OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 2nd, 1924.

Regular meeting at City Hall, September 2, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $2.25.

Communications received:
From The Marquette County Savings Bank Insurance Agency, relative to Compensation Insurance on city employees. Filed.
From P. B. Spear & Sons regarding building on Grace Furnace Dock. Referred to the department of public works with power to act.
From Carl Scholtus and seven others petitioning for sewer in Magnetic street between Front street and Pine street.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works be instructed to prepare profile and estimate for sewer in Magnetic street between Front street and Pine street.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works and department of public affairs be authorized to negotiate with the Duluth & Sth Shore and Atlantic Railway company, the Lake Superior and Ishpeming Railway company, and F. B. Spear and Sons, to see what can be done toward widening Lake street, from a point between the Gannon Grocery company and the Water Works.

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

Verbal request made by Mrs. Healy for leasing of building at Powder Mill location. Referred to the department of light and power with power to act.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the Mayor be authorized to confer with the Gas company, as to the possibility of a substantial reduction in gas rates.

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) express charges and supplies paid for $11.03
Standard Oil Co., gasoline 392.47
Frederick A. Decker, services—finger print expert 93.80
Wm. Dorals, scraper 12.00
Marquette City Band, concerts rendered 75.00
August Van Gysel, carpenter work 30.45
The Sorensen Greenhouses, two wreaths 20.00
General Motors Truck Co., repairs 82.37
Marshall-Wells Co., supplies 10.34
Lakeside Iron Works, repairs 41.33
W. J. Des Jardins, gasoline Northland Motors Co., repairs 113.24 43.42
Merchants Hotel, meals—city prisoners 8.00
Lake Superior & Ishpeming R. R. Co., use of crane 28.32
Westinghouse Electric & Mfg. Co., meters 200.76
Edison Electric Appliance Co., Inc., supplies 7.54
Western Electric Co., Inc., supplies 7.71
Central Electric Co., supplies 63.93
Julius Andrae & Sons Co., supplies 18.15
Electric Appliance Co., merchandise 182.12
Gannon Grocery Co., supplies 5.74
Schneider & Brown Lumber Co., lumber 81.20
Edison Lamp Works, lamps Electro Bleaching Gas Co., chlorine 303.05 16.90
The B. & B. Tire Shop, auto repairs 11.10
H. H. Pellow, tinsmith work 7.60
American City magazine subscription 4.00
Lake Superior & Ishpeming R. R. Co., freight 18.32

Marquette city_commission proceedings_1924_77.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Kelly-Howe-Thomson Co., supplies .................. 8.27
Pay Roll—Dept. of Public Affairs .................. 640.00
Pay Roll—Dept. of Accounts & Finances ............ 910.00
Pay Roll—Dept. of Public Works .................. 5,552.85
Pay Roll—Dept. of Public Health & Safety—Health & Police .................. 2,657.50
Pay Roll—Dept. of Public Health & Safety—Fire Dept. .................. 819.40
Pay Roll—Dept. of Light and Power .................. 4,796.62
Pay Roll—Dept. of Water .................. 823.59
Pay Roll—City Band .............. 160.50
Pay Roll—Peter White Public Library ............. 711.75

Moved by Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.

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

Adjourned.

Mary A. Hogan,
City Clerk.

[Signatures]

John Robertson
Mayor

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

September 8th, 1924.

Regular meeting at city hall, Sep-
tember 8, 1924, 7:30 p. m.

Present—Mayor Robertson, Com-
mmissioners Hudson, Webb and Werner.

Fees reported by city clerk, $10.50.

Communications received:

From Mrs. F. C. Sheridan and six-
teen others petitioning for an elec-
tric light to be placed at the top of
the so-called Cole’s Hill. Referred
to the Department of Light and
Power, with power to act.

From Mrs. Alfred Rose and four
others petitioning for an electric
light on Hawley street between Pine
street and Presque Isle avenue.

From S. C. Boucher and 30 others
petitioning for electric lights in the
alley located in the rear of the 200
block on West Washington street.
Referred to the Department of Light
and Power, with power to act.

On motion of Commissioner Wer-
ner, supported by Commissioner
Hudson, the following was adopted:

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

The construction of a 6” tile, lat-
eral sanitary sewer with Ys, and
necessary manholes and lampholes,
in the center of East Hematite
street from the present manhole in
Pine street to a manhole in Front
street which improvement is hereby
designated “The East Hematite
Street Sewer Improvement”; and

Resolved, that it is hereby deter-
dined that the entire cost of said
improvement shall be raised and de-
frayed by assessment on the prop-
erty to be benefitted thereby, being
all the property liable to assess-
ment therefore in the following pro-
posed assessment district, viz:

Beginning at the northeast cor-
ner of Lot 154 of Longyear’s Addition,
thence west, to the northwest cor-
ner of Lot 153 of said addition,
thence northwesterly to the north-
east corner of Lot 136 of said addi-
tion, thence west to the northwest
corner of Lot 126 of said addition,
thence south on the east line of
Front street to a point 50 feet south
of the south line of Hematite street,
thence east parallel with Hematite
street to a point 150 feet west of
Front street, thence south to a point
150 feet south of Hematite street,
thence east to the southeast corner
of Lot 127 of said addition, thence
northeast to the southwest corner
of Lot 155 of said addition, thence
east to the southeast corner of Lot
156 of said addition, thence north to
the place of beginning; and

Resolved, that the Department of
Public Works is hereby directed to
prepare and submit to the com-
mission a profile for said sewer and
also a plat and diagram of said pro-
posed improvement and of the
whole district to be benefitted and
assessed therefore; the same to con-
form with the requirements of the
city charter, ordinances, and speci-
fications applicable thereto, and to
prepare and attach thereto an es-
imate in detail of the entire cost of
said improvement and the respec-
tive portions thereof, including
therein cost of engineering and su-
perintendence, also any particular or
special specifications recommended
for the construction of said im-
provement.

Yea—Mayor Robertson, Commis-
sioners Hudson, Webb and Werner.

Nays—None.

The Department of Public works
submitted profile and estimate for
the East Hematite Street Sewer
Improvement; and

On motion of Commissioner Wer-
nier, supported by Commissioner
Hudson, the following was adopted:

Whereas, pursuant to the direc-
tions of the commission the Depart-
ment of Public Works has prepared
and submitted a profile, plat and
diagram, special specifications and
estimate of the cost of the proposed
improvement designated “The East
Hematite Street Sewer Improvement,”
together with the department’s es-
imate in detail of the cost of such
proposed improvement attached thereto;

Resolved, that said profile, plat
and diagram, special specifications
and estimate of the cost of said pro-
posed improvement are hereby
adopted and ordered placed on file
with the city clerk, and that the
grade of said sewer is hereby es-
blished in accordance therewith; and

Resolved, that the commission.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 the entire cost of said improvement, estimated to be the sum of $1,110.20, 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 heretofore determined, described and designated by the commission; and

Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $1,110.20; and

Resolved, that notice be given by publication for four weeks in the Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefited thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on October 12, 1924, at 7:30 o'clock p.m., at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

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

On motion of Commissioner Werner, 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:

The construction of an 8 inch tile, lateral sanitary sewer with Ys, and necessary manholes and lampholes, in the center of East Magnetic street from the present manhole in center of Pine street to a manhole in the old trunk sewer so-called with one manhole, which improvement is hereby designated "The East Magnetic Street Sewer Improvement"; and

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

Beginning at the northeast corner of Lot 178 of Longyear's Addition, running thence west to the northwest corner of Lot 196 of said addition, thence north to the northeast corner of Lot 113 of said addition; thence west to the northwest corner of Lot 111 of said addition; thence south to the northeast corner of Lot 165 of said addition, thence west to the northwest corner of said Lot 105 of said addition, thence south to the southwest corner of Lot 101 of said addition, thence east to the southeast corner of said Lot 101, thence south to the southwest corner of Lot 103 of said addition, thence east to the southeast corner of Lot 194 of said addition, thence north to the southwest corner of Lot 192 of said addition, thence east to the southeast corner of Lot 189 of said addition, thence north to the place of beginning; and

Resolved that the Department of Public Works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefore; the same to conform with the requirements of the city charter, ordinances, and specifications applicable thereto, and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence, also any particular or special specifications recommended for the construction of said improvement.

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

The Department of Public Works submitted profile and estimate for the East Magnetic Street Sewer Improvement; and

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

Whereas, pursuant to the directions of the commission the Depart-
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Department of Public Works has prepared and submitted a profile, plat and diagram, special specifications and estimate of the cost of the proposed improvement designated, "The East Magnetic Street Sewer Improvement"; together with the department’s estimate in detail of the cost of such proposed improvement attached thereto;

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

Resolved, that the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of $1,055.60, shall be defrayed by special assessment according to benefit upon the respective lots, parcels and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined, described and designated by the commission; and

Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $1,055.60; and

Resolved, that notice be given by publication for four weeks in the Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefited thereby; and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on October 13, 1924, at 7:30 o'clock p.m. at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

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

Health officer’s report for the month of August, duly 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:

