408.59</td>
</tr>
<tr>
<td>Lakeside Iron Works, repairs</td>
<td>34.47</td>
</tr>
<tr>
<td>Cleveland-Cliffs Iron Co., sheeting</td>
<td>3.25</td>
</tr>
<tr>
<td>American Library Assn., dues</td>
<td>5.00</td>
</tr>
<tr>
<td>Michigan Library Assn., dues</td>
<td>2.00</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal</td>
<td>37.33</td>
</tr>
<tr>
<td>James Pickands &amp; Co. Ltd., coal</td>
<td>26.00</td>
</tr>
<tr>
<td>D. Van Nostrand Co., supplies</td>
<td>2.25</td>
</tr>
<tr>
<td>Delf's Grocery, supplies</td>
<td>.60</td>
</tr>
</tbody>
</table>
The Stenglein Bindery, binding books .......... 12.00
Michigan Bell Telephone Co., service .......... 5.36
Dept. of Light and Power light and material ...... 42.06
Kelly Hdw. Co., supplies ... 12.40
Wagenvoord & Co., binding books ............... 213.45
A. C. McClurg & Co., books .................. 8.11
Library Bureau, supplies ... 2.70
Mining Journal Print Shop, printing ............. 8.75
The Macmillan Co., books .................... 32.28
Anna Lundquist, laundry ... 2.47
Dept. of Water, water rates .................... 9.29
U. P. Office Supply Co., supplies .......... 3.50
The Joseph Lay Co., brooms .................. 7.00

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

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

Adjourned.

GEORGE P. BROWN,
Clerk pro tem.

[Signature]
John Robertson
Mayor

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

May 19th, 1924.

Regular meeting at city hall, May 19, 1924, at 7:30 p.m.

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

Fees reported by city clerk $222.11.

Communications received:

From Carl Oleu and eight others petitioning for street improvement, public sewer and water pipes to be laid on Magnetic street between Presque Isle avenue and Hebard Court. Referred to the department of public works.

From Arthur Swanson and three others petitioning to have concrete sidewalk on the south side of East Fair avenue. Referred to the department of public works with power to act.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of public works was authorized to purchase two $500 water bonds at $102 and if necessary to dispose of equal amount of Liberty bonds to effect the purchase.

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

Nays—None.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the department of public works was authorized to put in foundation for a comfort station on Main street and put in water and sewer mains in connection with the work of rebuilding Main street.

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

Nays—None.

Petition of E. H. Flynn and others for the enactment of a proposed ordinance entitled, “An Ordinance Providing for a City Hospital for Contagious Diseases,” was presented and referred to the clerk pursuant to the city charter.

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

Dr. L. G. North, bond interest .......... $ 22.50
Pay roll—Dept. of Public Works .......... 3,183.88

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .......... 18.17
Badger Brush Co., supplies .......... 1.12
Marquette Boiler & Sheet Iron Works, pipe for traffic signs .......... 30.00
Charles E. Dolf, Insurance .......... 16.93
J. A. Key, rubber boots .......... 4.75
Standard Oil Co., gasoline .......... 118.43
Stack’s Battery Service, battery storage and service .......... 10.70
Kelley-How-Thomson Co., supplies .......... 65.54
L. S. & I. Ry. Co., switching .......... 42.80
F. B. Spear & Sons, cement .......... 214.09
Marquette County Savings Bank Insurance Agency, insurance .......... 100.00
G. B. Carpenter & Co., supplies .......... 4.83
Kelly Hdw., supplies .......... 77.90
Emma J. Bovan, magazine subscriptions .......... 18.40
Moloney Electric Co., transformers .......... 3,356.20
The F. Bissell Co., supplies .......... 6.54
The X-Cel-All Co., Ltd., supplies .......... 22.35
Electric Appliance Co., mdsf .......... 102.95
Lithoiler Co., mdsf .......... 76.45
Galmady Electric Co., supplies .......... 1.28
Illinois Electric Co., mdsf .......... 84.15
Western Electric Co., supplies .......... 129.94
Marquette National Agency, Insurance .......... 8.88
W. J. DesJardins, gasoline .......... 37.80
Mining Journal Co., Ltd., printing .......... 24.06
W. M. Gordon, painting .......... 189.30
General Electric Co., meters .......... 148.91
Wadham’s Oil Co., oil .......... 22.27
Rathbone, Sard & Co., mdsf .......... 236.12
Hurley Machine Co., supplies .......... 2.94
Central Electric Co., supplies .......... 137.28

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

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

Nays—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 26th, 1924.

Regular meeting at city hall, May 26, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $363.71.

Communications received:

From O. B. Anderson relative to Walnut street. Referred to the department of public works with power to act.

The department of public works submitted plans and estimates for the improvement designated "The East Hampton Street Sewer Improvement." On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the city clerk was instructed to notify the residents on East Hampton street who are seeking the sewer improvement, that the cost of the proposed sewer will be at least $100 per 50-foot front, and ascertain as to whether they are desirous of proceeding with the work on such a basis.

Yes—Mayor Robertson, Commissioners Pearce, Werner and Webb.

Nays—None.

The department of public works submitted plans and estimates for the improvement designated "The West Hampton Street Sewer Improvement." On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the city clerk was instructed to notify the residents on West Hampton street who are seeking the sewer improvement, that estimates show a cost of at least $60 per 50-foot front and ascertain if they wish to have this work started on this basis.

Yes—Mayor Robertson, Commissioners Pearce, Werner and Webb.

Nays—None.

The city clerk submitted certificate relative to signers of the petition submitted by Dr. E. H. Flynn and others for the adoption of an ordinance entitled, "An Ordinance Providing for a City Hospital for Contagious Diseases."

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 $327.30

General Electric Co., 21/2 payment on contract 292.49

Robert P. Byrne, city treasurer, (petty cash), express charges and supplies paid for 103.41

Western Union Telegraph Co. service 2.50

Standard Oil Co., gasoline 53.63

Lake Superior & Ishpeming Ry. Co., freight 156.25

F. B. Spear & Sons, coal and cement 248.30

W. E. Swingle, hay 44.75

Marshall-Wells Co., supplies 4.00

D. S. S. & A. Ry. Co. freight 15.25

Lightoller Co., mdse. 71.93

Hurlay Machine Co., supplies 6.72

Julius Andrae & Sons Co., supplies 20.38

Edison Electric Appliance Co., Inc., supplies 11.13

Electric Appliance Co., supplies 10.53

French Battery & Carbon Co., batteries 26.54

Mining Journal Print Shop, printing 11.00

Marquette County Fair Assn., advertising 10.00

Addressograph Co., supplies 1.47

Fire & Water Engineering Inc., subscription 4.00

Berry-Dalbey Music Co., band music 2.82

H. C. Miller, band music 1.15

Fillmore Music House, band music 1.16

Sybil I. Gingras, clerical service—Justice Court 61.35

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

Yes—Mayor Robertson, Commissioners Pearce, Werner and Webb.

Nays—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 2nd, 1924.

Regular meeting at city hall, June 2, 1924, 7:30 p.m.

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

Fees reported by city clerk, $349.80.

Communications received:

From H. A. Wilsey and five others relative to the construction of concrete sidewalk on East Ohio street. Referred to the department of public works with power to act.

From Marquette Baseball association petitioning the commission to detail two policemen for duty at the fairgrounds during baseball games. Referred to the department of public health and safety with power to act.

From residents on East and West Hampton street relative to sewer improvement. Laid on the table.

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 street and sewer improvement, viz:

The grading and shaping of a roadway thirty feet wide in the center of Magnetic street from the west curb line of Presque Isle avenue to the west line of Hebard Court, produced:

Also the construction of a six-inch tile lateral sanitary sewer with Ys and necessary manholes and lammholes, in the center of Magnetic street from the present sewer in Presque Isle avenue to the center line of Hebard Court produced:

Which street and improvement is hereby designated "The West Magnetic Street and Sewer Improvement"; and

Resolved, that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefore in the following proposed assessment district, viz:

Beginning at the northeast corner of Lot 9 of Normal addition; running thence south to the southeast corner of said lot; thence west to the southwest corner of Lot 99 of said addition; thence north to the north line of Magnetic street; thence east to the east line of Hebard Court; thence north 150 feet; thence east 350 feet; thence south 50 feet; thence east to the west line of Presque Isle avenue; thence along said west line to the place of beginning.

Year—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.

The department of public works submitted plats and diagrams of the proposed improvement designated "The West Magnetic Street and Sewer Improvement" with profiles for the same shown thereon and with estimates of the cost thereof attached thereto.