Robert P. Byrne, city treasurer, (petty cash) bond interest, express charges and supplies paid for ........................................... 91.49
Michigan Bell Telephone Co., service .......................... 89.51
Guelff Printing Co., supplies .......................... 10.85
Jones Chevrolet Sales, auto supplies .......................... 48.86
H. K. Mulford Co., supplies .......................... 15.00
W. Dorris, hauling garbage .................................. 182.60
A. H. Westlake, supplies .................................. 7.65
Superior Garage, repairs .................................. 1.40
Schneider & Brown Lumber Co., lumber .................. 52.50
Mining Journal Print Shop, printing .......................... 52.00
U. P. Office Supply Co., supplies .......................... 3.51
Marquette Steam Laundry, laundry .......................... 30.96
Levine Bros., supplies .................................. 6.00
Western Union Telegraph Co., service .................. 5.69
The De Pree Co., supplies .......................... 31.75
H. H. Pellow, tinsmith work .................................. 26.85
Tonella & Son, hospital beds and mattresses .............. 150.00
John Robertson & Son, supplies, tools, lubricants and accessories .......................... 355.45
C. F. & L. Co., lumber and cement .......................... 137.32
Standard Oil Co., gasoline .................................. 78.08
Lake Shore Engine Works, camp stoves, roller repairs, etc. .......................... 126.11
F. B. Spear & Sons, coal and cement .......................... 185.77
The Getz Dept. Store, supplies .......................... 6.80
Dimmer Lumber Co., supplies .......................... 22.90
A. E. Archer, supplies .......................... 6.70
Charles Cummings, engineering services .......................... 35.00
The Soo Hdw. Co., supplies .......................... 19.32
Kelley-Hour-Thomson Co., supplies .......................... 15.25
Clove Island Auto Co., auto supplies .......................... 32.90
W. A. Gill, road asphalt .................................. 1,662.75
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<td>James Pomeroy, blacksmithing</td>
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<tr>
<td>G. Millward, blacksmithing</td>
<td>30.30</td>
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<td>Roger Maher, hauling cinders</td>
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<td>H. Bleihuber &amp; Son, fence wire</td>
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<td>St. Mary's hospital, medical services—acct. Thomas Thornton</td>
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<td>St. Mary's hospital, medical service—acct. Lloyd Ford</td>
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<td>Boucher's Drug Store, supplies</td>
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<td>Mrs. F.J. Murphy, services—acct. Lloyd Ford</td>
<td>18.00</td>
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<td>Mary Ann Liberty, services—acct. Lloyd Ford</td>
<td>18.00</td>
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<td>J.J. Culp, veterinary services</td>
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<td>Roach &amp; Seebor Co., feed</td>
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<td>Toupin Bros., hay</td>
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<td>Continental Electric &amp; Mfg. Co., supplies</td>
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<td>The Stenglein Bindery, binding report</td>
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<td>W.N. Matthews Corp., supplies</td>
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<td>Orbison &amp; Orbison, engineering services</td>
<td>303.20</td>
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<td>Meads &amp; Anderson, fourth payment on contract—hydro-electric plant</td>
<td>13,963.65</td>
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<td>Landers, Drayr &amp; Clark, supplies</td>
<td>3.45</td>
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<td>Edison Electric Appliance Co., Inc., mde.</td>
<td>97.34</td>
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<td>Julius Andrae &amp; Sons Co., supplies</td>
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<td>Central Electric Co., supplies</td>
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<td>The Stafford Drug Co., supplies</td>
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<td>Duluth Electrical Supplies Co., mde.</td>
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<td>Electric Appliance Co., merchandise</td>
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<td>French Battery &amp; Carbon Co., batteries</td>
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<td>Illinois Electric Co., supplies</td>
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<td>Rathbone, Sard &amp; Co., merchandise</td>
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<td>Western Electric Co., Inc., merchandise</td>
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<td>Beardslee Chandler Mfg. Co., merchandise</td>
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<td>Line Material Co., supplies</td>
<td>82.25</td>
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<td>The Ideal Heating &amp; Plumbing Co., plumbing</td>
<td>22.00</td>
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<td>H. R. Anderson, blue prints</td>
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<td>Moe-Bridges Co., mde.</td>
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<td>Gainaday Electric Co., supplies</td>
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<td>Hamilton Beach Mfg., Co., supplies</td>
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<td>Mining Journal Co., Ltd., advertising</td>
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<td>Queen City Garage, supplies</td>
<td>217.20</td>
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<td>General Electric Co., 11th payment on contract—hydro-electric</td>
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<td>F.R. Tauch, plants for Water Works Park</td>
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<td>Great Western Smelting &amp; Refining Co., pig lead</td>
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<td>H. Channon Co., waste</td>
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<td>Hercules Powder Co., dynamite</td>
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<td>L.S. &amp; I. Ry. Co., freight</td>
<td>214.72</td>
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<td>Dept. of Light and Power, and light</td>
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<td>Peter White Public Library—</td>
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<td>American Scandinavian Foundation, subscription</td>
<td>3.00</td>
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<td>The Bookhouse for Children, books</td>
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<td>R.R. Bowker Co., books</td>
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<td>Burgemeister Book Bindery, book binding</td>
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<td>The George F. Cram Co., books</td>
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<td>Gaylord Bros., supplies</td>
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<td>H.R. Hunting Co., books</td>
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<td>Kelly Hdw. Co., supplies</td>
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<td>W.J. King, supplies</td>
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<td>Alfred A. Knopf, Inc., books</td>
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<td>A.C. McClurg &amp; Co., books</td>
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<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>3.52</td>
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<td>Michigan Bell Telephone Co., service</td>
<td>5.45</td>
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<td>Mining Journal Print Shop, supplies</td>
<td>5.50</td>
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<tr>
<td>National Map Co., maps</td>
<td>3.35</td>
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<td>American National Red Cross, subscription</td>
<td>1.00</td>
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<td>T.B. Robertson Products Co., Inc., supplies</td>
<td>26.77</td>
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<td>H. Schultz &amp; Co., supplies</td>
<td>51.50</td>
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<td>Sherwood's, books</td>
<td>118.23</td>
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<tr>
<td>Underwood Typewriter Co., supplies</td>
<td>4.00</td>
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<td>U.P. Office Supply Co., supplies</td>
<td>0.75</td>
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<td>The Western News Co., supplies</td>
<td>8.19</td>
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<tr>
<td>Donna E. Sullivan, postage, etc., paid for</td>
<td>8.37</td>
</tr>
<tr>
<td>Dept. of Light and Power, light</td>
<td>20.17</td>
</tr>
<tr>
<td>On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, said bills were audited and ordered.</td>
<td>20.17</td>
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<tr>
<td>Mayor—Mayor Robertson, Commissioners Hudson, Webb and Werner.</td>
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<tr>
<td>Nays—None.</td>
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<tr>
<td>Adjourned.</td>
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MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 15th, 1924.

Regular meeting at the City Hall, September 15, 1924, 7:30 p. m.

Present—Mayor Robertson, Commissioners Hudson and Werner.

Fees reported collected by city clerk, $6.75.

Communications received:

From Mr. G. S. Webb relative to the erection of a contagious disease hospital. Filed.

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

Robt. P. Byrne, City Treas.
(petty cash) express charges and supplies paid for . . . . $17.76
City Gas Co., service . . . . 3.70
The Stenglein Bindery, supplies . . . . 19.00
Kelly Hdw., Co., supplies . . . . 130.58
W. J. King, supplies . . . . 15.52
Standard Oil Co., gasoline . . . . 33.43
F. B. Spear & Sons, cement and coal . . . . 242.24
Lake Shore Engine Works, repairs . . . . 72.40
W. J. Des Jardins, gasoline . . . . 107.30
Lake Superior & Ishpeming R. R. Co., blue prints . . . . 3.52
Duluth, South Shore & Atlantic Ry. Co., freight . . . . 309.22
L. E. Riedinger, hauling sand . . . . 45.00
W. A. Gill, road asphalt . . . . 308.27
Kelly-How-Thomson Co., supplies . . . . 26.15
Roach & Seeber Co., feed . . . . 20.40
Lehnen's Grocery, supplies . . . . 3.42
W. N. Trotchoud, harness repairs . . . . 4.10
Mining Journal Co., Ltd., subscriptions . . . . 11.79
Consolidated Fuel & Lumber Co., lumber . . . . 17.33
General Electric Co., final payment on contract—Hydro-Electric machinery . . . . 412.20
Peter White & Co., insurance . . . . 17.68
Illinois Electric Co., supplies . . . . 21.56
Edison Electric Appliance Co., merchandise . . . . 161.80
Westinghouse Electric & Mfg. Co., lighting arresters . . . . 141.75
Line Material Co., supplies . . . . 78.32
Sangamo Electric Co., supplies . . . . 20.79
Julius Andrae & Sons Co., merchandise . . . . 60.13
Central Electric Co., merchandise . . . . 23.44
General Electric Co., supplies . . . . 9.28
The P. A. Geler Co., merchandise . . . . 240.43
McGraw-Hill Book Co., subscription . . . . 3.90
Frank A. Wentworth, tool chest . . . . 15.09
Crane Co., pipe fittings . . . . 152.09
Lake Superior & Ishpeming R. R. Co., freight . . . . 78.92
Erick J. Johnson, final payment on contract for construction of sewer in West Magnetic Street . . . . 461.30
Pay Roll—Primary Election . . . . 559.00

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

Yea—Mayor Robertson, Commissioners Hudson and Werner.

Nays—None.

Adjourned.

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

September 22nd, 1924.

Regular meeting at City Hall, September 22, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $1.50.

Communications received:
From W. J. Desjardins, relative to erecting an oil station at the corner of Fourth and Hewitt Avenue. Referred to the department of public works.

From M. C. Barney, Department Commander, G. A. R. relative to erecting suitable memorial to every Post and Corps. Referred to the department of public affairs, with power to act.

From F. B. Spear & Sons relative to building on Cinder Pond. Referred to the department of public works, with power to act.

From F. B. Spear & Sons regarding rental of sand motor.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, that the department of public works be authorized to make arrangements with F. B. Spear & Sons for the rental of sand motor.

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

Moved by Commissioner Webb, supported by Commissioner Hudson and adopted that the polls for the General Election to be held November 4, 1924, be kept open until 7 o'clock p.m.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the purchasing agent be authorized to advertise for bids on the grading of West Magnetic street from Presque Isle Avenue to Hebard Court. Bids to be received up to September 29th at 5:00 o'clock p.m.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for the East Hematite Street Sewer 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, October 27, 1924, at 7:30 o'clock p.m. when the city commission and assistant assessor will meet to review said assessment and consider any objections to said improvement.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for "The East Magnetic Street Sewer 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 October 27, 1924, at 7:30 o'clock p.m. when the city commission and assistant assessor will meet to review said assessment and consider any objection to said improvement.

Yeas—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:

(Sheffield 22, 1924)

Pay Roll, Dept. of Public Works $3,723.32
Robt. P. Byrne, City Trea. (petty cash) express charges and supplies paid for $30.10
Lake Superior Boiler & Welding Works, repairing boiler, etc. $3.15
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Martel, interior painting—Detention Hospital</td>
<td></td>
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<tr>
<td>W. A. Gill, road asphalt</td>
<td></td>
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<tr>
<td>Gannon Grocery Co., supplies</td>
<td></td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., wiring material</td>
<td></td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co., batteries</td>
<td></td>
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<tr>
<td>Syracuse Washing Machine Corp., merchandise</td>
<td></td>
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<tr>
<td>Edison Electric Appliance Co., Inc., merchandise</td>
<td></td>
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<tr>
<td>Central Electric Co., supplies</td>
<td></td>
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<tr>
<td>Electric Appliance Co., supplies</td>
<td></td>
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<tr>
<td>S. Morgan Smith Co., supplies</td>
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<tr>
<td>Geo. B. Carpenter &amp; Co., supplies</td>
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<tr>
<td>Marquette National Agcy. Insurance</td>
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<td>The X-Cell-All Co., Ltd., merchandise</td>
<td></td>
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<tr>
<td>Ellen J. Clark, rent</td>
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<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td></td>
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<tr>
<td>Addressograph Co., supplies</td>
<td></td>
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<tr>
<td>Moved by Commissioner Hudson supported by Commissioner Pearce and ordered paid.</td>
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<tr>
<td>Yeas—Mayor Robertson, Commissioners Hudson, Pearce, Werner and Webb.</td>
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<tr>
<td>Adjourned</td>
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</table>

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

September 29th, 1924.

Regular meeting at city hall, September 29, 1924, 7:30 p.m.

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

Fees reported collected by city clerk. $7.00.

Communications received:

From the Oxweld railroad service company requesting permission to erect a concrete and brick building on property owned by the Duluth, South Shore and Atlantic Railway, for the manufacture of acetylene gas.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the above petition be granted subject to the approval of the fire warden.

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

The petition of J. M. Munson, Charles Savola and John Pearson for the extension of the sewer in West Waldo street was presented and was referred to the department of public works with instructions to prepare and submit a profile for same.

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

The following bids were received for the grading of West Magnetic street from Presque Isle Avenue to Hebard Court; James Lattrell, $1.30 per lineal foot; Adolf Anderson, $1.25 per lineal foot; Napoleon Fortin, $250; Hilmer Bergh & Sons, $240.

Moved by Commissioner Werner, supported by Commissioner Webb and adopted, that the contract for the grading of West Magnetic street be awarded to Hilmer Bergh & Sons.

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, of materials furnished, were presented and read, viz:

A. W. Hornbogen, medical service on account of Thomas Thornton ............... 25.00
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for ____________________________ 14.22
Standard Oil Co., gasoline .................................. 140.23
Gueiff Printing Co., supplies .................................. 47.05
Marquette National Agency, insurance .................. 113.00
E. H. Sargent & Co., supplies .......................... 3.65
Mining Journal Print Shop, printing ......................... 3.00
Burroughs Adding Machine Co., service .................. 7.22
The Barrett Co., tarvia .................................. 732.19
Sullivan Machine Works, repairs ................................ 7.75
Northland Motors Co., repairs ................................ 13.93
E. W. Cork, Garage, auto repairs ................................ 11.41
General Motors Truck Co., repairs and supplies .............. 8.55
Lake Shore Engine Works, repairing gas engine .............. 49.70
F. B. Spear & Sons, coal and cement ..................... 222.15
Schneider & Brown Lbr. Co., lumber ....................... 41.50
C. R. Nelson, auto supplies .................................. 11.00
C. F. & L. Co., lumber and brick ................................ 9.81
Charles Cummings, engineering service ..................... 7.50
H. Bleinhauer & Son, fence wire ................................ 4.25
J. W. Larson, Sport Shop, motorcycle repair and supplies .... 22.76
Rach & Seebro Co., feed .................................. 52.44
Fred Quarters, blacksmithing ................................. 19.10
D. S. & A. Ry. Co., freight ................................ 251.55
Syracuse Washing Machine Corp., supplies ............... 1.03
Northwestern Electric Equipment Co., merchandise ....... 238.15
Kelly-How-Thomson Co., one 10-ton hoist, etc. ....... 468.88
General Electric Co., meters and supplies ............. 228.32
Power, subscription .................................. 3.00
G. J. DesJardins, gasoline ................................ 36.14
Westinghouse Electric & Mfg. Co., supplies ............. 514.90
Peter White & Co., insurance ................................ 48.65
American Machinery Co., Inc. supplies ................. 9.49
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

McIntosh Stereopticon Co., merchandise .......... 49.00
Julius Andrae & Sons Co., merchandise .......... 93.77
French Battery & Carbon Co., merchandise ...... 13.99
Western Electric Co., mdse... 70.10
Central Electric Co., mdse... 44.49
Traverse City Iron Works, water gates ............ 549.14
Glauber Brass Mfg. Co., pipe fittings ............ 90.39
James Pickands & Co., Ltd., coal ................. 52.50
Kelly Hdw. Co., supplies ........ .85
Hercules Powder Co., powder and fuse ........... 185.25
L. S. & L. Ry. Co., freight ........ 55.71

Moved by Commissioner Webb, supported by Commissioner Hudson, 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.

October 9th, 1924.

Regular meeting at city hall, October 6, 1924, 7:30 p.m.

Present—Mayor Robertson, Commissioners Pearce and Werner.

Fees reported by city clerk, $16.25.

Communications received:

From Joseph Roberge and two others, petitioning for a sewer in Third street from the sewer in Spring street to a point about 70 feet north of Baraga avenue.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public works be instructed to prepare profile and estimate for sewer in Spring street.

Yea—Mayor Robertson, Commissioners Pearce and Werner.

From Stanley Baranowski and ten others petitioning for the laying of water pipe in Longyear avenue between Harlow and White streets.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of water be authorized to furnish inch and 1/2 or inch pipe, as required, with the understanding that the residents in that district put it in themselves.

Yea—Mayor Robertson, Commissioners Pearce and Werner.

From Stanley Baranowski and ten others petitioning to have Longyear avenue and Harlow streets repaired.

Fled.

Figures were presented by the department of accounts and finances on insurance which showed that the carrying of compensation insurance by the city would not be warranted.

Health officer's report for the month of September, 1924, read, approved and ordered filed.

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

---Pay Roll---

Dept. of Public Affairs... $ 664.67
Dept. of Accounts and Finances .......... $ 955.00
Dept. of Public Health & Safety—Health & Police... $ 2,102.50
Dept. of Public Health & Safety—Fire Dept... $ 807.20
Pete White public library... $ 715.90
City band ... $ 450.50

Dept. of Light and Power 4,522.04
Dept. of Water 921.50
Dept. of Public Works 5,271.28

Mrs. Martin Ford, account of compensation $ 56.00
Mrs. Thomas J. Thornton, account of compensation $ 54.00
Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for $ 15.74
Michigan Gas & Electric Co., service $ 3.10
Acme Chemical Co., supplies ........ $ 4.95
Guelph Printing Co., supplies ........ $ 21.65
Boucher's Drug Store, supplies ........ $ 7.00
W. Derelis, hauling garbage $ 182.00
Marquette city band, concert—Lakeside park $ 38.00
Pendill's Pharmacy, supplies ........ $ 7.95
Women's Exchange, sewing curtains for health office $ 2.10
Superior Garage, auto repairs ........ $ 8.49
Western Union Telegraph Co., service $ 8.16
The Stafford Drug Co., supplies ........ $ 2.50
The Stenglein Bldgry., supplies ........ $ 11.50
Mining Journal Co., Ltd., printing .......... $ 56.14
Marquette Steam Laundry & Dye Works, laundry $ 18.76
Standard Oil Co., gasoline $ 75.16
C. P. & Lbr. Co., lumber and brick .......... $ 36.35
W. J. Desjardins, gasoline $ 96.88
A. L. Reddinger, hauling sand ........ $ 21.50
Johnson Bros., supplies .......... $ 12.45
Radiator Repair Shop, repairs .......... $ 1.00
Flanagan Bros., repairs—White truck .......... $ 19.04
James Pomroy, blacksmithing .......... $ 7.05
Sullivan Machine Works, repairs .......... $ 2.00
G. Millward, blacksmithing .......... $ 18.35
Lake Shore Engine Works, repairing crusher, manhole and catch-basins, etc. .......... $ 399.23
Roach & Saber Co., feed .......... $ 24.70
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<td>W. J. King, supplies</td>
<td>10.20</td>
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<td>St. Luke's hospital, X-Ray picture</td>
<td>5.00</td>
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<td>Richard's Sport Shop, revolvers and ammunition</td>
<td>146.25</td>
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<td>Queen City Garage, gasoline</td>
<td>9.50</td>
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<td>Merchants Hotel, meals—city prisoners</td>
<td>18.80</td>
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<td>Frank Stickney, insurance</td>
<td>21.00</td>
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<td>C. E. Dolf, insurance</td>
<td>29.00</td>
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<td>D. S. &amp; A. Ry., freight</td>
<td>54.47</td>
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<td>L. S. &amp; I. Ry Co., freight</td>
<td>134.52</td>
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<td>Edison Lamp Works, lamps</td>
<td>425.00</td>
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<td>Jones Chevrolet Sales, auto repairs and supplies</td>
<td>38.73</td>
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<tr>
<td>Levine Bros., supplies</td>
<td>1.40</td>
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<td>Meads &amp; Anderson, first payment on contract—construction of hydro-electric plant</td>
<td>10,057.81</td>
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<td>Electric Appliance Co., supplies</td>
<td>7,510.85</td>
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<td>Reynolds Electric Co. m.d.se</td>
<td>32.20</td>
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<td>Northern State Normal school, advertising</td>
<td>11.75</td>
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<td>Marquette City Ry. Co., supplies</td>
<td>20.00</td>
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<td>Lakeside Iron Works, repairing road rollers</td>
<td>3.42</td>
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<td>Marquette County Savings bank, insurance</td>
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<td>Northwestern Electric Equipment Co., m.d.se</td>
<td>26.16</td>
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<td>Julius Andrae &amp; Sons Co., supplies</td>
<td>35.67</td>
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<td>H. H. Pellow, shade holders</td>
<td>90.20</td>
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<td>Illinois Electric Co., m.d.se</td>
<td>34.40</td>
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<td>Simplex Wire &amp; Cable Co., wire</td>
<td>625.74</td>
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<td>Westinghouse Electric &amp; Mfg. Co. supplies</td>
<td>72.30</td>
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<td>Dimmer Hw. Co., supplies</td>
<td>103.77</td>
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<td>James Pickands &amp; Co., Ltd., coal</td>
<td>8.95</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>24.61</td>
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<td>Dept. of Light and Power, power and light</td>
<td>81.31</td>
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<td>Peter White Public Library, H. I. Haywood, books</td>
<td>210.00</td>
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<td>R. R. Bowker &amp; Co., subscription</td>
<td>4.00</td>
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<td>Congregational Pub. Society, book</td>
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<td>The H. R. Hunting Co., Inc., books</td>
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<td>A. C. McClurg &amp; Co., books</td>
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<td>The MacMillian Co., books</td>
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<td>Sherwood's, books</td>
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<td>The Stenglein Bindery, binding books</td>
<td>12.60</td>
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<td>Matthew J. Bucke, plumbing</td>
<td>310.96</td>
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<td>W. J. Penhaligon, painting</td>
<td>75.95</td>
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<td>The Commercial Paste Co., supplies</td>
<td>10.60</td>
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<td>Gaylord Bros., supplies</td>
<td>24.60</td>
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<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>2.42</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>5.45</td>
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<td>Donna E. Sullivan, labor and supplies paid for</td>
<td>14.99</td>
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<td>C. C. Iron Co., heating road asphalt</td>
<td>343.13</td>
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<tr>
<td>Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid. Year—Mayor Robertson, Commissioners Pearce and Werner.</td>
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<tr>
<td>Adjourned.</td>
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<tr>
<td>MARY A. HOGAN, City Clerk.</td>
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<tr>
<td>John Robertson, Mayor</td>
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<tr>
<td>MARY A. HOGAN, City Clerk</td>
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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 13th, 1924.