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

Whereas, pursuant to the directions of the commission, the department of public works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The West Magnetic Street and Sewer Improvement," together with the department's estimate in detail of the cost of such improvement attached thereto;

Resolved, that said profiles, plats and diagram, and estimates 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 $1,886.64, the entire cost of said improvement, estimated to be the sum of $1,886.64, 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 herefore determined, described and designated by the commission; and

Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose
affore said, assessing therein the said sum of $1,586.64.
Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.
The mayor presented the following:
To the Commission of the City of Marquette:
Gentlemen: The Academy of Medicine proposes an ordinance for the erection, equipment and maintenance of a new hospital for contagious diseases and has submitted petitions for its reference to the property-owning electors for adoption.
The promoters have claimed that a fire-proof, seven-bed, modern hospital can be built and equipped for $16,000, exclusive of the cost of land, and that it would be practically self-sustaining. The commission has been told by others that such a hospital would cost considerably more than $20,000, exclusive of land, and that the cost of maintenance would probably be several thousand dollars a year in excess of receipts.
The charter gives the commission twenty days from May 24 in which to adopt the ordinance without change or submit it to the vote of such electors. It would seem to be inappropriate that the movers in the matter acquaint the commission with all information in their possession bearing on the possibility of erecting, equipping and maintaining such a hospital at the expense stated by them.
If the promoters fail to furnish such information, the commission is warranted in procuring competent estimates of such costs to guide them in determining whether or not to adopt the ordinance, and should, in my opinion, take all the time necessary to procure such estimates, even if it takes the full twenty days allowed for consideration of the subject.
Dated, June 2, 1924.
Respectfully,

JOHN ROBERTSON, Mayor.

On motion of Commissioner Webb, supported by Commissioner Pearce, and adopted, that the mayor write a letter of condolence on behalf of the city commission to the family of Joseph Love, who was long in the employ of the fire department of the city of Marquette.
Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.
Report of health officer 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—

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board of Review</td>
<td>$180.00</td>
</tr>
<tr>
<td>Dept. of Public Affairs</td>
<td>$34.00</td>
</tr>
<tr>
<td>Dept. of Accounts and Finances</td>
<td>$116.00</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Health and Police</td>
<td>$2,105.50</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Fire Dept.</td>
<td>$85.00</td>
</tr>
<tr>
<td>Dept. of Public Works</td>
<td>$4,203.32</td>
</tr>
<tr>
<td>Dept. of Light and Power</td>
<td>$707.21</td>
</tr>
<tr>
<td>Dept. of Water</td>
<td>$236.00</td>
</tr>
<tr>
<td>Peter White Public Library</td>
<td>$735.05</td>
</tr>
<tr>
<td>City Band</td>
<td>$175.50</td>
</tr>
<tr>
<td>Robert W. Byrne, city treasurer, (petty cash), express charges and supplies paid for</td>
<td>$12.56</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., printing</td>
<td>$140.40</td>
</tr>
<tr>
<td>City band, music rendered</td>
<td>$69.00</td>
</tr>
<tr>
<td>Decoration day</td>
<td>$175.00</td>
</tr>
<tr>
<td>Wm. Dorais, teaming</td>
<td>$2.72</td>
</tr>
<tr>
<td>Safford Stamp Works, supplies</td>
<td>$113.45</td>
</tr>
<tr>
<td>Standard Oil Co. gasoline</td>
<td>$37.50</td>
</tr>
<tr>
<td>W. J. DesJardins, gasoline</td>
<td>$2.85</td>
</tr>
<tr>
<td>Lake Superior Boiler &amp; Welding Works, repairs</td>
<td>$13.50</td>
</tr>
<tr>
<td>H. P. Andresen &amp; Co., supplies</td>
<td>$695.36</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming Ry. Co., freight</td>
<td>$336.36</td>
</tr>
<tr>
<td>W. A. Gill, asphalt</td>
<td>$420.50</td>
</tr>
<tr>
<td>Adolph Anderson, construction of sewer in Main St.</td>
<td>$92.50</td>
</tr>
<tr>
<td>Chas. Cummings, engineering services</td>
<td>$327.10</td>
</tr>
<tr>
<td>Lake Shore Engine Works, catch hash frames, traffic signs, machinist work, etc.</td>
<td>$174.60</td>
</tr>
<tr>
<td>Marquette Boiler &amp; Sheet Iron Works, supplies</td>
<td>$156.58</td>
</tr>
<tr>
<td>Merchant’s Hotel, meals—city prisoners</td>
<td>$30.46</td>
</tr>
<tr>
<td>Merchants Chemical Co. Inc. supplies</td>
<td>$146.31</td>
</tr>
<tr>
<td>Esso Mfg. Co., traffic signs (electric)</td>
<td>$5.64</td>
</tr>
<tr>
<td>Central Electric Co., supplies</td>
<td>$35.39</td>
</tr>
<tr>
<td>Edison Electric Appliance Co., Inc., mdsc.</td>
<td>$278.50</td>
</tr>
<tr>
<td>Gainaday Electric Co., supplies</td>
<td></td>
</tr>
<tr>
<td>Rathbone, Sard &amp; Co., mdsc.</td>
<td></td>
</tr>
<tr>
<td>Wagner Electric Corp., motor</td>
<td></td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Estate Stove Co., supplies .......... 30.89
Westinghouse Electric & Mfg. Co., supplies ...... 6.01
Ellen J. Clark, rent of store-room ............. 135.00
Edison Lamp Works, lamps ................. 547.18
Scientific American, subscription .......... 4.00
Simplex Electric Heating Co., supplies ........ 83.70
New York Belting & Packing Co., supplies ...... 24.13

Duluth, South Shore & Atlantic Ry. Co., freight ... 28.52

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

June 9th, 1924.

Regular meeting at city hall, June 9, 1924, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson, Pearce and Werner.

Fees reported collected by city clerk, $36.00.

Communications received:
From Chas. F. Rublein relative to suitable place for dumping ashes and rubbish. Referred to the department of public works.

The Mayor presented a communication to the city commission, relative to the detention house at the Powder Mill. Filed.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that when the commission adjourns it be to Thursday, June 12, 1924.

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

Nay—none.

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

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for "The West Magnetic Street and Sower Improvement;"

Resolved, That such assessment roll be filed with the city clerk who is hereby directed to cause notice of said proposed improvement to be published for four weeks, at least, in the Mining Journal, a public newspaper published in this city, and of the filing of said assessment roll; and appointing Monday, July 14, 1924, at 7:30 o'clock p.m. when the commissioner and assistant assessor will meet to review said assessment and consider any objections to said improvement.

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

Nay—none.

Mr. E. G. Jones appeared in behalf of the Citizens Bureau of Safety of Marquette, requesting assistance of the city in providing for public safety. Referred to the department of public health and safety.

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>$17.35</td>
</tr>
<tr>
<td>The J. F. Hartz Co., supplies</td>
<td>$78.89</td>
</tr>
<tr>
<td>H. H. Fellow, supplies</td>
<td>$1.32</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., printing</td>
<td>$8.45</td>
</tr>
<tr>
<td>City Gas Co., service</td>
<td>$143.95</td>
</tr>
<tr>
<td>The Stenglein Bindery, assessment roll and registation books</td>
<td>$58.50</td>
</tr>
<tr>
<td>Gueff Printing Co., printing</td>
<td>$75.05</td>
</tr>
<tr>
<td>E. H. Sargent &amp; Co., supplies</td>
<td>$8.12</td>
</tr>
<tr>
<td>Jones &amp; Frei, auto supplies</td>
<td>$5.94</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>$13.85</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>$23.87</td>
</tr>
<tr>
<td>Western Union Telegraph Co., service</td>
<td>$9.85</td>
</tr>
<tr>
<td>Parke, Davis &amp; Co., supplies</td>
<td>$4.26</td>
</tr>
<tr>
<td>Pendill's Pharmacy, supplies</td>
<td>$10.95</td>
</tr>
<tr>
<td>Cloverland Auto Co., auto repairs</td>
<td>$5.05</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>$32.58</td>
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<tr>
<td>Wood Hydraulic Holst &amp; Body Co., supplies</td>
<td>$7.20</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>$75.05</td>
</tr>
<tr>
<td>W. N. Trotchard, harness repairs</td>
<td>$15.40</td>
</tr>
<tr>
<td>The Boo Hdw. Co., paint, F. B. Spear &amp; Sons, cement</td>
<td>$12.88</td>
</tr>
<tr>
<td>W. J. Desjardins, gasoline</td>
<td>$63.67</td>
</tr>
<tr>
<td>C. R. Nelson, auto repairs</td>
<td>$37.80</td>
</tr>
<tr>
<td>Geo. Millward, blacksmithing</td>
<td>$10.75</td>
</tr>
<tr>
<td>Fred Quarter, blacksmithing</td>
<td>$16.85</td>
</tr>
<tr>
<td>Allis-Clamhers Mfg. Co., repairs for crusher</td>
<td>$23.00</td>
</tr>
<tr>
<td>Dimmer Hdw. Co., supplies Lake Superior &amp; Ishpeming R. R. Co., freight...</td>
<td>$29.15</td>
</tr>
<tr>
<td>Kelley-How-Thomson Co., supplies</td>
<td>$75.30</td>
</tr>
<tr>
<td>Lake Shore Engine Works, repairing tax wagon</td>
<td>$6.76</td>
</tr>
<tr>
<td>W. A. Gill, road asphalt</td>
<td>$192.54</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline Superior Garage, auto repairs and supplies</td>
<td>$1,311.03</td>
</tr>
<tr>
<td>James Pomeroy, smithing</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td>$49.95</td>
</tr>
</tbody>
</table>

Marquette city_commission proceedings_1924_52.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplies</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thompson Mfg. Co.</td>
<td>Supplies</td>
<td>7.33</td>
</tr>
<tr>
<td>Western Electric Co.</td>
<td>Supplies</td>
<td>22.06</td>
</tr>
<tr>
<td>Incandescent Supply Co.</td>
<td>Supplies</td>
<td>64.25</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co.</td>
<td>Supplies</td>
<td>528.03</td>
</tr>
<tr>
<td>Kelly Hdw. Co.</td>
<td>Supplies</td>
<td>1.09</td>
</tr>
<tr>
<td>Levine Brothers, plumbing</td>
<td>Supplies</td>
<td>7.75</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>Supplies</td>
<td>30.54</td>
</tr>
<tr>
<td>Boucher's Drug store, supplies</td>
<td>Supplies</td>
<td>1.09</td>
</tr>
<tr>
<td>Orbison &amp; Orbison, engineering services</td>
<td>Supplies</td>
<td>411.35</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co.</td>
<td>Supplies</td>
<td>21.48</td>
</tr>
<tr>
<td>Edison Electric Appliance Co.</td>
<td>Supplies</td>
<td>375.55</td>
</tr>
<tr>
<td>Rathbone, Bard &amp; Co., merchandise</td>
<td>Supplies</td>
<td>586.94</td>
</tr>
<tr>
<td>Elkhart Foundry &amp; Machine Co.</td>
<td>Supplies</td>
<td>1.96</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co.</td>
<td>Supplies</td>
<td></td>
</tr>
<tr>
<td>Stack's Battery Service, repairs to battery</td>
<td></td>
<td>8.09</td>
</tr>
<tr>
<td>Queen City Garage, supplies</td>
<td></td>
<td>1.15</td>
</tr>
<tr>
<td>Worthington Pump &amp; Machinery Corp. meter repairs</td>
<td></td>
<td>36.00</td>
</tr>
<tr>
<td>Lake Superior Boiler &amp; Welding Works, repairs for boiler</td>
<td></td>
<td>57.72</td>
</tr>
<tr>
<td>Dept. of Light and Power, power and light</td>
<td></td>
<td>1241.11</td>
</tr>
</tbody>
</table>

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

Yeas—Mayor Robertson, Commissioners Hudson, Pearson, and Werner.
Nays—none.

Adjourned to June 12, 1924, 7:30 p.m.

MARY A. HOGAN,
City Clerk.

John Robertson
Mayor

Mary A. Hogan
City Clerk.
Adjourned meeting at the City Hall, June 12, 1924, 7:30 p. m. Present—Mayor Robertson, Commissioners Hudson, Pearce and Werner. On motion of Commissioner Pearce, supported by Commissioner Hudson, the following was adopted:

Whereas, The Academy of Medicine of this city has presented petitions for the adoption of an ordinance entitled, "An Ordinance providing for a city hospital for contagious diseases," with a sufficient number of signatures to require its adoption by the commission or its submission to the vote of the property owning electors of the city at a special election for that purpose:

And Whereas, Local Act No. 469 of the legislature of th’s state of the year 1903, gives the board of supervisors of the counties of Gogebic, Marquette, Iron, Baraga and Bay general supervision over all contagious diseases arising or existing in their respective counties, coupled with authority to purchase lands, establish and maintain one or more pest houses in their respective counties for the reception and treatment of persons having any malignant and infectious disease dangerous to the public health, and for the care of all persons who may have been exposed to any such diseases; with power also to hire all necessary officers and servants to properly care for such persons, and prescribe their duties and compensation:

And Whereas, Under said Act the board of supervisors is vested with all the powers vested in local boards of health under the general laws of this state, and it is made by said Act the duty of the county physician, when called upon by the mayor, to investigate cases of contagious, malignant diseases dangerous to the public health, to immediately visit the locality where they may exist, and to take such steps for the proper treatment of the same as the county physician may deem proper, subject to such rules as may have been formulated by the board of supervisors;

And Whereas, Said Act makes the city board of health subject to the supervision of the board of supervisors in respect to contagious diseases, with no power to incur expense against the county for the care of contagious diseases, unless acting under direction of the county physician:

And Whereas, The commission is of the opinion that if any real necessity exists for the construction and maintenance in this city of a public hospital for contagious diseases application should have been made to the board of supervisors instead of the city to provide the same in pursuance of said Act of the legislature; and it is to be presumed that upon a convincing showing to the board of supervisors that a contagious disease hospital is a real necessity, such board would exercise the authority conferred by said Act to establish and maintain such a hospital:

And Whereas, The commission is advised that the construct and equipment of even a small modern seven bed hospital, such as it is suggested, would cost considerably more than $20,000, exclusive of land.

And Whereas, The commission is advised that the cost of maintenance of even so small and inadequate a hospital as is proposed would probably be several thousand dollars in excess of the receipts therefrom, even at prices which would make resort to the hospital all but prohibitive to all who are not of large financial ability:

And Whereas, Adoption by the commission of said ordinance without change would not authorize the commission to proceed with the erection of such hospital this year for the reason that no moneys therefore have been provided in the annual appropriation bill for this year, and no authority exists for borrowing the money which would be required without vote of the owning property electors:

And Whereas, The commission deems it advisable, for the reasons aforesaid, to adopt said ordinance without change:

And Whereas, The law requires an entirely new registration of electors to be made before the 33rd day of August of this year, and also requires that for a period of over two weeks immediately previous to any general or special election no registration of electors is permitted:
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

And Whereas, Notices of any special election involving the expenditure of money or the issue of bonds is required to be posted and published for at least twenty days prior to such election, and the calling of such special election would suspend such general registration of electors for over two weeks in addition to the 16 days immediately preceding the general primary election to be held in the city on September 9, 1924, which election is less than ninety days hereafter:

Resolved, That said ordinance be submitted to the vote thereon of the qualified property owning electors of the city, at a special election hereby called for that purpose to be held in the respective precincts of the city on Tuesday September 9th, 1924, during the hours of said day when the polls of the general primary election in said precincts shall be open:

And Resolved, That the form of the ballot and the form in which the question shall be submitted on the ballot and the instructions thereon shall be as follows:

OFFICIAL BALLOT.

Mary A. Hogan, City Clerk.

INSTRUCTIONS: If you are in favor of the proposed Ordinance, make a cross (X) in the square opposite the words “FOR THE ORDINANCE, or Yes” at the bottom of this ballot.

If you are opposed to the proposed ordinance, make a cross (X) opposite the words “AGAINST THE ORDINANCE, or No,” at the bottom of this ballot.

Before leaving the booth fold the ballot so the initials of the inspector appear on the outside.

Proposition to be Voted On.

Shall the following proposed ordinance be adopted, viz:

“AN ORDINANCE PROVIDING FOR A CITY HOSPITAL FOR CONTAGIOUS DISEASES.

The City of Marquette ordains:

Section 1. The Commission shall, as soon as practicable after the adoption of this ordinance, designate or, if necessary, acquire by purchase, condemnation or otherwise, a site for a hospital for the care of persons afflicted with contagious diseases.

Sec. 2. The Commission shall, as soon as practicable, erect and equip a building upon said site suitable for the detention, isolation and care of persons afflicted with contagious diseases and shall expend for such site, building and equipment not less than the sum of sixteen thousand dollars.

Sec. 3. Upon the adoption of this ordinance by requisite vote of electors of the city, qualified to vote thereon, the Commission shall be authorized to borrow on the credit of the city and issue the city’s bonds therefore such sum of money as may be needed, not to exceed sixteen thousand dollars.

Sec. 4. This ordinance shall go into effect upon the official determination of its adoption.

FOR THE ORDINANCE, OR YES □

AGAINST THE ORDINANCE, OR NO □

And Resolved, That said proposed ordinance, together with notice of such election thereon, be published for at least twenty days prior to such election in The Daily Mining Journal, a daily newspaper published in this city, which notice shall include the said form of ballot; no portion of which notice, ordinance and form of ballot, as so published, shall be in type of smaller size than so-called “x-point.”

And Resolved, That notices of said election be posted as required by the city charter.

This resolution signed by

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

[Signatures]

Mayor
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 16th, 1924.

Regular meeting at City Hall, June 16, 1924, 7:30 p.m.

Present: Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.

Fee reported collected by city clerk, $40.75.

Communications received:

From Gust Anderson and two others petitioning for construction of sewer and laying of water pipes on Hematite street. Referred to the department of water and department of public works.

Moved by Commissioner Webb, supported by Commissioner Hudson, and adopted, that the mayor be authorized to co-operate with the executive committee of the American Legion in decorating the city for "Old Home Week."

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

Nay—none.

Moved by Commissioner Werner, supported by Commissioner Hudson, and adopted, that the petition of L. J. Leveque and others for the construction of a roadway from the Nester Addition to the Piqua Location be denied.

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

Nay—none.