Regular meeting at the city hall, October 13, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $10.25.

The deed for right of way for public highway across the west 33 feet of the SW-SW Section 11, 48-25, was presented and ordered recorded.

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 account — Dept. of Public Works $329.00
Robert P. Byrne, city treasurer, (petty cash), express charges and supplies paid for $27.14
W. A. Robertson, auto supplies and repairs $224.29
James Pickands & Co., Ltd., coal $12.10
Gannon Grocery Co., supplies $13.86
Oakland Garage, auto supplies and repairs $105.18
U. P. Office Supply Co., supplies $21.05
Gustafson Typewriter Exchange, typewriter $97.38
The Fuller Brush Co., supplies $2.00
Kelly Hdw. Co., supplies $90.02
Charles Cummings, engineering services $37.50
Cloverland Auto Co., supplies $2.40
C. C. I. Co., heating asphalt $49.92
F. B. Spear & Sons, cement $80.21
Upper Michigan Motors Corporation, supplies $1.12
W. N. Trotechaud, harness repairs $3.49
Lake Shore Engine Works, three steel head gates for power dam and crusher repairs $791.96
Lightoller Co., mdsr. $116.68
Duluth Electrical Supplies Co., mdsr. $55.15
Incandescent Supply Co., merchandise $22.50
Pittsburgh Testing Laboratory, testing material for new bridge $108.83
Electrical World, subscription $5.00
Marshall-Wells Co., supplies $32.92
Rathbone, Sard & Co., mdsr. $159.66
Central Electric Co., supplies $326.04
C. E. Dolf, insurance $35.20
Orbison & Orbison, engineering services $100.85
Electric Appliance Co., supplies $187.22
Edison Electric Appliance Co. supplies $1.00
Illinois Electric Co., supplies $26.78
L. S. & I. Ry. Co., freight $48.00

Moved by Commissioner Webb, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 20th, 1924.

Regular meeting at the city hall,
October 20, 1924, 7:30 p. m.
Present—Mayor Robertson, Commissioners Pearce, Werner and Webb.

Fees reported collected by city clerk, $17.

Communication received from William W. Robertson relative to erecting an electric sign at 221 South Front street. Referred to the department of light and power, with power to act.

The deed of the highway easement along the east side of the SE 1/4-SE 1/4 of Section 10-48-25 was presented and ordered recorded.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the city attorney prepare an ordinance amending Section 9 of an “ordinance relative to grading, paving and improvement of streets, alleys and public places and the use and protection thereof,” so as to provide that the cost of curbing in new streets shall be borne by special assessment instead of in part by the city.

Yea's—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:

Pay roll—Dept. of light and power ........................................... $ 551.61
Pay roll—Dept. of public works ............................................ 3,419.30

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for ............................................. 12.97
Addressograph Co. supplies ........................................... 15.10
D. F. Charlton, services ................................................ 165.00
Standard Oil Co. gasoline .............................................. 53.83
L. S. & I. Ry. Co., freight ............................................. 73.78
W. J. Desjardins gasoline ............................................... 28.14
Michigan State Industries, lumber ...................................... 21.10
W. A. Gill, road asphalt ............................................... 1,651.79
Diehl Mfg. Co., supplies ............................................. 3.28
French Battery & Carbon Co. merchandise ......................... 22.72
Barlow & Beell Mfg. Co. supplies ..................................... 4.10
Illinois Electric Co., ndse ............................................... 129.37
Central Electric Co., mdse .............................................. 64.82
Northwestern Electric Equipment Co., mdse ......................... 30.91
Hurley Machine Co. supplies .......................................... 2.50
H. Bergh & Son, hauling poles .......................................... 8.00
Julius Andrac & Sons Co., supplies .................................... 12.24
Edison Electric Appliance Co., mdse .................................... 145.58
Marshall-Well Co., mdse ................................................ 22.55
Lake Side Iron Works, repairing electric motors ............... 39.00
Electro Bleaching Gas Co., liquid chlorine ......................... 51.82
C. F. & Lbr. Co., repairing belt ...................................... 1.90
New York Bolting & Packing Co., supplies ......................... 79.18

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 27th, 1924.

Regular meeting at city hall, October 27, 1924, 7:30 p.m.

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

Fees reported collected by city clerk—$4.75.

An ordinance amending section nine of an ordinance relative to the grading, paving and improvement of streets, alleys and public places, and the use and protection thereof, was presented:

Moved by Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Moved by Commissioner Pearce, supported by Commissioner Hudson, the following was adopted:

Whereas, It appears by affidavit on file with the city clerk that the application 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 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 necessary correction of the same having been made:

Resolved. That said assessment roll, to wit: Special Assessment Roll No. 187, and the respective assessments therein, are hereby confirmed.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the purchasing agent advertise for bids to be received not later than 5 p.m., November 3, 1924, on the improvements known as "The East Magnetic Street Sewer Improvement" and "The West Magnetic Street Sewer Improvement."

Yea—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:

Pay Roll, Water Dept. .... $282.50
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Robt. P. Byrne, City Treasurer
(petty cash) express charges and supplies .... 39.96

Little Falls Paper Co., supplies ................. 10.33
Addressograph Co., supplies. 3.93
Frank S. Betz Co., supplies. 4.18
The De Foe Co., fumigators 31.75
E. H. Sargent & Co., supplies 2.77
E. Leitz, Inc., supplies. 1.34
Matthew J. Burke, plumbing 12.66
Sharp & Smith, supplies 1.25
Standard Oil Co., gasoline. 133.97
Marquette Hospital, services on account of Thomas Brodie 337.00
Lakeside Iron Works, repairs ................. 49.08
The Gamewell Co., supplies 6.16
Peter White & Co., insurance ................. 30.39
Marshall-Wells Co., merchandise ............... 122.50
McIntosh's Stereopticon Co., supplies 4.25
Kimble Electric Co., supplies 6.17
Julius Andrae & Sons Co., supplies .......... 220.00
Beardslee Chandelier Mfg. Co., merchandise 36.24
Ellen J. Clark, store rent. 135.00
Central Electric Co., supplies 127.40
Northwestern Electric Equipment Co., supplies 30.74

The Estate Stove Co., supplies .......... 29.06
Continental Electric & Mfg. Co., merchandise 51.74
The F. Bissell Co., merchandise 3.30
Gainaday Electric Co., supplies .......... 5.30
Westinghouse Electric & Mfg. Co., supplies 1.20
Carlson Brothers, dynamite and fuse ....... 12.49
Duluth, South Shore & Atlantic Co., freight 42.20
Rathbone, Sard & Co., merchandise .... 143.67
Electric Appliance Co., supplies ....... 191.47
Duluth Electrical Supplies Co., merchandise 215.60
Worthington Pump & Machinery Corp. supplies 24.00
Sullivan Machine Works, repairing crusher 47.00
Moved by Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills wereaudited and order paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
Regular meeting at city hall, November 3, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $3.75.

The following bids were received by the construction of sewer in East Magnetic street: Adolf Anderson, $1.65; Charles Pelissier, $1.35; Adolph Cannel, $1.30; Erick J. Johnson, $1.00; Roger Tansey, $0.80.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, the contract for the construction of sewer in East Magnetic street was awarded to Roger Tansey upon his furnishing satisfactory bond.

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

The following bids were received for the construction of sewer in East Hematite street: Charles Pelissier, $3.94; Adolph Cannel, $0.90; Erick J. Johnson, $7.33; Roger Tansey, $0.69.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted the contract for the construction of sewer in East Hematite street was awarded to Roger Tansey upon his furnishing satisfactory bond.