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 charges and supplies paid for ........................................... $ 19.21
Lake Superior & Ishpeming R. R. Co., freight .................................................. 424.46
W. A. Gill, road asphalt .................................................. 82.38
Cleveland-Cliffs Iron Co., heating asphalt .................................................. 92.38
E. W. Cork garage, auto repairs .................................................. 19.39
Lake Superior & Ishpeming R. R. Co., blue prints .................................................. 1.22
Kelley-How-Thomson Co., supplies .................................................. 4.72
Kelly Hrn. Co., supplies .................................................. 97.07
Chas. A. Pearce, rent for garage .................................................. 18.00
J. W. Larson, Sport Shop, motorcycle .................................................. 287.00
Hurley Machine Co., supplies .................................................. .95
Oakland Garage, auto repairs and supplies .................................................. 137.95
Rathbone, Sard & Co., merchandise .................................................. 182.71
Northwestern Electric Equipment Co., supplies .................................................. 25.40
The Century Electric Co., supplies .................................................. 2.02
Duluth Electrical Supplies Co., supplies .................................................. 2.16
Julius Andre & Sons Co., supplies .................................................. 86.48
G. Q. Electric Co., merchandise .................................................. 62.75
General Electric Co., fifty payment on contract .................................................. 234.00
Dresser & Dupras, plumbing .................................................. 4.90
M. B. Skinner Co., supplies .................................................. 2.21
The Chidsey Co., supplies .................................................. 5.00
D. Van Nostrand Co., books .................................................. 8.55
The H. R. Huntingt Co., Inc. books .................................................. 81.61
Department of Light and Power, light .................................................. 15.00
Dodd, Mead & Co., Inc., books .................................................. 5.45
James Pickands & Co., Ltd., coal .................................................. 28.12
Michigan Bell Telephone Co., service .................................................. 5.45
The MacMillan Co., books .................................................. 11.14
E. R. Tauch, lawn seed .................................................. 2.00
F. B. Spear & Sons, soil .................................................. 195.20
W. S. Hill, telephone and telegram charges paid for .................................................. 3.67
Mrs. Anna Lundquist, laundry .................................................. 1.56
Sherwood’s, books .................................................. 26.17
The Western News Co., books .................................................. 65.27
Donna E. Sullivan, expenses attending U. P. Library Assn. .................................................. 11.66
Matthew J. Burke, plumbing .................................................. 20.90
A. C. McClure & Co., books .................................................. 12.81
Pay Roll—Dept. of Public Works .................................................. 2,728.66
L. L. Youngquist, M. D., expenses attending convention, Chicago .......... 73.50
The Dixie Music House, drum head ................ 5.56
Carl Fisher Music House, band music ............. 7.47

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

MAYOR

[Signature]

CITY CLERK.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 23rd, 1924.

Regular meeting at city hall, June 23, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $41.25.

Communications received:

From C. F. Tauch and others petitioning for sidewalk on the south side of Magnet st. street. Referred to the department of public works.

From Jacob Rose & Sons asking permission to board up in front of store while remodeling same; also permission to erect electric sign. Referred to the department of public works and department of light and power.

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

Resolved, that the city commission hereby directs that there shall be collected on the general tax roll of the city of the year 1924, each of the delinquent unpaid special assessments levied for public improvements against lots and parcels of real estate on the special assessment rolls hereinafter mentioned, including all unpaid amounts entered in the "Sundry Accounts Ledger" for construction of sidewalks and all proper costs, charges, penalties and interest thereon, to wit:

Special Assessment Roll No. 172, confirmed by the city commission, November 23, 1921, for "The Cedar and Ohio Street Improvement."

Special Assessment Roll No. 181, confirmed by the city commission, October 16, 1922, for "The Summit Street East Sewer Improvement."

Special Assessment Roll No. 182, confirmed by the city commission, June 4, 1923, for "The Main Street District Sewer Improvement."

Concrete Sidewalk Roll No. 183, confirmed by the city commission, July 23, 1923.

This resolution signed by:

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

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

First National bank of Marquette, bond interest ........ $93.75

Thomas Publishing Co., register of American Manufacturers .......... 17.00

Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for ...................... 11.29

W. F. Pelissier, engineering services .................. 27.25

W. G. King, painting signs .. 8.75

Rathbone, Sard & Co., mde.. 296.47

L. S. & I. Ry. Co., freight.... 61.68

D. S. S. A. Ry. Co., freight. 46.60

Napoleon Fortin, teaming .... 95.50

H. M. Bergh & Son, first payment on road contract .... 300.00

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

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

Adjourned.

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

June 30th, 1924.

Regular meeting at city hall, June 30, 1924, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.

Fees reported collected by city clerk, $24.

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

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .......... $13.98
Charles T. Geill, painting .... 22.90
Chicago Flag & Decorating Co., flags ............... 23.33
J. H. Foster Co., supplies .... 1.80
W. A. Gill, asphalt ............... 842.39
D. S. S. & A. Ry. Co., freight 408.89
Lakeside Iron Works, repairing motor, etc. .... 83.05
H. Blenhuber & Sons, grass seed .................. 6.90
Mine Safety Appliances Co., gas masks .............. 99.47
The B. & B. Tire Shop, auto supplies and repairs ...... 18.90
The Electric Railway Equipment Co., supplies ...... 167.80
Electric Appliance Co., supplies ....................... 131.68
French Battery & Carbon Co., batteries ............... 29.55
John T. Burke, livery service ........... 32.00
Duluth Electrical Supplies Co., merchandise .......... 307.21
Vacuum Oil Co., oil ............... 44.33
Central Electric Co., mdse .... 7.13
S. Morgan Smith Co., repairs for water wheel ....... 52.88
The Tatler, advertising ................ 10.00
Normal High Quill, advertising ................. 10.00
Marathon Electric Mfg. Co., merchandise .......... 63.50
Brandt-Dent Co., mdse ...... 62.92
Illino's Electric Co., supplies ...... 14.25
Gill Glass Co., glass globes .... 80.00
Marshall-Wells Co., supplies ...... 57.94
G. Q. Electric Co., supplies .... 6.42
The Armstrong Mfg. Co., merchandise .......... 25.10
Ellen J. Clark, rent ................. 135.00
Meuds & Anderson, first payment on contract—Hydro-electric plant .......... 718.68
E. W. Cork Garage, auto repairs and supplies ........ 33.06
Jos. Hume, services of gasoline launch .............. 12.00
Lake Superior Boiler & Welding Works, repairs to water works boiler ........ 586.95
L. S. & I. Ry. Co., freight .......... 120.00
Marquette National Agency, insurance .............. 27.50

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

Yours—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 7th, 1924.

Regular meeting at City Hall, July 7, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $37.25.

Communications received:
From Louis W. Biegler, relative to parking of automobiles in front of the Federal Building. Referred to the department of public works with power to act.

From Board of County Road Commissioners, relative to the flooding of the county road. Filed.

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

Resolved, That the sum of $9,101.38 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1 1-2 per cent on 2-3 book valuation of Light and Power Department real estate, buildings and equipment; and

Resolved, That the sum of $3,356.67 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1 1-2 per cent on 2-3 book valuation of Water Department real estate, buildings and equipment.

This resolution signed by
E. L. PEARCE,
E. J. HUDSON.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the health officer was directed to offer vaccination or inoculation with bovine vaccine virus, anti-toxine and antityphoid-vaccine to every child and to all other persons, without cost to the person vaccinated or inoculated.

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

Health Report for the Month of June, 1924, 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:

Union National Bank, bonds redeemed ........................................... $1,027.62
Pay Roll—Dept. of Public Affairs ........................................... 664.00
Pay Roll—Dept. of Public Works ........................................... 4,351.15
Pay Roll—Dept. of Light and Power ........................................... 4,488.47
Pay Roll—Dept. of Public Health & Safety-Health Dept. .................... 813.60
Pay Roll—Dept. of Accounts & Finances .................................... 919.00
Pay Roll—Dept. of Public Health & Safety-Hospital & Police .......... 2,282.50
Pay Roll—Dept. of Water ..................................................... 825.00
Pay Roll—City Band .......................................................... 328.50
Pay Roll—Peter White Public Library ....................................... 786.45
Robt. P. Byrne, City Treasurer ( petty cash) express charges and supplies paid for .................................................. 16.77
The Stingelk Bindery, tax and binding ..................................... 157.50
Wm. Dorais, teaming .......................................................... 175.00
Pendill’s Pharmacy, supplies .................................................. 31.05
Jones & Frei, auto supplies .................................................... 24.77
City Gas Co., service ............................................................ 1.75
Columbia Ribbon & Carbon Mfg., supplies .................................. 8.48
Mining Journal Print Shop, printing .......................................... 9.25
Matthew J. Burke, plumbing ..................................................... 15.91
Marquette Steam Laundry & Dye Works, laundry ....................... 25.62
Marquette City Band, concerts rendered ................................... 151.00
A. H. Westlake, supplies ....................................................... 8.00
U. F. Office Supply Co., supplies .......................................... 16.14
Guelph Printing Co., supplies ............................................... 47.15
Dept. of Light and Power, power and light ................................ 1,267.94
H. H. Fellow, repairs .......................................................... 25.00
The Getz Dept. Store, supplies ............................................... 10.50
W. N. Trotchaud, supplies ..................................................... 7.25
Geo. Millward, blacksmithing .................................................. 58.05
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cloverland Auto Co.</td>
<td>auto supplies</td>
<td>55.51</td>
</tr>
<tr>
<td>The Olivine Co.</td>
<td>quarry dust</td>
<td>5.00</td>
</tr>
<tr>
<td>Dimmer Hdw. Co.</td>
<td>supplies</td>
<td>6.00</td>
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<tr>
<td>Standard Oil Co.</td>
<td>oil and gasoline</td>
<td>426.54</td>
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<tr>
<td>F. B. Spear &amp; Sons</td>
<td>cement Radiator Repair Shop, repairs</td>
<td>108.44</td>
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<td>Sullivan Machine Works</td>
<td>repairs</td>
<td>3.00</td>
</tr>
<tr>
<td>W. J. Des Jardins</td>
<td>gasoline</td>
<td>31.50</td>
</tr>
<tr>
<td>W. L. Katz</td>
<td>supplies</td>
<td>201.62</td>
</tr>
<tr>
<td>The Soo Hdw. Co.</td>
<td>supplies</td>
<td>1.89</td>
</tr>
<tr>
<td>Schneider &amp; Brown Lumber Co.</td>
<td>lumber</td>
<td>92.64</td>
</tr>
<tr>
<td>C. R. Nelson</td>
<td>auto supplies</td>
<td>120.74</td>
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<tr>
<td>Anderson &amp; Bennett</td>
<td>one uniform</td>
<td>22.35</td>
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<tr>
<td>Marquette Boiler &amp; Sheet Iron Works</td>
<td>steel plate</td>
<td>60.00</td>
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<tr>
<td>Gannon Grocery Co.</td>
<td>supplies</td>
<td>8.00</td>
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<tr>
<td>Kelley-How Thomson Co.</td>
<td>supplies</td>
<td>25.74</td>
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<tr>
<td>Roach &amp; Seeger Co.</td>
<td>feed Michigan State Industries, table tops</td>
<td>81.61</td>
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<tr>
<td>J. W. Larson Sport Shop</td>
<td>supplies</td>
<td>107.57</td>
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<tr>
<td>Merchants Hotel, meals—City prisoners</td>
<td></td>
<td>95.00</td>
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<tr>
<td>Lansing Paint &amp; Color Co.</td>
<td>paint</td>
<td>11.81</td>
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<tr>
<td>Peninsula Paint &amp; Varnish Co.</td>
<td></td>
<td>15.00</td>
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<tr>
<td>Lake Shore Engine Works</td>
<td>steel thimbles, cable, etc.</td>
<td>53.75</td>
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<td>The Stafford Drug Co.</td>
<td>supplies</td>
<td>37.50</td>
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<tr>
<td>James Pomeroy</td>
<td>blacksmithing</td>
<td>1,132.33</td>
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<tr>
<td>American - LaFrance Fire Engine Co.</td>
<td>chemical extinguishers</td>
<td>1.75</td>
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<tr>
<td>Harold R. Oates</td>
<td>linoleum</td>
<td>2.20</td>
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<tr>
<td>The Gamewell Co.</td>
<td>supplies</td>
<td>93.00</td>
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<tr>
<td>J. E. Ward</td>
<td>Veterinary service</td>
<td>55.00</td>
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<tr>
<td>Marshall-Wells Co.</td>
<td>supplies</td>
<td>57.86</td>
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<tr>
<td>Consolidated Fuel &amp; Lumber Co.</td>
<td>lumber and cement</td>
<td>13.00</td>
</tr>
<tr>
<td>Western Electric Co.</td>
<td>merchandise</td>
<td>1.96</td>
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<tr>
<td>Frank O. Paul, M. D.</td>
<td>professional services</td>
<td>293.22</td>
</tr>
<tr>
<td>Orbison &amp; Orbison, engineering services</td>
<td></td>
<td>587.57</td>
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<tr>
<td>Mining Journal Co., Ltd.</td>
<td>advertising</td>
<td>2.00</td>
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<tr>
<td>Robert Peters</td>
<td>Insurance Agency, insurance</td>
<td>2.00</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td></td>
<td>14.50</td>
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<td>Edison Lamp Works</td>
<td>lamps</td>
<td>249.77</td>
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<tr>
<td>Levine Brothers</td>
<td>supplies</td>
<td>249.77</td>
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<tr>
<td>The Estate Store Co.</td>
<td>supplies</td>
<td>6.50</td>
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<tr>
<td>Electric Appliance Co.</td>
<td>merchandise</td>
<td>148.28</td>
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<tr>
<td>Rosasen Rochester Corp.</td>
<td>supplies</td>
<td>0.45</td>
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<tr>
<td>Superior Garage</td>
<td>supplies</td>
<td>1.15</td>
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<tr>
<td>Davenport Mfg. Co., supplies</td>
<td></td>
<td>7.5</td>
</tr>
<tr>
<td>Gainaday Electric Co.</td>
<td>supplies</td>
<td>2.19</td>
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<tr>
<td>Hurley Machine Co.</td>
<td>supplies</td>
<td>36.67</td>
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<td>Incandescent Supply Co.</td>
<td>merchandise</td>
<td>88.30</td>
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<td>Westinghouse Electric &amp; Mfg. Co.</td>
<td>meters</td>
<td>468.92</td>
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<tr>
<td>The B. &amp; B. Tire Shop</td>
<td>auto supplies</td>
<td>33.00</td>
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<tr>
<td>Delft Poster Advertising Co.</td>
<td>sign board reflectors</td>
<td>8.00</td>
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<td>Duluth Electric Supplies Co.</td>
<td>supplies</td>
<td>58.06</td>
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<tr>
<td>Julius Andrae &amp; Sons Co.</td>
<td>merchandise</td>
<td>385.22</td>
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<tr>
<td>Simplex Electric Heating Co.</td>
<td>supplies</td>
<td>13.30</td>
</tr>
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<td>Northwestern Elec't Equipment Co.</td>
<td>supplies</td>
<td>2.26</td>
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<tr>
<td>James Pickands &amp; Co. Ltd., coal</td>
<td></td>
<td>80.60</td>
</tr>
<tr>
<td>James B. Clov &amp; Sons</td>
<td>pipe fittings</td>
<td>9.28</td>
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<tr>
<td>Engineering Publishing Co.</td>
<td>subscription</td>
<td>2.00</td>
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<tr>
<td>Electro Bleaching Gas Co.</td>
<td>liquid chlorine</td>
<td>51.64</td>
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<tr>
<td>Greenfield Tap &amp; Die Corp.</td>
<td>supplies</td>
<td>4.50</td>
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<td>Lake Superior &amp; Ishpening Co.</td>
<td></td>
<td>66.50</td>
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<tr>
<td>R. R. Co.</td>
<td>freight</td>
<td>9.99</td>
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<td>C. Harrington &amp; Co.</td>
<td>supplies</td>
<td>0.50</td>
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<tr>
<td>Alls's, Chalmers &amp; Mfg., Co.</td>
<td>crusher part</td>
<td>149.09</td>
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<td>New York Beetng &amp; Packing Co.</td>
<td>supplies</td>
<td>20.25</td>
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<tr>
<td>Mable Dorrow</td>
<td>services on tax roll</td>
<td>16.75</td>
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<tr>
<td>Helen Lundquist</td>
<td>services on tax roll</td>
<td>18.75</td>
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<tr>
<td>Dagney E. Blew</td>
<td>services on tax roll</td>
<td>21.00</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Meads & Anderson, second payment on contract for construction of Hydro-Electric Plant .................. 14,819.76
A. J. DeVries, Insurance .......... 34.10
On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Robertson, Commissioners Hudson, Penrose, Werner and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

John Robertson—Mayor

Mary A. Hogan—City Clerk
Regard meeting at City Hall, July 14, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $20.

Communications received:
From the Upper Peninsula Development Bureau relative to financial contribution.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted the sum of $250 was contributed for the support of the Upper Peninsula Development Bureau.

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

From Negaunee Oil Company requesting permission to build an oil station on the corner of Front street and Baraga Avenue. Referred to the department of public works with power to act.

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for “The West Magnetic Street and Sewer Improvement,” and appointing this day and time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

Whereas, All suggestions and objections made to said improvement and to said assessment roll and the respective assessments therein, having been heard and considered; and

Whereas, Said assessment roll and the assessments therein having been reviewed by the commission and the assistant assessor, and all needful correction of the same having been made;

Resolved, That said assessment roll, to-wit: Special Assessment Roll No. 186, and the respective assessments therein, are hereby confirmed.

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

Yea—Mayor Robertson, 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:

General Electric Co., sixth payment on contract—hydro-electric equipment ... $5,413.43

Robt. P. Byrne, City Treas. ( petty cash) express charges and supplies paid for ........... 9.67
Leo B. Griffin, taxi service. ........... 1.00
Michigan Bell Telephone Co., service ........... 86.08

Boucher's Drug Store, supplies ........... 1.75

J. C. Cish, flags ........... 132.50

J. E. White, carpenter work in Marquette County Bar Library Assn., dues ........... 50.00

Standard Oil Co., gasoline ........... 89.92

Duluth, South Shore & Atlantic Ry. Co., freight ........... 620.14

Kelly Hdw. Co., supplies ........... 66.63

Cleveland-Cliffs Iron Co., steam used on asphalt tank cars ........... 136.64

G. R. Watts, tuning piano. ........... 4.60

New York Belting & Packing Co., supplies ........... 19.60

Lehnen's Grocery, supplies. ........... 30.90

Brandt-Dent Co., mds. ........... 132.42

Rathbone, Sard & Co., mds. ........... 146.31

Lakeside Iron Works, repairing motor ........... 36.96

Julius Andrae & Sons Co., supplies ........... 22.15

Central Electric Co., supplies ........... 16.66

Electric Appliance Co., supplies ........... 8.70

Electric Ry. Equipment Co., supplies ........... 6.57

W. J. DesJardins, gasoline .......... 47.25

The Armstrong Mfg. Co., supplies ........... 50.00

Kuhiman Electric Co., transformers ........... 121.89

French Battery & Carbon Co., batteries ........... 22.81

Line Material Co., supplies ........... 17.78
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Sherwood's, reprints</td>
<td>$81.65</td>
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<tr>
<td>A. C. McClurg &amp; Co., books</td>
<td>$21.00</td>
</tr>
<tr>
<td>The Stenglein Bindery, binding books</td>
<td>$16.00</td>
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<tr>
<td>The American Forestry Assn., dues</td>
<td>$4.00</td>
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<tr>
<td>Brentano's, Inc., books</td>
<td>$6.70</td>
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<tr>
<td>W. J. King, supplies</td>
<td>$2.70</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>$1.77</td>
</tr>
<tr>
<td>Lehnen's Grocery, supplies</td>
<td>$1.98</td>
</tr>
<tr>
<td>Donna E. Sullivan, postage for library</td>
<td>$6.40</td>
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<tr>
<td>U. P. Brewing Co., final payment on water power</td>
<td>$369.80</td>
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<tr>
<td>rights, etc., per contract entered into June 15,</td>
<td></td>
</tr>
<tr>
<td>1904</td>
<td></td>
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<tr>
<td>Gurn S. Webb, copper wire</td>
<td>$1194.48</td>
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<tr>
<td>On motion of Commissioner Warner, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.</td>
<td></td>
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<tr>
<td>Year—Mayor Robertson, Commissioners Pearce, Werner and Webb. Adjourned.</td>
<td></td>
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<tr>
<td>MARY A. HOGAN, City Clerk.</td>
<td></td>
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<tr>
<td>Mayor</td>
<td></td>
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<tr>
<td>City Clerk.</td>
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OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

July 21st, 1924.

Regular meeting at city hall, July 21, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $22.00.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to advertise for bids prior to August 4, 1924, for the Contagious Disease Hospital, as per plans and specifications by W. G. Miller, it being understood that in the event the bond issue carried, the contract, if awarded on these plans would be awarded to the lowest bidder, the city reserving the right to reject any or all bids.

Year—Mayor Robertson, Commissioners Hudson, 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:

Pay roll—Dept. of Public Works ............... $2,843.30

T. Brodie, account of compensation .............. 56.00

Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for .................... 29.99

Mining Journal Print Shop, printing ............... 60.00

Stack’s Battery Service, changing battery ........... 2.25

E. H. Sargent & Co., supplies ....................... 1.70

Perfect Typewriter Key Co., supplies ................ 4.00

Mining Journal Co., Ltd., publishing proceedings, etc. 98.88

The Western Union Telegraph Co., service ........... 5.22

W. J. King, supplies .......................... 28.23

Smith’s grocery, supplies .......................... 1.70

Flanagan Bros., repairing White truck ............... 41.17

Sullivan Machine Works, repairs ............... 23.50

The Soo Hdw. Co., supplies ..................... 3.22

F. B. Spear & Sons, slabs and brick ............... 51.92

W. J. DesJardins, gasoline ...................... 49.15

Final payment on contract .......................... 553.59

The Barrett Co., Tarvia ......................... 191.39

Lake Superior Boiler & Welding Works, repairing roller .................. 5.00

Lake Shore Engine Works, catch basins, castings, etc. 238.81

Schneider & Brown Lumber Co., lumber ............... 83.52

C. F. & L. Co., lumber and cement .................. 476.83

W. A. Gill, road asphalt ......................... 862.51

L. S. & I. Ry. Co., freight ......................... 97.37

Roach & Seiber Co., fuel ......................... 23.95

Albert Pick & Co., supplies ....................... 2.18

Durand Steel Locker Co., Inc., supplies .......... 11.64

E. W. Cork Garage, auto supplies and repairs ....... 23.95

G. B. Carpenter & Co., supplies .................. 18.97

Duluth Electrical Supplies Co., supplies ............ 38.58

General Electric Co., seventh payment on contract—hydro-electric equipment 58.40

Charles Retalick, expenses attending convention of the National Electric Light Association .......... 174.33

William J. Johnston, expenses attending convention of the American Water Works’ Association ......... 158.38

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

Illinois Electric Co., supplies ..................... 5.71

American Electrical Hester Co., supplies ............. 89.90

N. G. DeHaas, material for penstock ............... 2,076.76

Electric Appliance Co., supplies .................... 163.10

The Miller Co., supplies ......................... 5.68

The Premier Service Co., merchandise ............... 22.05

Western Electric Co., supplies ..................... 8.52

Julius Andrae & Sons Co., merchandise .......... 199.60

The Shepherd Co., mdse ......................... 87.22

Hurlley Machine Co., supplies .................... 4.47

Wood Art Co., mdse ..................... 38.22

Northwestern Electric Equipment Co., supplies ....... 48.60

Pittsburgh Reflector & Illuminating Co., mdse ...... 47.94

Westinghouse Electric & Mfg Co., meters and supplies .... 226.50
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

General Electric Co., meters $184.30
Upper Michigan Motors Corporation, one Ford roadster and supplies $390.45
Line Material Co., supplies $54.94

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

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

Adjourned.

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

July 28th, 1924.

Regular meeting at city hall, July 28, 1924, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson, Pearce and Werner.

Fees reported collected by city clerk, $8.25.

Communications received:
From W. J. DesJardins relative to installing gasoline storage tanks in front of Queen City garage on Washington Street and in front of the Dupras block on Baraga avenue. Referred to the department of public works with power to act.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to advertise for bids to be received not later than 5 p.m., August 4, 1924, on the improvement known as the West Magnetic Street and Sewer Improvement.

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

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, that an order be drawn for $375 to cover expenses of firemen in attending firemen's tournament.

Yeas—Mayor Robertson, 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:

Robert P. Byrne, city treasurer (petty cash) $19.09
J. E. White, carpenter work Western Union Telegraph Co., service 131.00
Midland Chemical Laboratories, supplies 7.18
National Safety Council, membership dues 20.00
Ready Made Sign Co., safety signs 9.99
Standard Oil Co., gasoline 214.89
W. J. DesJardins, gasoline 69.81
W. A. Gill, road asphalt 840.05
D. S. S. & A. Ry. Co., freight 367.76
L. E. Riedinger, hauling sand 64.50
W. L. Katz, supplies 90
A. K. Bennett, medical services 7.50
H. A. Wilsey, Kaustine 39.00
C. C. Iron Co., creosote oil 28.51
Marshall-Wells Co., supplies 2.99
C. F. & L. C. lumber and cement 370.42
Roach & Seiber Co., feed 72.95
Western Electric Co., Inc., supplies 3.47
Novelty Lamp & Shade Co., merchandise 49.40
Northwestern Electric Equipment Co., supplies 60.68
Electric Appliance Co., supplies 34.08
Ellen J. Clark, rent 135.00
Marquette City Ry. Co., street car tickets 5.00
The X-Cell-Ali Co., Ltd., merchandise 33.35
General Electric Co., eighth payment on contract—hydro-electric equipment 2,071.31
General Electric Co., ninth payment—do 4,399.20
The Lionel Corp., supplies 3.42
Central Electric Co., supplies 50.28
Julius Andrae & Sons Co., supplies 38.23
Duluth Electrical Supplies Co., supplies 131.17
French Battery & Carbon Co., batteries 26.90
W. G. Miller, material and services 51.28
Edison Electric Appliance Co., supplies 61.56
Illinois Electric Co., mds 151.90
Frank Stickney, insurance 25.20
Gainaday Electric Co., supplies .40
The P. A. Geier Co., mds 43.56
The Soc Hdw. Co., supplies .44
L. S. & I. Ry. Co., freight 54.30

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
August 4th, 1924.

Regular meeting at city hall, August 4, 1924, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Fees reported collected by city clerk, $11.00.
Communications received:
From Anna C. Nebel relative to lots 9 and 10 Trowbridge addition.
Referred to the department of Public Works.
From representatives of Women’s clubs endorsing the office of policewoman. Filed.
The mayor presented an ordinance amending Section Nineteen of an ordinance relative to Street Travel and Traffic.
On motion of Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.
Yea—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays None.
On motion of Commissioner Hudson, supported by Commissioner Pearce, the following was adopted:
Whereas, the raising of the waters of Dead River to the level required for the operation of the new hydro-electric plant at the so-called Powder Mill location would flood a portion of the roadway of the county highway leading to Big Bay and also make necessary the reconstruction of abutments and raising the present bridge in said highway over Dead River, the expense of which it is claimed must be borne by the city;
And whereas, it is deemed desirable that the route of said highway into the city be so changed that the same shall cross Dead River below said new hydro-electric plant and that the present route of said road and crossing of Dead River be abandoned as a highway;
And whereas, the Department of Light and Power has been in negotiation with the Board of County Road Commissioners and a committee of the Board of Supervisors of the County, as a result of which it was agreed on the part of the county and the city, respectively, that subject to the approval and ratification thereof by said Board of Supervisors and the City Commission,
(1) That the route of said highway be immediately changed and improved for travel by said Board of County Road Commissioners to the city limits, the expense, except for new bridge, to be borne by said county.
(2) That the city convey to said Board a right of way for such highway where it passes through lands of the city; also construct the new bridge in accordance with the standards of the State Highway Department of Michigan, of either steel or concrete construction with roadway at least 18 feet wide; and also construct a public highway within the city from Wright street 1,320 feet to the city limits connecting with said newly located Big Bay road.
(3) That the present route of said road and crossing of Dead River be abandoned as a highway.
And whereas, the said Board of Supervisors has approved and ratified said agreement;
Resolved, that the city of Marquette hereby approves and ratifies said agreement and will proceed immediately to carry the same into effect; and to that end the mayor and clerk are hereby authorized to execute the form of right of way deed submitted by said Board of County Road Commissioners.
Yea—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—None.
On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was instructed to advertise for bids to be received up to 5 p.m., August 18, 1924, on a low truss steel highway bridge, 120 feet span, width 20 feet, to be according to the specifications of the Michigan State Highway Department and to elevation 78, and that alternate bids be received on a concrete bridge likewise to the specifications of the Michigan State Highway Department.
Yea—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays—None.
The following bids were received for the West Magnetic Sewer Improvement: Erick J. Johnson, $5.00 per lineal foot; and $88 for each manhole; Adolf Anderson, $1.10 per manhole; a lineal foot and $88 for manhole was accepted.
On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the bid of Erick Johnson for the West Magnetic Sewer Improvement, at 95c lineal foot and $68 for manhole was accepted.