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

The mayor recommended the appointment of Aron Johnson as chief of police of the city, such appointment to take effect January 1, 1925.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the appointment of Aron Johnson as chief of police was confirmed.

Health report for the month of October, 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:

**Pay Roll—**

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of Public Affairs</td>
<td>$768.00</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Health and Police</td>
<td>2,372.96</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Fire Dept.</td>
<td>858.40</td>
</tr>
<tr>
<td>Dept. of Accounts and Finances</td>
<td>955.00</td>
</tr>
<tr>
<td>Dept. of Public Works</td>
<td>5,744.23</td>
</tr>
<tr>
<td>Dept. of Light and Power</td>
<td>5,722.20</td>
</tr>
<tr>
<td>Dept. of Water</td>
<td>1,291.20</td>
</tr>
<tr>
<td>Peter White public library</td>
<td>754.00</td>
</tr>
<tr>
<td>City band</td>
<td>312.00</td>
</tr>
<tr>
<td>Robert P. Byrne, city treasurer, (petty cash)</td>
<td>49.73</td>
</tr>
<tr>
<td>J. E. White, caretaker work</td>
<td>114.90</td>
</tr>
<tr>
<td>McQuillan Paper Co. supplies</td>
<td>7.84</td>
</tr>
<tr>
<td>J. C. Johnson, janitor work</td>
<td>35.00</td>
</tr>
<tr>
<td>The Rexine Co. supplies</td>
<td>9.90</td>
</tr>
<tr>
<td>League of Michigan Municipalities, annual dues</td>
<td>25.00</td>
</tr>
<tr>
<td>W. Dorais, hauling garbage</td>
<td>182.00</td>
</tr>
<tr>
<td>U. P. Office Supply Co. supplies</td>
<td>23.97</td>
</tr>
<tr>
<td>John Petroskey, grading and gravelling, dump</td>
<td>42.50</td>
</tr>
<tr>
<td>ground road</td>
<td></td>
</tr>
<tr>
<td>Charles S. Thoren, recording deeds</td>
<td>2.50</td>
</tr>
<tr>
<td>Adolph Cannel, construction of concrete sidewalk</td>
<td>243.68</td>
</tr>
<tr>
<td>G. S. Webb, one highway sign</td>
<td>8.50</td>
</tr>
<tr>
<td>Standard Oil Co., oil and gasoline</td>
<td>117.97</td>
</tr>
<tr>
<td>Kelly Mfg. Co., supplies</td>
<td>4.21</td>
</tr>
<tr>
<td>I. J. Shalkey, rent of horse</td>
<td>33.00</td>
</tr>
<tr>
<td>J. Lay &amp; Co., supplies</td>
<td>7.00</td>
</tr>
<tr>
<td>Julius Andre &amp; Sons Co.</td>
<td>0.60</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>545.54</td>
</tr>
<tr>
<td>Novelty Lamp &amp; Shade Co.</td>
<td>17.64</td>
</tr>
<tr>
<td>Gainaday Electric Co., mds.</td>
<td>261.17</td>
</tr>
<tr>
<td>Lightoller Co., supplies</td>
<td>5.69</td>
</tr>
<tr>
<td>Marshall-Wells Co., supplies</td>
<td>28.47</td>
</tr>
<tr>
<td>D. S. &amp; A. R. Co., freight</td>
<td>64.94</td>
</tr>
<tr>
<td>The Miller Co., supplies</td>
<td>1.93</td>
</tr>
<tr>
<td>The Catholic Herald, advertising</td>
<td>15.00</td>
</tr>
<tr>
<td>Electric Appliance Co., supplies</td>
<td>5.52</td>
</tr>
<tr>
<td>French Battery &amp; Carbon Co., batteries</td>
<td>28.01</td>
</tr>
<tr>
<td>Hurley Machine Co., supplies</td>
<td>12.56</td>
</tr>
<tr>
<td>Northwestern Electric Equipment Co., mds.</td>
<td>229.08</td>
</tr>
<tr>
<td>L. S. &amp; I. Ry. Co., freight</td>
<td>6.15</td>
</tr>
<tr>
<td>Meads &amp; Anderson, second payment on bridge contract</td>
<td>4,059.52</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Wadhams Oil Co., oil .......... 23.61
Valvoline Oil Co., oil .......... 45.44
A. Fahlstedt, rent of truck ... 12.00
Hilmer Berg & Sons, first and final payment for grading Magnetic street from Presque Isle avenue to Hebard Court ......... 240.00
Allis-Chalmers Mfg. Co., screens for crusher ...... 110.00
Hercules Powder Co., dynamite and caps .......... 240.39

Moved by Commissioner Werner, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at city hall, November 10, 1924, 7:30 p.m.
Present—Mayor Robertson, Commissioners Pearce, Werner and Webb.

Fees reported collected by city clerk, $1.25.

Moved by Commissioner Webb, supported by Commissioner Werner, and adopted, that the polls at the municipal election, to be held in the respective precincts of this city on December 1, 1924, are hereby directed to be kept open on said day until 7 o'clock p.m.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, the following places were designated as polling places for the municipal election to be held December 1, 1924.

First precinct — Oscott school, Fourth street.
Second precinct—141 Baraga avenue.
Third precinct — Public school, Arch street.
Fourth precinct—City hall.
Fifth precinct—Hose house, Front street.

Yeas—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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. L. G. North, bond interest coupons</td>
<td>22.50</td>
</tr>
<tr>
<td>First National bank of Marquette, bond interest coupons</td>
<td>562.50</td>
</tr>
<tr>
<td>Pay roll—Election and central counting boards</td>
<td>510.50</td>
</tr>
<tr>
<td>R. P. Byrne, city treasurer, (petty cash) express charges, bond interest</td>
<td>62.21</td>
</tr>
<tr>
<td>and supplied for</td>
<td></td>
</tr>
<tr>
<td>G. Millward, blacksmithing</td>
<td>65.20</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd. printing</td>
<td>180.15</td>
</tr>
<tr>
<td>Mining Journal Print Shop printing</td>
<td>27.50</td>
</tr>
<tr>
<td>Negaunee Printing Co., printing</td>
<td>3.00</td>
</tr>
<tr>
<td>H. H. Pellow, repairs</td>
<td>11.55</td>
</tr>
<tr>
<td>E. R. Tauch, floral wreath</td>
<td>10.60</td>
</tr>
<tr>
<td>Ideal Heating &amp; Plumbing Co., Plumbing</td>
<td>8.55</td>
</tr>
<tr>
<td>Tonella &amp; Son, relaying linoleum</td>
<td>96.59</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline supplies</td>
<td>45.55</td>
</tr>
<tr>
<td>C. R. Nelson, auto supplies</td>
<td>6.65</td>
</tr>
<tr>
<td>Stenglein Bindery, book binding and supplies</td>
<td>21.50</td>
</tr>
<tr>
<td>J. Pickands &amp; Co., Ltd., coal</td>
<td>1,024.92</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co.</td>
<td>3.75</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>15.48</td>
</tr>
<tr>
<td>Pendill's Pharmacy, supplies</td>
<td>37.55</td>
</tr>
<tr>
<td>Marquette City Ry. Co., street car tickets</td>
<td>10.00</td>
</tr>
<tr>
<td>Gileff Printing Co., supplies</td>
<td>49.50</td>
</tr>
<tr>
<td>Safford Stamp Works, supplies</td>
<td>2.40</td>
</tr>
<tr>
<td>H. K. Mulford Co., supplies</td>
<td>2.40</td>
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<tr>
<td>Dept. of Water, water rates</td>
<td>39.25</td>
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<tr>
<td>Roach &amp; Seiber Co., feed</td>
<td>84.77</td>
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<tr>
<td>Soo Hw. Co., supplies</td>
<td>222.95</td>
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<tr>
<td>Schneider &amp; Brown Lbr. Co., poles and lumber</td>
<td>458.81</td>
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<tr>
<td>Henry Bolduc, blacksmithing</td>
<td>6.50</td>
</tr>
<tr>
<td>Dimmer Hw. Co., supplies</td>
<td>2.00</td>
</tr>
<tr>
<td>Cloverland Auto Co., auto supplies</td>
<td>73.94</td>
</tr>
<tr>
<td>W. J. Desjardins, gasoline</td>
<td>139.54</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, cement, coal and brick</td>
<td>479.69</td>
</tr>
<tr>
<td>C. F. &amp; Lbr. Co. lumber and brick</td>
<td>137.21</td>
</tr>
<tr>
<td>E. W. Cork, garage, auto supplies</td>
<td>14.35</td>
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<tr>
<td>L. E. Reidinger, hauling sand</td>
<td>20.00</td>
</tr>
<tr>
<td>Jas. Pomeroy, blacksmithing</td>
<td>9.00</td>
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<tr>
<td>Marquette National Agency insurance</td>
<td>14.88</td>
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<tr>
<td>J. H. Godwin, weather strips and labor</td>
<td>46.40</td>
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<tr>
<td>Levine Bros. Plumbing</td>
<td>1.50</td>
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<tr>
<td>C. H. Hanson Co., supplies</td>
<td>2.97</td>
</tr>
<tr>
<td>W. A. Robertson, auto supplies</td>
<td>1.80</td>
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<tr>
<td>Matt J. Burke, plumbing</td>
<td>6.75</td>
</tr>
<tr>
<td>Fred Quarters, blacksmithing</td>
<td>12.60</td>
</tr>
<tr>
<td>B. &amp; B. Tire Shop, auto supplies</td>
<td>26.60</td>
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</table>

Marquette city_commission proceedings_1924_96.TIF
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>L. S. &amp; Ry. Co., freight..........................</td>
<td>12.20</td>
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<tr>
<td>Marquette city commission proceedings—Continued.</td>
<td></td>
</tr>
<tr>
<td>Orbison &amp; Orbison, services consulting engineers</td>
<td>146.58</td>
</tr>
<tr>
<td>Lake Shore Engine Works, angle irons and beams</td>
<td>46.96</td>
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<tr>
<td>Consolidated Lamp &amp; Glass Co., mds...</td>
<td>72.11</td>
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<tr>
<td>French Battery &amp; Carbon Co., batteries...</td>
<td>24.70</td>
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<tr>
<td>Electric Appliance Co., supplies...</td>
<td>4.40</td>
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<tr>
<td>Jones Chevrolet Sales, auto repairs...</td>
<td>1.45</td>
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<tr>
<td>Northwestern-Electric Equipment Co., mds...</td>
<td>159.69</td>
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<tr>
<td>Duluth Electrical Supplies Co., supplies...</td>
<td>79.93</td>
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<tr>
<td>C. C. I. Co., electric current (emergency service)</td>
<td>254.00</td>
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<tr>
<td>H. Bergh &amp; Sons, hauling generator...</td>
<td>16.09</td>
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<tr>
<td>Upper Michigan Motors Corp., auto supplies and repairs...</td>
<td>20.29</td>
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<tr>
<td>Simplex Wire &amp; Cable Co., supplies...</td>
<td>79.28</td>
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<tr>
<td>Meads &amp; Anderson, sixth payment on contract—hydroelectric plant...</td>
<td>51.02</td>
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<tr>
<td>W. J. King, supplies...</td>
<td>48.78</td>
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<tr>
<td>Charles Retaille, travelling expenses...</td>
<td>8.5</td>
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<tr>
<td>Stafford Drug Co., supplies...</td>
<td>.50</td>
</tr>
<tr>
<td>W. N. Trotchaud, supplies...</td>
<td>73.55</td>
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<tr>
<td>George Wilson, trimming shrubbery...</td>
<td>12.20</td>
</tr>
<tr>
<td>E. J. Longyear Mfg. Co., repairing boiler, scraper and vacuum pump...</td>
<td>90.46</td>
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<tr>
<td>Chamber Bros. Mfg. Co., pipe fittings...</td>
<td></td>
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<tr>
<td>Queen City Garage, auto repairs...</td>
<td>1,129.59</td>
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<tr>
<td>Dept. of Light and Power, power and light...</td>
<td>39.14</td>
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<tr>
<td>Michigan Bell Telephone Co., service...</td>
<td>80.68</td>
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<tr>
<td>—Peter White Public Library—</td>
<td></td>
</tr>
<tr>
<td>Dept. of Light and Power, light and mds...</td>
<td>10.91</td>
</tr>
<tr>
<td>Dept. of Water, water rates...</td>
<td></td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service...</td>
<td>5.45</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal...</td>
<td>188.47</td>
</tr>
<tr>
<td>H. R. Hustling Co., books...</td>
<td>25.58</td>
</tr>
<tr>
<td>A. C. McClung &amp; Co., books...</td>
<td>15.59</td>
</tr>
<tr>
<td>Macmillan Co., books...</td>
<td>98.49</td>
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<tr>
<td>Michigan Education Co., books...</td>
<td>83.95</td>
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<tr>
<td>G. P. Putnam's Sons, books...</td>
<td>20.74</td>
</tr>
<tr>
<td>Sherwood's, books...</td>
<td>1.90</td>
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<tr>
<td>D. Van Nostrand Co., books...</td>
<td>6.98</td>
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<tr>
<td>Western News Co., books...</td>
<td>21.25</td>
</tr>
<tr>
<td>H. W. Wilson Co., books...</td>
<td>4.72</td>
</tr>
<tr>
<td>American Historical Assoc., subscriptions...</td>
<td>4.85</td>
</tr>
<tr>
<td>Saturday Review, subscription...</td>
<td>5.00</td>
</tr>
<tr>
<td>C. F. &amp; Lbr. Co., furniture and shelving...</td>
<td>3.00</td>
</tr>
<tr>
<td>American Library Assoc., supplies...</td>
<td>55.00</td>
</tr>
<tr>
<td>F. A. Decker, service.</td>
<td>6.54</td>
</tr>
<tr>
<td>Kelly How Co., supplies...</td>
<td>1.70</td>
</tr>
<tr>
<td>W. J. King, supplies...</td>
<td>3.05</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry...</td>
<td>2.29</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies...</td>
<td>65.25</td>
</tr>
<tr>
<td>Donna E. Sullivan, traveling expenses, postage and express charges paid for...</td>
<td>50.63</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies...</td>
<td>2.25</td>
</tr>
<tr>
<td>Willemsen's News Depot, supplies...</td>
<td>.50</td>
</tr>
<tr>
<td>C. E. Dolf, insurance...</td>
<td>148.00</td>
</tr>
<tr>
<td>Marquette County Savings bank, insurance...</td>
<td>219.10</td>
</tr>
<tr>
<td>Marquette National Agency, insurance...</td>
<td>187.60</td>
</tr>
<tr>
<td>M. H. Paard, agent, insurance...</td>
<td>301.20</td>
</tr>
<tr>
<td>Robert Peters, insurance...</td>
<td>29.68</td>
</tr>
<tr>
<td>Frank Stickney, insurance...</td>
<td>29.68</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance...</td>
<td></td>
</tr>
<tr>
<td>Moved by Commissioner Werner, supported by Commissioner Pearce and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Yea—Mayor Robertson, Commissioners Pearce, Werner and Webb, Adjourned.</td>
<td></td>
</tr>
<tr>
<td>MARY A. HOGAN, City Clerk.</td>
<td></td>
</tr>
</tbody>
</table>

_Signed by Mayor_
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 24th, 1924.

Regular meeting at city hall, November 24, 1924, 7:30 p.m.

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

Fees reported collected by city clerk, $13.50.

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

First Precinct—William J. Wiseman, chairman; Edward F. Reau, Louise Bell, Nellie Pelissier, Elizabeth Bernard, Mary Daughtery, gatekeeper.


Third Precinct—C. F. Button, chairman; Ada Mapes, L. J. LeVeque, Rose Patenaude, Mrs. W. H. DeHaas.


Yeas—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 $1,387.06
Pay Roll—Dept. of Light and Power 596.87
Robert P. Byrne, city treasurer, ($22.50) stamped and sold for ........................................ 110.49
Kelly Hdw. Co., supplies ................................ 78.12
Tonella & Son, door mats ................................ 4.95
Marquette County Savings Bank, insurance 21.25
Gueff Printing Co., light and power bills, shop invoices, and supplies 452.65
Mining Journal Print Shop, printing 38.25
Doubleday-Hunt-Dolan Co., poll books .................. 7.60
Standard Oil Co., gasoline ................................ 159.77
W. Cleary, mason work on city hall boilers .......... 73.50
Marquette Taxi Line & Parcel Delivery, taxi service 1.50
F. B. Spear & Sons, coal .................................. 23.70
Western Union Telegraph Co., service ................ 1.73
St. Luke’s hospital, medical service .................. 3.50
Addressograph Co., supplies ............................ 82
Parke, Davis & Co., supplies .......................... 34.89
Gustafson Typewriter Exchange, supplies ........... 50
Hoffmann-LaRoche Chemical Works, Inc., supplies 15.31
The Abbott Laboratories, supplies .................... 18.66
E. H. Sargent & Co., supplies .......................... 3.29
C. A. Pears, traveling expenses ....................... 6.55
Richard Bottrell, water used for city work .......... 2.50
Carl Scholtz, water used for city work ................ 1.60
Elmer Ekstrom, water used for city work ............. 1.00
W. A. Gill, demurrage on asphalt cars ............... 42.80
U. P. Tractor Co., repairs ............................... 28.90
L. S. & I. Ry. Co., blue print paper ................. 1.68
Quincy Mining Co., two second-hand rock drills ..... 75.00
Roach & Seeber Co., feed ................................ 26.48
Peter White & Co. Insurance ............................ 5.29
H. H. Pellow, metal roof on Light and Power dwellings 280.05
D. S. S. & A. Ry. Co., freight .......................... 42.95
Philadelphia Electrical & Mfg. Co., lamp fixtures 70.80
Westinghouse Electric & Mfg. Co., transformers 550.82
Western Electric Co., supplies .......................... 10.14
General Electric Co., transformers .................... 897.06
Edison Electric Appliance Co., Inc., supplies ....... 77.27
Gannon Grocery Co., supplies ........................ 12.97
Lake Shore Engine Works, gate hoist, for new light and power dams .......................... 912.99
Incandescent Supply Co., merchandise ............... 136.27
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Purchase Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hurley Machine Co.</td>
<td>Supplies</td>
<td>$31.00</td>
</tr>
<tr>
<td>The Adjustable Fixture Co.</td>
<td>Merchandise</td>
<td>$20.58</td>
</tr>
<tr>
<td>French Battery &amp; Chemical Co.</td>
<td>Batteries</td>
<td>$20.83</td>
</tr>
<tr>
<td>Rathbone, Card &amp; Co., mdse.</td>
<td></td>
<td>$141.12</td>
</tr>
<tr>
<td>Kelley - How-Thomson Co.</td>
<td>Merchandise</td>
<td>$6.57</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co.</td>
<td>Merchandise</td>
<td>$495.03</td>
</tr>
<tr>
<td>Brandt-Dent Co., mdse.</td>
<td></td>
<td>$112.08</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co.</td>
<td>Supplies</td>
<td>$3.12</td>
</tr>
<tr>
<td>Northwestern Electric Equipment Co.</td>
<td>Supplies</td>
<td>$69.11</td>
</tr>
<tr>
<td>Illinois Electric Co., mdse...</td>
<td></td>
<td>$369.75</td>
</tr>
<tr>
<td>Central Electric Co., mdse.</td>
<td></td>
<td>$58.02</td>
</tr>
<tr>
<td>Simplex Electric Heating Co.,</td>
<td>Merchandise</td>
<td>$29.40</td>
</tr>
</tbody>
</table>

Ellen J. Clark, rent $185.00
The King Mfg. Co., supplies $52.97
Marshall-Wells Co., supplies $61.07
Electric Appliance Co., supplies $47.25
Marquette Boiler & Sheet Iron Works, repairs to crusher $8.50

On motion of Commissioner Hudson, 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.