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

Nays None.

The following bids were received for the erection of a Contagious Hospital: W. G. Miller, $13,759.56, including heating, plumbing and electrical wiring; F. E. Wester, $11,733.92, plumbing and heating not included.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the action on awarding of contract for the Contagious Disease Hospital was deferred until further notice.

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

Nays None.

Health officer's report 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 .......$ 634.00
Dept. of Accounts and Finances .............. 910.00
Dept. of Public Health and Safety—Health and Police 2,276.25
Dept. of Water ............. 873.78
Peter White public library 715.25
Dept. of Public Works 4,935.48
City Band ............... 227.00
Dept. of Light and Power 4,568.37
Dept. of Public Health and Safety—Fire Dept. ......... 795.25

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for ........... 22.82
Safford Stamp Works, supplies .......... 9.25
Kelly Hdw. Co., supplies 158.41
Marquette Steam Laundry & Dye Works, laundry .... 32.29
Flanagan Brothers, board of horse, livery service and drayage ....... 177.25
C. F. Samuelson & Son, supplies ........... 84.09
Pendill's Pharmacy, supplies 13.70
E. W. Jones, auto supplies ........ 10.80

Guelf Printing Co., supplies 17.15
R. P. Byrne, for extra service on account of tax collection .......... 259.00
Willesen's News Depot, supplies .......... 4.40
Frank S. Betz Co., supplies 14.26
Mining Journal Print Shop, stationery .......... 7.50
William Dorais, teaming .......... 189.00
Sharp & Smith, supplies ........ 1.04
The Stafford Drug Co., supplies .......... 13.31
Marquette City Band, concerts—month of July ... 90.00
A. H. Westlake, bunting .......... 10.05
Marshall-Wells Co., sledge hammers .......... 29.32
Andrew E. Peterson, supplies .......... 3.20
Dimmer Hdw. Co., supplies 16.50
F. B. Spear & Sons, coal and cement .......... 19.86
Schneider & Brown Lbr. Co., slabs .......... 17.00
L. S. & I. Ry. Co., freight .......... 156.32
Standard Oil Co., gasoline .......... 31.90
Radiator Repair Shop, repairs .......... 5.00
James Pomeroy, blacksmithing .......... 10.50
George Millward, blacksmithing .......... 33.35
Lakeshore Engine Works, cement tampers, manhole covers, etc. ........ 17.52
C. F. & Lbr. Co., cement, lumber and brick .......... 182.38
J. W. Larson Sport Shop, repairing motorcycle .......... 7.75
George Gillette, taxi service .......... 1.90
Merchants Hotel, prisoners’ meals .......... 18.40
W. J. Des Jardins, gasoline .......... 58.17
C. R. Nelson, auto supplies and repairs .......... 78.45
The Gamewell Co., supplies .......... 49.24
Malboit & Lavigne, supplies .......... 1.70
Boucher's Drug Store, supplies .......... 0.40
A. W. Lindstrom & Son, supplies .......... 2.60
Queen City Garage, auto supplies .......... 0.95
The Getz, Dept. Store, supplies .......... 5.18
Westinghouse Electric and Mfg. Co., supplies .......... 33.32
Duluth Electrical Supplies Co., supplies .......... 25.15
The Adjustable Fixture Co., merchandise .......... 36.41
Charles Cummings, engineering service .......... 21.00
Illinois Electric Co., mfgs. .......... 149.26
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Edison Electric Appliance Co., Inc., merchandise.... 73.98
L. S. & I. Ry. Co., blue prints .81
Edison Lamp Works, lamps 361.47
Levine Brothers, fittings .... .95
Michigan Valve & Foundry Co., supplies ......... 66.00
The Garlock Packing Co., supplies ............. 12.98
Dept. of Light and Power, power and light ....... 1.334.60

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

Year—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nays None.
Adjourned.

MARY A HOGAN,
City Clerk.

[Signature]
Mayor

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

August 11th, 1924.

Regular meeting at City Hall, August 11, 1924, 7:30 p.m.

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

Fee reported by city clerk, $11.75.

The Deed between the City of Marquette, and the Board of County Road Commissioners for Right of Way for county road across the city property at the so-called Powder Mill location, was presented and;

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

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

Communication from R. J. Rivard relative to sewer connection in Bluff street from Lincoln Avenue Block 9 and across to lots 19 and 20 of Block 6.

Referred to the department of public works with power to act.

The bond of Eric J. Johnson for the West Magnetic Street and Sewer Improvement, with N. G. DeHaas and N. P. Flood as sureties was presented and;

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

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

Application for appointment as supervisor of the Fifth precinct was filed by Walter T. Hurley.

On motion of Commissioner Hudson, supported by Commissioner Werner and adopted, Walter T. Hurley was appointed supervisor of the Fifth Precinct to fill the vacancy caused by the death of John Stickney.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner. Commissioner Webb not voting.

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

Whereas, Unauthorized encroachments have been made upon Baraga street as laid out and dedicated in Hiram A. Burr's Addition, and unauthorized obstructions have been erected and are maintained therein;

Resolved, That the Department of Public Affairs is hereby authorized to take such measures as are deemed advisable to cause such encroachments and obstructions to be removed from said street.

Yeas—Mayor Robertson, 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:

Robt. P. Byrne, City

Treas. (petty cash) expenses charges and supplies paid for........... 23.38

Michigan Bell Telephone Co., service............ 91.19

Standard Oil Co., gasoline............. 50.28

H. H. Pellow, garbage cans and repairs........... 44.10

Dept. of Water, water rates............... 33.10

Burroughs Adding Machine Co., service........... 5.56

Mining Journal Co., Ltd., printing............ 80.40

U. P. Office Supply Co., supplies............ 10.95

Sharp & Smith, supplies........... 1.45

Guelph Printing Co., supplies............ 18.95

City Gas Co., service........... 8.48

Western Union Telegraph Co., service........... 6.78

Cleveland-Cling's Iron Co., heating asphalt and switching expense........... 245.49

Duluth, South Shore & Atlantic Ry. Co., freight........... 331.52

I. E. Swift Co., supplies........... 4.70

W. A. Gill, road asphalt........... 1,667.00

Cleveland Auto Co., auto supplies........... 5.39

W. J. DeJardins, gasoline........... 42.26

Consolidated Fuel & Lumber Co., cement........... 64.89

Roach & Seeber Co., feed........... 27.30

W. J. King, supplies........... 66.12

H. Blenhuber & Son, grass seed........... 3.40

Marquette County Sav. bank, insurance........... 12.00

Kelley-How-Thomson Co., elevator belts........... 6.73
**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

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<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>New York Belting &amp; Packing Co. fire hose</td>
<td>1,372.00</td>
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<tr>
<td>Fred Quarters, blacksmithing</td>
<td>29.00</td>
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<td>W. N. Trochood, supplies</td>
<td>2.75</td>
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<td>Central Electric Co., supplies</td>
<td>57.58</td>
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<tr>
<td>Gainaday Electric Co., supplies</td>
<td>2.06</td>
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<tr>
<td>Levine Brothers, fittings</td>
<td>3.15</td>
</tr>
<tr>
<td>Industrial Engineer, subscription</td>
<td>2.00</td>
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<tr>
<td>Superior Garage, repairs</td>
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<tr>
<td>The Maytag Co., supplies</td>
<td>1.02</td>
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<tr>
<td>Edison Electric Appliance Co. Inc., merchandise</td>
<td>169.45</td>
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<td>Julius Andrea &amp; Sons Co., traffic sign and supplies</td>
<td>105.77</td>
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<td>Duluth Electrical Supplies Co., merchandise</td>
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<td>Westinghouse Electric &amp; Mfg. Co., merchandise</td>
<td>197.53</td>
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<td>The X-Cell-All Co., Ltd., merchandise</td>
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<td>Beacon Lamp Co., merchandise</td>
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<td>Harley Machine Co., merchandise</td>
<td>78.93</td>
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<tr>
<td>Novelty Lamp &amp; Shade Co., supplies</td>
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<td>Mining Journal Print Shop, printing</td>
<td>1.00</td>
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<td>Orbison &amp; Orbison, engineering services</td>
<td>380.01</td>
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<td>E. W. Cork Garage, auto supplies</td>
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<td>Lake Superior &amp; Ishpeming R. Co., freight</td>
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<td>Lake Shore Engine Works, channel iron, material and labor</td>
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<td>Mueller Co., supplies</td>
<td>50.32</td>
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<td>Chas. Cummings, engineering services</td>
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<td>The Garlock Packing Co., supplies</td>
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<td>Meads &amp; Anderson, third payment on contract</td>
<td>18,857.32</td>
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<td>Peter White Public Library</td>
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<td>Michigan Bell Telephone Co., service</td>
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<td>American Library Assn. books</td>
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<td>John Clark Co., books</td>
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<td>A. C. McClurg &amp; Co., books</td>
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<td>The Macmillan Co., books</td>
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<td>Sherwood's, books</td>
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<td>Western News Co., books</td>
<td>4.92</td>
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<td>Nation's business, subscription</td>
<td>7.50</td>
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<td>Dept. of Light and Power, light</td>
<td>16.50</td>
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<td>G. R. Watts, tuning piano</td>
<td>2.50</td>
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<td>Dimmed Hdw. Co., supplies</td>
<td>9.60</td>
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<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>.35</td>
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<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>1.75</td>
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<tr>
<td>Dept. of Water, water rates</td>
<td>11.06</td>
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<tr>
<td>Flanigan Brothers, drainage and freight</td>
<td>16.44</td>
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<tr>
<td>On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Years—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.</td>
<td></td>
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<tr>
<td>Adjourned.</td>
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</tbody>
</table>

MARY A. HOGAN  
City Clerk.

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 18th, 1924.

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

Fees reported collected by city clerk, $5.50.

On motion of Commissioner Hudson, supported by Commissioner Hudson, and adopted, the following were appointed members of the Central Election Counting Board: W. S. Hill, Chairman, Chas. Madden, E. E. McIntosh, J. F. Anderson and Herman Hadrich.

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

On motion of Commissioner Hudson, supported by Commissioner Hudson, and adopted, the Star Commonwealth of Albion was given permission to conduct a tag day here for the Institution on September 13.

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

On motion of Commissioner Pearson, supported by Commissioner Hudson, and adopted, the Mayor was authorized to co-operate in every way possible with the plans of the government for National Defense Day.

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

Bids were received for the construction of a new bridge across Dead River at the Powder Mill location from Meads & Anderson and Irving R. Johns.

On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, action on bridge across Dead River was deferred to Wednesday afternoon.

Yeas—Mayor Robertson, 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: General Electric Co., 10th payment machinery—by dro electric plant $1,645.80 S. Morgan Smith Co., first payment on water wheel 4,001.72 Dept. of Public Works—Payroll 23,440.29 Roht. P. Byrne, City Treas. (petty cash) express charges and supplies paid for 15.88 Electric Appliance Co., merchandise 13.54 French Battery & Carbon Co., batteries 49.10 Edison Electric Appliance C., Inc., supplies 31.00 Illinois Electric Co., mdae 124.30 Central Electric Co., supplies 61.87 Elkhart Foundry & Machine Co, traffic guides 188.10 Hurley Machine Co, sup 3.38 Lake Superior & Ishpeming Railroad Co., freight charges 38.71 Underwood Typewriter Co., Inc., exchange on typewriter 67.50 Louis E. Riedinger, hauling sand 45.00 Safety Envelope Co., sup 12.04 Wm. F. Pelissier, engineering services 25.00 On motion of Commissioner Werner, supported by Commissioner Pearson, and adopted, said bills were audited and ordered paid.

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

Adjourned to Wednesday at 1 o'clock p. m.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
August 25th, 1924.

Regular meeting at City Hall, August 25, 1924, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson, Pearce and Werner.

Fee reported collected by city clerk, $9.75.
Minutes of the meeting held August 20, 1924, were read and approved and the agreement between the City of Marquette and Alex P. Meads and Gust Anderson, for the construction of a bridge crossing Dead River at the Powder Mill location was presented; and

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

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

Nay—none.

The following resolution of the Marquette Rotary club was adopted August 25, 1924:

WHEREAS, By the death of Martin Ford, Chief of Police, and Thomas Thornton, Patrolman, who were killed in the performance of duty on the 23rd day of August, 1924, the City of Marquette has lost two fearless and conscientious officers, whose constant and untiring devotion in the service of this community has been of incalculable benefit to its citizens;

NOW, THEREFORE BE IT RESOLVED, That we extend to the bereaved families of Martin Ford and Thomas Thornton our heartfelt sympathy in this hour of sorrow.

BE IT FURTHER RESOLVED, That in our opinion, a duty now devolves upon the City of Marquette to provide just and adequate compensation for the dependents of these officers, and we, therefore, respectfully urge the City Commission of Marquette to make proper provision for such compensation.

BE IT FURTHER RESOLVED, That a copy of this resolution be presented to the City Commission of Marquette, and that a copy thereof be forwarded to the families of Martin Ford and Thomas Thornton.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, that it be the policy of the City Commission in the matter of the death of Chief of Police Ford and Officer Thomas Thornton, that the city shall pay to the dependents the sum of fourteen dollars per week for a period of three hundred weeks.

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

Nay—none.

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

WHEREAS, Martin J. Ford, in the valorous performance of his duty as Chief of Police was fatally shot Saturday morning August 23, 1924, while endeavoring to capture a man who had fatally wounded Officer Thomas Thornton.

Be It Resolved, That the members of the City Commission extend to the bereaved family their heartfelt sympathy and be it further resolved that there be spread upon the records of the city the following appreciation of the late Chief of Police.

Martin J. Ford, who has been Chief of Police since the summer of 1919, rendered a most valuable service to our community. Honest, loyal, tireless, resourceful, steadfast in his purpose to do his duty at all times and under all circumstances his record stands out to be remembered with gratitude and admiration.

He was a man of strong character, paid little heed to discouragements, faced every trying situation firmly, responded quickly to every call for his help, and combined a fine sense of honor, with an unwavering determination to hold fast to a full and loyal adherence to his oath of office. With all the wearing demands of his office he always kept his faith in the belief that the people of Marquette wanted a well policed city. He worked fearlessly, diligently, persistently with marked ability to keep it so. A good citizen, a true public servant, quick to commend good work in his men, known by his intimates in his men, known by his intimates in his men.

His tragic death removes from our community one whose life was counted in a way we shall always remember, for the right kind of city government. A man who did not flinch when the public safety required him to take great personal
Be it further resolved that a copy of this resolution be sent to the bereaved family.

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

Nays—none.

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

Whereas, Officer Thomas Thornton in his 29th year was shot down while in pursuit of a burglar on Saturday, August 23, 1924;

Be it resolved that the members of the city commission extend to the bereaved family its heartfelt sympathy and further that it spread upon its minutes in recognition of his service a tribute to his memory.

Thomas Thornton was a splendid officer. Of splendid physique, erect, alert, full of life, every inch a worthy officer of the law, he was a credit to the force and to the city he served. He measured up to what was expected of him every time, and helped wholeheartedly and courageously to sustain the record for good work that the police force has maintained.

His last service resulting in his tragic death speaks eloquently of his loyalty to his work and of his value to the community.

And those who knew him best are as loud in their praise of him as a husband and father as of him as a tried and true officer, a citizen to be proud of.

Be it further resolved that a copy of this resolution be sent to the bereaved family.

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

Nays—none.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of water extend water pipes in Hematite street from Front street to High street.

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

Nays—none.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works prepare profile and estimate for sewer in Hematite street from Front street to High street.

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

Nays—none.

Mayor Robertson announced the appointment of Robert Hume as Acting Chief of Police.

Mayor Robertson appointed the following committee to co-operate with the officers of the United States army in making plans for the observance of national defense day, September 12, 1924: R. H. Eldredge, Clayton Fred, P. B. Spear, E. A. Moore, E. A. Derleth, A. F. Jacques, John F. Chambers, Harlow A. Clark, John Morrison and David Spohn.

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. (petty cash) express charges and supplies paid for .......... $ 22.90

Mary Ellen Hogan, services on registration .......... 54.00

C. F. Norr, painting roof .......... 8.00

W. A. Gill, road asphalt .......... 2,339.65

Peter White & Co., Insurance .......... 40.40

Lake Superior & Ishpeming R. R. Co., freight charges .......... 185.99

Allis-Chalmers Mfg. Co., repairs to crusher .......... 196.00

Gust Dupont, compensation on account of injury .......... 28.00

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

Haven Co., merchandise .......... 352.80

Rathbone, Sard & Co., merchandise .......... 138.67

Sangamo Electric Co., meters .......... 260.11

The Pique Handle & Mfg. Co., repairs to steam boilers .......... 915.54

The Oster Mfg. Co., supplies .......... 11.39

Central Electric Co., supplies .......... 97.87

Upper Michigan Motors Corp., one Essex cab .......... 850.00

Marshall-Wells Co., supplies .......... 98.72

Magee Furnace Co., supplies .......... 4.00

Lightoller Co., merchandise .......... 111.95

Duluth, South Shore & Atlantic R. R. Co., freight charges .......... 1,586.70

United States Cast Iron Pipe & Foundry Co., water pipes .......... 2,856.70

Erick J. Johnson, first payment on contract for
construction of sewer in West Magnetic St.,..... 125.00
On motion of Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.

Yea—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Nay—none.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]