[Signatures]

Mayor
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 1st, 1924.

Regular meeting at City Hall, December 1, 1924, 7.30 p.m.

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

Fees reported collected by city clerk, $3.25.

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

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 Rolls—
Dept. of Public Affairs.. $699.00
Dept. of Accounts and Finances 955.00
Dept. of Public Health and Safety—Health & Police. 2,324.08
Dept. of Public Health and Safety—Fire Dept. 1,029.20
Dept. of Public Works. 1,656.68
Dept. of Light & Power. 4,633.05
Dept. of Water. 1,386.50
City Band. 78.50
Peter White Public Library. 735.24
Robet. P. Byrne, City Treas. (petty cash) express charges and supplies paid for. 33.45
Michigan Gas & Electric Co. service. 3.75
A. H. Barber-Goodhue Co. supplies. 11.25
A. H. Westlake, supplies. 15.13
Delf's Grocery, supplies. 3.35
Matt J. Burke, supplies. .75
Harold R. Oates, window shades. 14.25
Elizabeth McCormick Memorial Fund, weight charts. 14.00
Jones Chevrolet Sales, auto supplies. 2.10
Mining Journal Print Shop, election ballots. 24.50
Wm. Pymn, Janitor service. 33.25
John C. Johnson, janitor service. 15.75
Marquette City Band, concert—Armistice Day. 34.00
Wm. Dorais, hauling garbage. 175.00
Wm. Dorais, trading team. 300.00
The Stafford Drug Co., supplies. 12.96
The Soo Hdw. Co., supplies. 45.00
Duluth, South Shore & Atlantic Ry. Co., cost of highway crossing over Dead River Branch 18.16
The Stenglein Bindery, supplies. 77.90
W. J. DesJardins, gasoline. 5.73
F. B. Spear & Sons, blacksmith coal. 2.71
Boucher's Drug Store, supplies. 4.20
Merchants Hotel, meals—city prisoners. 18.40
James Pomeroy, blacksmithing. 9.60
Standard Oil Co., supplies. 4.48
Brandt-Dent Co., merchandise. 88.02
Sangamo Electric Co., meter. 27.00
Rathbone, Sard & Co., merchandise. 277.34
General Electric Co., meters. 279.75
L. D. Bloch & Co., merchandise. 268.03
Levine Brothers, installing two Arcola heating systems in Light and Power buildings. 845.00
Lake Shore Engine Works, extra work on city dam. 142.76
Beardslee Chandler Mfg. Co., supplies. 1.76
Safford Stamp Works, supplies. 1.78
Chas. T. Gell, lettering. 1.50
Duluth Electrical Supplies Co., merchandise. 57.03
Edison Lamp Works, lamps. 467.60
Marshall-Wells Co., merchandise. 274.92
Duluth, South Shore & Atlantic Ry. Co., freight. 39.61
The P. A. Geler Co., merchandise. 202.86
Northwestern Electric Equipment Co., supplies. 2.47
Pittsburgh Valve & Fittings Co., merchandise. 28.80
Vacuum Oil Co., oil. 44.33
Valvoline Oil Co., oil. 21.32
A. Fahlstedt, rent of Ford truck. 72.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Rexine Co., Rexine soap .................. 18.93
E. J. Longyear Mfg. Co., repairing steam pump. 151.90
E. I. DuPont Co., dynamite and caps ........... 385.70
F. B. Spear & Sons, royalty on rock removed from City Quarry during sea-

son of 1924 .................. 868.33

Moved by Commissioner Hudson, supported by Commissioner Werner, and adopted, said bills were ordered audited and paid.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 8th, 1924.

Regular meeting at city hall, December 8, 1924, 7:30 p.m.
Present—Mayor Robertson, Commissioners Pearce and Werner.
Fees reported by city clerk, $14.25.
Communications received:
From W. B. McClintock and 66 others petitioning that North Front street hill be set aside for coating during the winter months.
Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of public health and safety be authorized to make stop sign provisions on North Front street, East Hewitt avenue and Grove street, to permit of coating within such hours as they may designate.
Yea,—Mayor Robertson, Commissioners Pearce and Werner.
From Charles T. Geili and nine others petitioning for electric lights on North Third street as far as Bluff street.
Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of light and power be authorized to install ornamental lights from Washington street to Bluff street on Third street.
Yea,—Mayor Robertson, Commissioners Pearce and Werner.
Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the department of accounts and finances be authorized to purchase an electric siren for the fire department.
Yea,—Mayor Robertson, Commissioners Pearce and Werner.
The city clerk produced before the commission the ballot records of the ballots cast at said election, and produced and read the certificate of the election computing board of the city of the results of said election; all of which were inspected and considered by the commission.
On motion of Commissioner Pearce, supported by Commissioner Werner, the following was adopted:
Whereas, the commission has ascertained from a canvass made by them of the results of the election for commissioner, constable and for supervisors, and of the votes cast thereat in the several precincts of the city on December 1, 1924, that the total number of ballots cast at said election in all the precincts of the city for the office of commissioner was 2,493, and that the following named candidates respectively, received the number of preferences of voters herein specified for the office of commissioner, viz: For Commissioner, George D. McCormick received 1,258 such preferences and Jacob P. Werner received 1,237 such preferences.
For Constable, Jacob Dolf received 1,548 such preferences and George Shaw received the preference of 65 voters; Charles Johnson received two such preferences and Charles Anderson and Herman Shauer received each one such preference.
For Supervisor, First Precinct, William J. Wiseman received 1,843 such preferences, and James H. Hudson received two such preferences.
For Supervisor, Second Precinct, Joseph Fay received 1,795 such preferences and David M. Nason received the preferences of six voters.
For Supervisor, Third Precinct, Myron J. Sherwood, received the preferences of 1,727 voters.
For Supervisor, Fourth Precinct, Frank Frei, received the preferences of 1,732 voters.
For Supervisor, Fifth Precinct, Walter T. Hurley received the preferences of 1,795 voters and C. S. Melton and Frank LaBonte received each one such preference.
Resolved, that the commission does hereby determine and declare that the following persons, by the preferences of a majority of the voters given in the several precincts of the city at the election held December 1, 1924, are duly elected to fill the following city offices, respectively:
Commissioner—George D. McCormick.
Constables—Jacob Dolf and George W. Shaw.
Supervisors—First Precinct, William J. Wiseman, Second, Joseph Fay; Third, Myron J. Sherwood; Fourth, Frank Frei; Fifth, Walter Hurley.
Said preamble and resolution were adopted by the following vote:
Yea,—Mayor Robertson, Commissioners 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:

Pay roll—City election $210.50
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for
E. W. Cork Garage, auto repairs 27.15
C. R. Nelson, tire, tube and supplies 8.99
Gueff Printing Co., printing 18.00
Cloverland Auto Co., auto supplies 7.25
Schneider & Brown Lumber Co., lumber 39.97
Mining Journal Print Shop, election supplies 27.75
Addressograph Co., supplies 44.50
Oakland Garage, auto repairs 6.64
Levine Bros., plumbing 13.45
Charles T. Geill, paint and labor 32.90
Marquette Steam Laundry, laundry 42.10
C. F. Samuelson & Son, supplies 10.70
Mining Journal Co., Ltd., publishing proceedings, etc. 58.71
Pendill's Pharmacy, supplies 71.78
H. H. Fellow, repairing roof, etc. 15.25
Lake Shore Engine Works, grates for city hall boilers—repairs for crusher 69.06
John Robertson & Son, auto supplies 36.88
F. H. Spear & Sons, coal 47.20
Wickstrom's Garage, supplies 193.20
Dimmer Hardware Co., supplies 5.00
Frank Stuckney, insurance 12.80
Standard Oil Co., gasoline 19.80
J. W. Larson Sport Shop, supplies 19.04
H. C. Leipsner & Co., supplies 2.15
Toypn Bros., nay 4.74
Michigan Gas & Electric Co., supplies 51.84
Lehnen's Grocery, supplies 19.20
Campbell Bros., coal 4.50
Fred Quarters, blacksmithing 32.09
W. N. Trotechaud, supplies 31.70

A. & R. Lamp Co., supplies $3.05
Orbison & Orbison, engineering service 32
Radiator Repair Shop, repairs 106.21
C. C. Ill Co., electric current (emergency service) 2.00
Baptist Ladies' Aid, advertising 176.50
Henry Bolduc, blacksmithing 10.00
Illinois Electric Co., supplies 5.52
Clayton & Lambert Mfg. Co., supplies 6.96
Electric Appliance Co., mds. 81.49
Western Electric Co., mds. 30.58
Hurley Machine Co., supplies 9.80
Brandt Dent Co., mds. 9.64
State Store Co., mds. 70.47
Central Electric Co., mds. 11.92
Upper Michigan Motors Corp., auto repairs and supplies 28.90
French Battery & Carbon Co., batteries 26.61
L. D. Bloch & Co., mds. 144.06
Meads & Anderson, third payment on bridge contract 4,141.20
Meads & Anderson, seventh payment on contract—hydro-electric plant 4,512.80
Northwestern Electric Equipment Co., supplies 7.69
Julius Andrae & Sons Co., supplies 7.38
Superior Garage, auto supplies and repairs 31.72
Western Union Telegraph Co., service 3.88
Westhousen Electric & Mfg. Co., supplies 76.84
General Electric Co., supplies 70.62
C. F. & Lbr. Co., lumber 2.15
G. Millward, blacksmithing 200.00
Queen City Garage, supplies 5.00
C. V. Kinsman, labor 2.00
Wallace & Tieman, supplies 20.00
J. Pickands & Co., Ltd., coal 673.72
Michigan State Industries, lumber 41.00
Dept. of Light and Power, power and light 1,126.08

Peter White Public Library.
Dept. of Light and Power, light and mds. 37.20
J. Pickands & Co., Ltd., coal 56.42
American Library Assn., books 6.93
Eau Claire Book & Stationery Co., books 38.11
H. R. Hunting Co., Inc.
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<td>books</td>
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<td>Fleming H. Revell Co., books</td>
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<td>National Magazine Agency, Inc. subscriptions</td>
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<td>C. F. &amp; Lbr. Co., lumber</td>
<td>43.72</td>
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<td>H. H. Pellow, keys</td>
<td>.75</td>
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<tr>
<td>W. J. Penhalligon, painting</td>
<td>76.38</td>
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<td>R. R. Bowker Co., supplies</td>
<td>7.50</td>
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<td>Democrat Printing Co., supplies</td>
<td>6.23</td>
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<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>.30</td>
</tr>
<tr>
<td>Lehnens Grocery, supplies</td>
<td>.35</td>
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<tr>
<td>Marquette Steam Laundry</td>
<td></td>
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<tr>
<td>laundry</td>
<td>3.30</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., Co., service</td>
<td>10.90</td>
</tr>
<tr>
<td>E. R. Tauch, flower baskets</td>
<td>2.50</td>
</tr>
<tr>
<td>Underwood Typewriter Co., service</td>
<td>15.00</td>
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</tbody>
</table>

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Years—Mayor Robertson, Commissioners Pearce and Werner.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature: Mayor]

[Signature: City Clerk]
Regular meeting at the City Hall, December 15, 1924, 7:30 p.m.

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

Fees reported by City Clerk, $7.25.

Communication from Wallace McComb and others, petitioning for the laying of water pipe in Wilkinson Avenue, south from Wright street.

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of water was authorized to furnish pipe, as required, with the understanding that the residents in that district put it in themselves.

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

Form of proposed agreement between The Cleveland-Cliffs Iron Company and the City of Marquette, and The Lake Superior & Ishpeming Railroad Company, relative to extending pipe line at the Ft. Benzie Plant was presented.

Moved by Commissioner Hudson, supported by Commissioner Pearce, and adopted, the same was approved and its execution authorized.

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

A proposed form of agreement between the City of Marquette, and the Michigan Bell Telephone Company was presented.

Moved by Commissioner Hudson, supported by Commissioner Pearce, and adopted, the same was approved and its execution authorized.

Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 178 was made, viz: “The Second Summit Street Improvement,” has been completed and the cost and expense thereof is found and determined to be the sum of $1,755.68 which sum is $382.12 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, That said sum of $382.12 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

Moved by Commissioner Pearson, supported by Commissioner Werner, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 178 was made, viz: “Fitch Avenue Improvement,” has been completed and the cost and expense therefor is found and determined to be the sum of $3,999.89, which sum is $447.47 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein:

Resolved, that said sum of $447.47 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

Moved by Commissioner Pearson, supported by Commissioner Werner, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 184 was made, viz: “The West Main Street Improvement,” has been completed and the cost and expense therefor is found and determined to be the sum of $6,518.42, which sum is $3,757.58 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein:

Resolved, That said sum of $3,757.58 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

Moved by Commissioner Pearson, supported by Commissioner Werner, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 185 was made, viz: “The East Main Street Improvement,” has been completed and the cost and expense therefor is found and determined to be the sum of $2,915.41, which sum is $322.99 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein:

Resolved, That said sum of $322.99 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Werner.
Moved by Commissioner Pearce, supported by Commissioner Werner, the following was adopted:

Whereas, The Improvement for which Special Assessment Roll No. 186 was made, viz: "The West Magnetic Street and Sewer Improvement," has been completed and the cost and expense thereof is found and determined to be the sum of $910.14, which sum is $776.50 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, That said sum of $776.50 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

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

Moved by Commissioner Pearce, supported by Commissioner Hudson, and adopted, the city attorney was authorized to make investigation report as to the feasibility of incorporating the Harvey Quarry property with the city limits.

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

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the action of the department of accounts and finance and the department of light and power in extending the maturity date on $25,000 city of Marquette Hydro-Electric Improvement bonds, to December 15, 1925, be approved.

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

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

First National Bank, interest, Hydro-Electric Bonds 593.75
Robt. P. Byrne, City Treas. (petty cash) express charges, and supplies paid for 73.24
Michigan Bell Telephone Co. service 79.73
L. L. Youngquist, expenses attending Health Officers' Convention at Lansing 95.00
W. G. King, cutting stencil 2.00
Richards Sport Shop, cartidges 1.35
American Bank Note Co. supplies 20.00
Marquette National Agency, premium—Treasurer's bond 236.00
U. P. Office Supply Co., supplies 17.80
Sharp & Smith, supplies 12.90
Peter White & Co., insurance 10.95
Kelly Hdw. Co., supplies 150.62
U. P. Tractor Co., repairs 1.28
Township Treasurer—Chocolay Township, taxes on Quarry property 491.77
The Soo Hdw. Co., supplies 4.67
Lakside Iron Works, repairs 78.72
F. B. Spear & Sons, coal 6.30
Ronch & Seiber Co., feed 119.95
Geo. Millward, blacksmithing 36.50
I. J. Shaffey, services—Fire Dept. 28.50
Michigan Bell Telephone Co., to cover interest in light poles in accordance with joint construction agreement 697.97
Lake Shore Engine Works, angle irons, labor, etc. 412.78
Electric Appliance Co., supplies 75.53
The X-Cel All Co., Ltd., merchandise 22.55
Rothbore, Sard & Co., merchandise 141.12
American Electrical Heater Co., merchandise 40.06
The B. & B. Tire Shop, auto repairs 38.35
Central Electric Co., merchandise 26.99
Kelley How-Thomson Co., merchandise 4.13
French Battery & Carbon Co., merchandise 28.37
Incandescent Supply Co., merchandise 17.50
Illinois Electric Co., merchandise 282.37
W. M. Gordon, decorating Electric Shop 57.69
Marquette City Ry. Co., supplies 1.89
Edward Hueber & Sons, Inc., merchandise 145.28
Northwestern Electric Equipment Co., merchandise 8.58
Julius Andrae & Sons Co., merchandise 132.64
Lake Superior & Ishpeming R. R. Co., freight 1.15
Edison Electric Appliance Co., merchandise 71.33
W. J. King, supplies 46.81
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

S. Morgan Smith Co., expenses—Water wheel erecto r ............... 381.66
Standard Oil Co., gasoline ...... 36.14
Lehnen's Grocery, supplies .. 1.15
Globe Kneadable Metallic Packing Co., supplies ..... 9.00
Marquette Auto Sales Co., auto repairs .......... 13.30

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and order paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

December 22nd, 1924.

Regular meeting at City Hall, December 22, 1924, 7:30 p.m.

Present—Mayor Robertson, Commissioners Pearce and Werner. Fees reported collected by city clerk, $2.50.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the bills of Roger Tansey for $568.50, for the construction of the East Magnetic Street Sewer Improvement; and $626.25 for the construction of the East Hema- tite Street Sewer Improvement, be allowed and vouchers issued upon Mr. Tansey signing contract and furnishing satisfactory bond.

Yea—Mayor Robertson, Commissioners Pearce and Werner.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, the department of public works was authorized to have Superintendent C. A. Pearce attend the Good Roads Convention at Chicago.

Yea—Mayor Robertson, Commissioners Pearce and Werner.

Mayor Robertson announced that the present session of the commission terminated eleven years of public service on the part of Commissioner Jacob P. Werner, and that the remainder of the session would be devoted to a program arranged in honor of Commissioner Werner. A telegram was received from Commissioner Edward J. Hudson, who is in New York, expressing regret that he was unable to attend the commission meeting. The program as presented was as follows:

Mayor John Robertson—President.

Ernest L. Pearce—"Eleven Years for Marquette."

Joseph F. Anderson—"Werner and Public Works."

Harlow A. Clark—"Werner—Public Servant."

Charles F. Button—"City Memories."

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

Pay roll—Public Works and various departments $1,396.79

Pay roll—Water dept. 366.40

Robt. P. Byrne, city treas. (petty cash) express charges and supplies paid for 25.39

Jones Chevrolet Sales, auto supplies 6.50

C. R. Nelson, tires 25.50

Marquette City Ry. Co., street car tickets 15.00

American Medical Assn., subscription 5.00

Standard Oil Co., gasoline 13.17

The B. & B. Tire Shop, auto repairs 28.55

Gustafson Typewriter Exchange, supplies 3.00

Consolidated Fuel & Lumber Co., lumber and coal 224.29

Chas. E. Dolf, insurance 16.00

Lakeside Iron Works, repairs 6.67

W. J. Desjardins, gasoline 29.19

The Soo Hdw. Co., supplies 8.60

Marquette County Savings Bank Insurance Agency, insurance 45.00

Marquette National Agency, insurance 75.00

Lake Superior & Ishpeming Railway Company, freight 24.15

Wolf Brothers, auto repairs 4.00

Western Electric Co., mds. 4.50

Simplex Electric Heating Co., mds. 29.40

H. H. Pellow, roof—light and power dwelling 316.30

Northwestern Electric Equipment Co., mds. 81.14

Marshall-Wells Co., supplies 11.21

The Lionel Corp., mds. 19.91

Lichter Co., mds. 17.18

Electric Appliance Co., mds. 122.60

Rhine Electric Co., Inc., mds. 8.85

Herley Machine Co., mds. 6.81

Central Electric Co., mds. 24.30

Illinois Electric Co., supplies 20.29

Syracuse Washing Machine Corp., mds. 183.97

General Electric Co., supplies 48.60

P. B. Spear & Sons, supplies 120.90

Badger Meter Mfg. Co., supplies 60.33

Levine Brothers, repairing boilers—No. 2 Fire Dept. 44.00

J. I. Holcomb Mfg. Co., sup. 8.51

Electric Bleaching Gas Co., chlorine 52.60

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Yea—Mayor Robertson, Commissioners Pearce and Werner.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk.