OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 12th, 1925.

Regular meeting at the City Hall, January 12, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $30.00.

Communications received:
From The Woman’s Welfare Club relative to a permanent Municipal Christmas Tree.

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

From P. E. Wester and six others petitioning for new curbing and street repairs on West Hewitt avenue. Referred to the department of public works for report at next meeting.

Moved by Commissioner Pearce, supported by Commissioner Webb, and adopted, that the bond of Aron Johnson, Chief of Police, as submitted, be approved.

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

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

Public Health and Safety—Mayor Robertson.

Accounts and Finance—Ernest L. Pearce.

Light and Power—Edward J. Hudson.

Public Works—George D. McCormick.

Water—Gurn S. Webb.

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

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result: E. L. Pearce, 2; Edward J. Hudson, 2.

Moved by Commissioner Pearce, supported by Commissioner Webb, the following was adopted.

Whereas, the improvement for which Special Assessment Roll No. 187 was made, viz: “The East Hematite Street Sewer Improvement” has been completed and the cost and expense therefor is found and determined to be the sum of $683.45, which sum is $426.82 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, That said sum of $426.82 be refunded pro rata upon said roll together with a collection fee of one per cent on said amount.

This resolution signed by:

E. L. Pearce,
Geo. D. McCormick.

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

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

Whereas, The improvement for which Special Assessment Roll No. 188 was made, viz: “The East Magnetic Street Sewer Improvement,” has been completed and the cost and expense therefore is found and determined to be the sum of $638.75, which sum is $427.05 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, That said sum of $427.05 be refunded pro rata upon said roll together with a collection fee of 1 per cent on said amount.

This resolution signed by:

E. L. Pearce,
Geo. D. McCormick.

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

Moved by Commissioner Webb, supported by Commissioner McCormick and adopted, the request of resident of South Marquette to flood the quarry pond for skating was referred to the department of public works for investigation.

Yeas—Mayor Robertson, Commissioners Pearce, McCormick 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:

Gannon Grocery Co., Christmas candy .... $54.78
Carpenter Cook Co., Christmas candy .... 48.19

Marquette city_commission proceedings_1925_07.TIF
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roach &amp; Seeberr Co., Christmas candy</td>
<td>36.60</td>
</tr>
<tr>
<td>Addressograph Co., supplies</td>
<td>5.69</td>
</tr>
<tr>
<td>The Hoffman-LaRoche Chemical Works, Inc., supplies</td>
<td>22.72</td>
</tr>
<tr>
<td>Standard Oil Co., Polarine</td>
<td>55.61</td>
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<tr>
<td>Ellen J. Clark, rent</td>
<td>135.00</td>
</tr>
<tr>
<td>Jos. Tousignant, Cedar poles</td>
<td>167.00</td>
</tr>
<tr>
<td>Electric Appliance Co., supplies</td>
<td>76.84</td>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>566.38</td>
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<tr>
<td>General Electric Co., labor and expenses incurred, installing electrical equipment</td>
<td>507.01</td>
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<tr>
<td>Delta Htw. Co., supplies</td>
<td>11.39</td>
</tr>
<tr>
<td>Galnada; Electric Co., supplies</td>
<td>1.28</td>
</tr>
<tr>
<td>Illinois Electric Co., supplies</td>
<td>17.35</td>
</tr>
<tr>
<td>Rohne Electric Co., Inc. supplies</td>
<td>7.78</td>
</tr>
<tr>
<td>Cleveland Iron Co., electric current (emergency service)</td>
<td>135.00</td>
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<tr>
<td>Meads &amp; Anderson, fourth payment on bridge contract</td>
<td>5,669.48</td>
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<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>42.51</td>
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<tr>
<td>Marshall-Wells Co., supplies</td>
<td>7.18</td>
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<tr>
<td>Sunny Line Appliance, Inc., supplies</td>
<td>7.48</td>
</tr>
<tr>
<td>Line Material Co., supplies</td>
<td>121.50</td>
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<tr>
<td>Lightoller Co., merchandise</td>
<td>81.31</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>21.59</td>
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<tr>
<td>Pay Roll—Dept. of Public Affairs</td>
<td>765.00</td>
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<tr>
<td>Pay Roll—Dept. of Accounts and Finances</td>
<td>955.00</td>
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<tr>
<td>Pay Roll—Dept. of Public Health &amp; Safety—Health and Police</td>
<td>2,032.00</td>
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<td>Pay Roll—Dept. of Water</td>
<td>946.00</td>
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<tr>
<td>Pay Roll—Dept. of Public Health and Safety—Fire Dept.</td>
<td>1,045.60</td>
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<td>Pay Roll—Dept. of Public Works</td>
<td>2,021.17</td>
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<tr>
<td>Pay Roll—Dept. of Light and Power</td>
<td>4,613.75</td>
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<tr>
<td>Pay Roll—City Band</td>
<td>353.50</td>
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<tr>
<td>Pay Roll—Peter White Public Library</td>
<td>747.08</td>
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<tr>
<td>Robt P. Byrne, City Treas. (petty cash) express charges and supplies paid for</td>
<td>29.38</td>
</tr>
<tr>
<td>Marquette County, refund of officers' fees</td>
<td>7.20</td>
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<tr>
<td>Ideal Heating &amp; Plumbing Co., plumbing</td>
<td>29.75</td>
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<tr>
<td>Malhoit &amp; Lavigne, supplies</td>
<td>22.80</td>
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<tr>
<td>John C. Johnson, janitor service</td>
<td>21.00</td>
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<tr>
<td>Dept. of Light and Power, power and light</td>
<td>1,524.68</td>
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<tr>
<td>Michigan Gas &amp; Electric Co., service</td>
<td>3.30</td>
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<tr>
<td>Wm. Doras, hauling garbage</td>
<td>140.00</td>
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<tr>
<td>The Stafford Drug Co., supplies</td>
<td>10.75</td>
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<tr>
<td>Jones Chevrolet, Sales, auto</td>
<td>10.10</td>
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<tr>
<td>F. W. Woolworth Co., supplies</td>
<td>8.00</td>
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<tr>
<td>Marquette City Band, concert at Christmas tree</td>
<td>32.90</td>
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<tr>
<td>Mrs. Donald Bezoit, Santa Claus outfit</td>
<td>26.19</td>
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<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>13.05</td>
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<tr>
<td>Geo. Millward, blacksmithing</td>
<td>22.25</td>
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<td>Levine Brothers, installing hot air furnace at new Power Station</td>
<td>338.10</td>
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<tr>
<td>Pendall's Pharmacy, supplies</td>
<td>37.35</td>
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<td>Dimmer Hardware Co., supplies</td>
<td>4.55</td>
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<tr>
<td>Cleverland Auto Co., auto supplies</td>
<td>20.90</td>
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<tr>
<td>John Robertson &amp; Son, auto supplies</td>
<td>18.40</td>
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<tr>
<td>A. J. Moby, water used for City work</td>
<td>2.00</td>
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<tr>
<td>Chas. A. Pearce, garage rent</td>
<td>18.00</td>
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<tr>
<td>Western Union Telegraph Co., service</td>
<td>4.31</td>
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<tr>
<td>Kelly Htw. Co., supplies</td>
<td>95.29</td>
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<tr>
<td>Turbine Sewer Machine Co., final payment on sewer cleaning machine</td>
<td>560.00</td>
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<tr>
<td>Radiator Repair Shop, repairs</td>
<td>14.00</td>
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<tr>
<td>Merchants Hotel, meals—City Prisoners</td>
<td>12.60</td>
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<tr>
<td>Delf's Grocery, supplies</td>
<td>3.70</td>
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<tr>
<td>A. H. Westlake, supplies</td>
<td>30.00</td>
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<tr>
<td>Frank La Bonte, supplies</td>
<td>15.75</td>
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<tr>
<td>American-LaFrance Fire Engine Co., supplies</td>
<td>54.00</td>
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<tr>
<td>Roach &amp; Seeberr Co., feed</td>
<td>74.20</td>
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<tr>
<td>W. N. Trotchenh, supplies</td>
<td>2.35</td>
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<tr>
<td>Fred Quarters, blacksmithing</td>
<td>21.15</td>
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<tr>
<td>Campbell Brothers, coal</td>
<td>32.00</td>
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<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>234.65</td>
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<tr>
<td>Guelz Printing Co., supplies</td>
<td>1.25</td>
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<tr>
<td>The B. &amp; B. Tire Shop, auto repairs</td>
<td>2.65</td>
</tr>
<tr>
<td>Superior Garage, auto repairs</td>
<td>2.50</td>
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<tr>
<td>Upper Michigan Motor Corp., auto repairs</td>
<td>4.30</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Getz Dept. Store, supplies .......................... 8.40
W. J. King, supplies .......... 21.48
Central Electric Co., supplies ................. 33.28
Consolidated Fuel & Lumber Co., lumber ........ 21.09
Wagner Electric Corp., transformer ............. 106.31
Julius Andrae & Sons Co., supplies ............. 47.89
Orbison & Orbison, engineering service ........... 146.89
Mining Journal Co., Ltd., printing ............... 94.00
Johns-Manville Inc., supplies .................. 8.74
Beardslee Chandelier Mfg. Co., merchandise .... 38.32
W. J. Des Jardins, gasoline................. 40.00
John Maher, rent of team..... Lake Shore Engine Works, labor and material 151.54
Queen City Garage, auto supplies .............. 11.60
Lakeside Iron Works, repairs .............. 9.33
Electric Appliance Co., merchandise .... 40.52
Hitmer Bergh, teaming .......... 16.90
Meads & Anderson, final payment on contract for construction of Hydro-Electric Plant ........ 5,723.86
The Soo Hdw., pipe fittings .......... 10.68
A. Fahlstedt, rent of truck .............. 78.00
Pearse, Greeley & Hansen, engineering service in connection with water supply investigation .......................... 3,900.60
Electro Bleaching Gas Co., chlorine ........... 51.75
Carl Fischer, supplies for city band ........... 8.35
The Stenglein Bindery, supplies .............. 25.50
F. B. Spear & Sons, coal .................. 38.55
Eastern Book Co., books ................. 43.68
A. C. McClurg & Co., books ........... 9.26
The Macmillan Co., books ........... 6.00
The National Education Assn., books ........ 1.50
New Method Book Bindery, rebinding ........... 13.37
A. W. Shaw Co., books ........... 3.60
American Library Assn., subscription .......... 2.00
"La Revue Moderne" subscription .......... 4.00
The H. W. Wilson Co., subscriptions .......... 57.95
Burgmeier Book Bindery, rebinding books ......... 124.07
Matthew J. Burke, plumbing ........... 28.79
Goll & Frank Co., cork carpet ........ 218.93
Theo. B. Robertson Products Co., Inc., supplies ........ 10.33
E. R. Tauch, wreaths .............. 3.59
Tonella & Son, furniture ........ 4.75
Upper Peninsula Office Supply Co., supplies ........ 14.19
Robt. P. Byrne, extra help acct. Tax Collection ........... 100.00
Moved by Commissioner Pearce, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Robertson, Commissioners Pearce, McCormick and Webb.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 19th, 1925.

Regular meeting at city hall, January 19, 1925, 7:30 p.m.
Present—Mayor Robertson, Commissioners Pearce, McCormick and Webb.

Fees reported collected by city clerk, $7.50.

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

Pay Roll—Dept. of Public Works $1,144.82
Robt. P. Byrne, City Treas. charges and supplies paid for 15.87
C. F. Samuelson & Son, supplies 2.95
Michigan Bell Telephone Co., service 90.59
R. L. Polk & Co., Directories and advertising 59.00
Marquette City Ry. Co., street car tickets 5.00
Stack’s Battery Service, recharging battery and rental 5.50
Chas. A. Pearce, expenses attending Road Show 101.75
The Buffalo-Springfield Roller Co., repair parts 83.30
H. H. Fellow, supplies 20.65
Geo. Gillett, taxi service 1.50
Oakland Garage, auto repairs 29.65
Superior Garage, auto repairs 157.15
The Gamewell Co., fire alarm equipment 195.38
General Electric Co., supplies 98.91
Julius Andre & Sons Co., merchandise 345.33
Edison Electric Appliance Co., merchandise 48.54
French Battery & Carbon Co., merchandise 21.32
Western Electric Co., merchandise 18.37
The United States Graphite Co., merchandise 26.09
Brandt-Dent Co., merchandise 19.80
Louis S. Rowe, supplies 2.80
Meads & Anderson, extras, Hydro-Electric Plant construc- tion 175.51
Telephone Directory Advertising Co., advertising 5.00
Westinghouse Electric & Mfg. Co., merchandise 537.93
Marquette National Agency, insurance 10.00
S. Morgan Smith Co., water wheel erector expense 180.56
American Water Works Assn., dues 7.00
Carlson Brothers, supplies 4.00
Peter White & Co., insurance 68.40
A. J. De Vries, Insurance 102.30
Chas. E. Dolf, Insurance 34.19
E. L. Du Pont De Nemours & Co., supplies .50
Moved by Commissioner Webb, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Year—Mayor Robertson, Commissioners Pearce, McCormick and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 26th, 1925.

Regular meeting at the City hall, January 26, 1925. 7:30 p.m.

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

Fees reported collected by city clerk. $1.75.

Communications received:

From the health officer relative to the probability of the existence of hydrophobia in the city and recommending that a temporary dog quarantine be established. Filed.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result: E. L. Pearce, 3; Edward J. Hudson, 1; Mr. E. L. Pearce not voting.

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 $25.35
Mining Journal Print Shop, printing ...................... 2.00
Remington Typewriter Co., supplies ..................... 2.85
Peter White & Co., insurance ........................ 92.28
Lakeside Iron Works, repairs ............................ 9.99
Sterling Wheelbarrow Co., wheelbarrows ............... 42.87
The Adjustable Fixture Co., merchandise ............. 40.04

Lightoller Co., merchandise .......................... 25.24
L. D. Bloch & Co., merchandise ......................... 54.88
Marquette Co. Savings Bank, insurance ............... 19.65
General Electric Co., expense in connection with installation of control panels 432.93
Oakland Garage, auto repairs and supplies .......... 28.20
Lionel Corp., supplies ............................. 1.72
Schneider & Brown Lumber Co., lumber ............... 8.00
Edison Electric Appliance Co. Inc., merchandise .... 154.46
Line Material Co., supplies ........................... 120.70
Ellen J. Clark, rent .................................. 135.00
Lake Superior & Ishpeming R. R. Co., freight ......... 4.67
Central Electric Co., supplies ....................... 118.03
Duluth Electrical Supplies Co., merchandise ........ 81.62
Gainaday Electric Co., supplies ..................... 3.40
Western Electric Co., supplies ..................... 342.67
Wallace & Tiernan, supplies ........................ 8.15
Geo. P. Brown, extra help on tax roll ................ 75.00

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

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

Adjourned.

MARY A. HOGAN,
City clerk.

[Signature] Mayor

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

February 2nd, 1925.

Regular meeting at the city hall, February 2, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $15.95.

Communications received:

From Alfred Pearson relative to boat livery for the coming season. Referred to the Department of Public Works.

From the Michigan Department of Health relative to proposed state legislation licensing chiropractors. Filed.

Health officer’s report for the month of January. Filed.

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

—Pay Roll—

Dept. of Public Affairs .......... $ 892.00
Dept. of Accounts and Finances ............ 925.50
Dept. of Public Works ......... 2,139.07
Dept. of Public Health and Safety—Health and Police 2,576.13
Dept. of Public Health and Safety—Fire Dept. ........ 1,103.90
Dept. of Light and Power .......... 4,017.90
Dept. of Water .................. 946.00
Peter White public library ..... 745.78
City band ...................... 464.60

Robert P. Byrne, city treasurer (petty cash) expresses charges and supplies paid for .......... 13.24
John C. Johnson, janitor service ............ 24.50
Addressograph Co., supplies .............. 1.24
The Soo Hdw. Co., supplies ............. 2.93
Kelley-How-Thomson Co., supplies .......... 4.20
Leo Griffin, taxi service ........ 1.00
Everson-Ross Co., Inc., supplies ........ 3.38
New York Beltin & Packing Co., supplies ...... 20.11
Western Electric Co., supplies ........ 25.17
Gannon Grocery Co., supplies ........ 11.11
Edison Lamp Works, lamps .... 661.69
Gainaday Electric Co., mds. .... 159.25
Brandt-Dent Co., supplies........ 1.70
Electric Appliance Co., supplies .... 16.56
Westinghouse Electric & Mfg. Co., supplies .... 102.01
John Maher, rent of team .......... 80.00
Wagner Electric Corp., supplies ........ 2.97
Edison Lamp Works, advertising .... 25.50
Northwestern Electric Equipment Co., supplies ... 2.62
L. S. & I. Ry. Co., freight .... 3.14
J. Tousignant, cedar poles .... 174.00
D. S. S. & A. Ry. Co., freight .... 36.20
French Battery & Carbon Co., merchandise .... 28.25
Marshall-Wells Co., supplies .... 7.19
Fire & Water Engineering, subscription .... 4.00
Worthington Pump & Machinery Corp., repairs ... 33.27
Hercules Powder Co., blasting caps .... 7.35
Moved by Commissioner Webb, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 9th, 1925.

Regular meeting at the city hall, February 9, 1925, 7:30 p.m.

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

Feas reported collected by city clerk, $1.25.

Communications received:

From Mr. L. J. LeClaire and eight others, relative to the construction of sewer in Longyear avenue, from Center street to a point about 100 feet north of Summit street. Referred to the department of public works for profile and estimate.

From Tonella & Son, relative to erecting a canopy at 111 Spring street extending from the front of the building to the curb of street.

Mr. Hansen, of the firm of Pearce, Greeley & Hansen, sanitary engineers, addressed the commission with respect to water supply.

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

Michigan Bell Telephone Co., service ........................................ $ 86.43
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .................................................. 11.57
J. E. White, carpenter work ...................................................... 40.00
Boucher's Drug store, supplies .................................................. 2.25
McClellan Paper Co., supplies ................................................... 7.84
Dept. of Water, water rates ...................................................... 34.00
E. H. Sargent & Co., supplies ................................................... 4.94
F. Wilson & Son, supplies ...................................................... 4.33
Lindstrom & Son, supplies ...................................................... 3.20
Western Union Telegraph Co., service ...................................... 4.71
Marquette Steam Laundry & Dye Works, laundry ....................... 11.36
H. H. Pellow, repairing garbage cans ...................................... 7.27
The B. & B. Tire Shop, auto supplies ....................................... 11.90
W. N. Trotchaud, supplies ................................................... 2.70
Michigan Gas & Electric Co., service ...................................... 2.50
Jones Chevrolet Sales, auto supplies and repairs .................. 22.42

Mining Journal Print Shop, printing .................................. 32.75
U. P. Office Supply Co., office desk and supplies .............. 59.41
Standard Oil Co., gasoline .................................................. 27.63
Mining Journal Co., Ltd., publishing proceedings, etc. .... 75.60
J. F. Hartz Co., supplies ...................................................... 4.16
Kelly Hardware Co., supplies ............................................. 112.77
Pendill's Pharmacy, supplies .............................................. 36.19
Levine Bros., plumbing ...................................................... 7.07
Bernstein's Dept. Store, supplies ......................................... 3.70
Guelf Printing Co., supplies ............................................... 25.55
The Stenglein Bindery, supplies ......................................... 50.55
The Hoffmann-LaRoche Chemical Works, supplies ......... 15.16
Eugene Dietzgen Co., supplies ........................................... 1.53
Safford Stamp Works, supplies .......................................... 1.50
Wolf Bros., recharging batteries ...................................... 2.50
Sullivan Machine Works, repairing truck ......................... 6.50
Wickstrom's Garage, repairing truck .................................. 47.25
The Getz Dept. Store, supplies .......................................... 14.50
P. B. Spear & Sons, coal .................................................... 495.36
Lake Shore Engine Works, covers or water stop boxes, etc. .... 22.19
Flanigan Bros., repairs for truck ..................................... 8.15
Consolidated Fuel & Lumber Co., lumber ......................... 13.28
U. P. Tractor Co., tractor repairs .................................... 20.92
Cloverland Auto Co., auto supplies ................................... 14.70
W. J. DesJardins, gasoline ................................................. 66.72
Marshall-Wells Co., supplies ............................................. 36.16
Mann's Hotel, meals for city prisoners .............................. 5.60
Campbell Bros., coal ....................................................... 32.09
Roach & Seiber Co., feed .................................................... 96.29
Malleable Iron Range Co., merchandise ......................... 123.35
Westinghouse Electric & Mfg. Co., supplies ................. 27.33
U. P. Motors Corp., auto supplies ................................... 3.49
Orbison & Orbison, engineering service ......................... 19.36
George Millward, blacksmithing ....................................... 5.95
W. J. King, supplies ....................................................... 8.49
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Queen City Garage, auto supplies .......... 11.50
L. S. & I. Ry. Co., freight .. 4.69
Western Electric Co., mfgce .. 41.94
Illinois Electric Co., mfgce .. 29.40
Julius Andrea & Sons Co., merchandise ...... 77.15
Central Electric Co., mfgce .. 79.64
James Pickands & Co., Ltd., coal .............. 77.50
H. E. Bittner, feed ...... 2.75
Dept. of Light & Power, power and light .. 1,604.26

American Sunday School Union, books ........ 1.16
The H. R. Huntting Co., Inc., books ........ 1.75
A. C. McClurg & Co., books 56.60
The MacMillan Co., books .. 4.70
New Method Book Bindery, Inc., books .... 3.85
Michigan Tuberculosis Association, books ... 1.00
D. Van Nostrand Co., books 10.58
American Library Association, dues ........... 5.00
R. R. Bowker Co., subscription ............ 5.00
Mining Gazette Co., subscription ........... 7.30

National Educational Association of the U. S., dues ... 5.00
M. J. Burke, plumbing .... 350.00
Olaw Lindstrom, labor ....... 24.00
Stewart W. Zryd, painting 151.25
Dept. of Water, water rates 6.60
Lehnen’s Grocery, supplies . 96
Marquette Steam Laundry & Dye Works, laundry .. 2.36
Michigan Bell Telephone Co., service ........ 5.85
Milwaukee Paper Co., supplies .............. 14.82
Mining Journal Print Shop, supplies .... 8.75
Pendill’s Pharmacy, supplies .. 50
Donna E. Sullivan, supplies paid for .......... 12.00
U. P. Office Supply Co., supplies .......... 1.60
G. R. Watts, tuning piano .. 2.50
Willesen’s News Depot, supplies ............ 1.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature] Mayor

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

February 16th, 1925.

Regular meeting at the city hall, February 16, 1925, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson, Pearce and McCormick.

Fees reported collected by city clerk, $7.75.

Communications received:
From Matt W. Aspholm and 24 others petitioning for reconstruction of roadway and curbing on Bluff street between Park avenue and Lincoln avenue, referred to the department of public works with power to act.

From the Duluth, South Shore & Atlantic Railway company, relative to erecting false work while repairing the ore dock. Referred to the department of public works, with power to act.

Commissioner Pearce announced that the Peter White Land company has consented to give the city right-of-way on property connecting Hampton and Lake streets.

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

Pay roll—Dept. of Public Works ............... 1,051.24
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for ............... 83.64
J. E. White, carpenter work .................. 105.00
Burroughs Adding Machine Co., service ........ 5.56

The C. H. Hanson Co., dog license tags ................. 13.15
C. R. Nelson, auto supplies and repairs ............. 14.27
Waldo Bros. & Bond Co., sewer rods ................. 98.00
Lake Shore Engine Works, repairs to snow plow .... 2.08
Lakeside Iron Works, repairing motor, etc. .......... 14.71
Peter Anderson, supplies ......................... 5.00
W. N. Trotchau, supplies ......................... 5.15
G. Millward, blacksmithing ......................... 5.20
Julius Andrae & Sons Co., supplies ................. 329.66
Peter White & Co., insurance ..................... 13.05
Western Electric Co., supplies .................... 29.38
Central Electric Co., supplies ..................... 12.51
Electrical Merchandising, subscription .............. 2.00
G. B. Carpenter & Co., supplies .................. 38.11
Moe-Bridge Co., mdc. ............................. 21.45
Fred Quarters, blacksmithing ...................... 13.10
Novelty Lamp & Shade Co., merchandise .......... 39.20
A. Fahlstedt, rent of truck ...................... 78.00
Marquette National Agency, insurance .............. 25.58

Upon motion, duly made and seconded, the above bills were allowed and ordered paid by unanimous vote.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
REGULAR MEETING AT THE CITY
COMMISSION.
February 24th, 1925.

Present—Mayor Robertson, Commis-
sioners Hudson, Pearce and Mc-
Cormick.

Fees reported collected by city
clerk, $415.50.

Communications received:
From Mrs. Walter Barkow making
application for refreshment stand at
the boat house on Presque Isle. Re-
ferred to the Department of Public
Works, with power to act.

From F. G. Jenkins, asking permis-
sion to put in a six-inch sewer on
west side of High street between
Crescent and Prospect street. Re-
ferred to the Department of Public
Works, with power to act.

From the department of labor and
industry relative to further compensa-
tion in Re: Thos. Brodie vs. City
of Marquette. Laid on the table for
one week.

From Great Lakes Harbors asso-
ciation relative to combating Chi-
caho's illegal water diversion. Laid on
the table.

From Michigan Conference of
Health Officers. Referred to the De-
partment of Public Health and Safe-
ty, with power to act.

Tonella & Son presented plans and
specifications for the erection of a
portico in front of their building on
the south side of Spring street, said
building to be used as a mortuary
chapel.

On motion of Commissioner Hud-
son, supported by Commissioner Mc-
Cormick, and adopted, said plans
and specifications were approved
and permission was given for the
erection of such portico, in accord-
ance therewith, subject to removal
at the order of the commission.

Yea—Mayor Robertson, Commis-
sioners Hudson and McCormick.

Nay—Commissioner Pearce.

The petition of the Koepp Motor
Car company relative to erecting a
sign to extend beyond the sidewalk
at 213 West Ridge street was denied
as being contrary to the ordinance.

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 treasur-
er (petty cash) express charg-
es and supplies paid for...$ 22.52
J. E. White, carpenter work 11.50
American City, subscriptions 8.90
Little Falls Paper Co., sup-
plies 10.93
E. Leitz, Inc., supplies 2.24
Zion Institutions and Industri-
s, supplies 5.10
Kelley-How-Thomson Co., sup-
plies 13.26
Michigan State Industries,
lumber 42.72
Sidney-Morris & Co., supplies 5.83
Ellen J. Clark, store rent 135.00
Incandescent Supply Co., mer-
chandise 23.70
Beardslee Chandelier Mfg. Co.,
merchandise 29.02
General Electric Co., supplies 163.45
Grand Rapids Show Case Co.,
plate glass 11.70
Fred Quarters, blacksmithing 2.30
Edison Electric Appliance Co.,
Inc., merchandise 299.99
L. S. & I. Ry. Co., freight 3.18
Queen City Garage, auto sup-
plies 2.50
Julius Andrae & Sons Co.,
merchandise 28.46
Electric Appliance Co., sup-
plies 113.59
Illinois Electric Co., supplies 13.78
Moe-Bridges Co., supplies 9.89
Western Electric Co., Inc.,
supplies 64.22
Standard Oil Co., Polarine 32.83
Marshall-Wells Co., supplies 3.78

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

Yea—Mayor Robertson, Commis-
sioners Hudson, Pearce and Mc-
Cormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 2nd, 1925.

Regular meeting at the city hall, March 2, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $187.75.

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

—PAY ROLL—

Dept. of Public Affairs .......... $ 714.00
Dept. of Accounts and Finances .......... 930.00
Dept. of Public Works .......... 1,166.65
Dept. of Public Health and Safety—Health and Police 2,587.00
Dept. of Public Health and Safety—Fire Dept. .......... 1,055.00
Dept. of Light and Power .......... 3,584.59
Dept. of Water .......... 534.00
Peter White public library .......... 733.35
City band .......... 352.29

Robert P. Byrne, city treasurer (petty cash) expressed charges and supplies paid for ........ 12.77
M. J. Burke, plumbing .......... 119.14
Hoffmann-LaRoche Chemical Works, Inc., supplies .......... 15.14
The Rexine Co., supplies .......... 17.90
J. E. White, carpenter work .......... 28.75
John C. Johnson, janitor service .......... 24.50
The American City, subscription .......... 4.00
Township of Sands, labor on road .......... 18.00

The C. H. Hanson Co., dog license tags ........ 8.41
Merchants Hotel, meals for city prisoners ........ 8.00
G. S. Webb, electric siren—Fire Dept. .......... 355.00
John Maher, rent of team .......... 90.00
D. S. S & A. Ry. Co., freight .......... 49.87
Edison Lamp Works, Mazda lamps .......... 355.14
Julius Andrus & Sons Co., merchandise .......... 28.83
Western Electric Co., supplies .......... 129.25
G. Q. Electric Co., supplies .......... 97.50
The Estate Stove Co., mdse .......... 29.40
Northern Supply Co., supplies .......... 117.29
Electric Appliance Co., supplies .......... 6.01
Central Electric Co., supplies .......... 15.63
The A. & R. Lamp Co., supplies .......... 1.50
L. S. & I. Ry. Co., freight .......... 1.64
French Battery & Carbon Co., batteries .......... 17.64
Gainaday Electric Co., mdse .......... 159.60
The Adjustable Fixture Co., merchandise .......... 16.46
Moe-Bridges Co., mdse .......... 13.08
Wallace & Tierman, supplies .......... 79.27

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

Year—Mayor Robertson, Commissioners Pearce, McCormick and Webb.

Health officer’s report, for the month of February, read and ordered filed.

Adjourned.

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

March 6th, 1925.

A special meeting of the commission held at the city hall, March 6, 1925, at 1 p.m.

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

The city attorney reported the preparation and submission to Mr. A. E. Miller, the form of a proposed ordinance entitled "An Ordinance Providing for a Gas Franchise"; and Mr. Miller submitted a new form of proposed ordinance changing and modifying that drawn by the city attorney. The differences between the proposed forms were pointed out and discussed, and determination was informally had by the commission in respect to such differences.

On motion of Commissioner Hudson, supported by Commissioner McCormick, a redraft of the ordinance by the city attorney, in conference with Mr. Miller, was directed to be made the same to conform to such determinations of the commission.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.
Nay—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 9th, 1925.

Regular meeting at city hall, March 9, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $81.50.

Communications received:

From F. B. Spear & Sons, requesting permission to erect a steel coal bridge and build a dock, office, repair shop and warehouse on property known as the Grace Furnace property.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the request of F. B. Spear & Sons was referred to the department of public works for report.

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

From Edward Lemay asking permission to move a dwelling now located on Lot 16, Block 12 of Harlows No. 1 to Block 12, Lot 13 of Harlows No. 1. Referred to the department of public works with power to act.

The city attorney presented the final draft of the form for a proposed ordinance entitled “An Ordinance Providing for a Gas Franchise,” drawn in conformity with the city charter and the directions of the commission and in conference with Mr. A. E. Miller, attorney for the Michigan Gas & Electric company; which form was then read.

Moved by Commissioner Webb, supported by Commissioner Hudson, that said proposed ordinance be adopted as read, subject to the approval of the electors of the city.

Pending the adoption of the proposed ordinance providing for a gas franchise, it was moved by Commissioner Pearce and supported by Mayor Robertson, that the following preamble and resolution for the amendment of such proposed ordinance be adopted, viz.:

Whereas, municipal ownership and operation of public utilities, including gas plants, is recognized as a proper public function and is meeting with growing favor throughout the country;

And whereas, the experience of this city in municipal ownership warrants the opinion entertained by many of our citizens that it is desirable, when it shall appear practicable to do so, for the city to purchase at a fair value and to operate the gas plant now located in the city;

And whereas, the electors of the city, with such project in view, incorporated in the new city charter and adopted the following provision, viz.:

"Every grant or franchise may provide certain dates or periods thereafter upon and at which the city shall have the right to purchase of and from the firm, person or corporation holding and operating under such grant and franchise, all right, title, interests, property and business used, owned, operated or conducted in connection with or under or by virtue of such grant and franchise, and may provide for the taking over of the same by the city upon the payment thereof of its then fair valuation; provided, that the proposition to purchase such franchise at the price fixed or agreed upon shall receive the affirmative vote of three-fifths of the electors qualified to vote thereon of said city voting thereon at a regular or special municipal election."

And whereas, the proposed ordinance providing for a gas franchise does not provide that the city shall ever have the right to make such purchase, notwithstanding that three-fifths of the voters so desire;

Resolved, that the proposed form of ordinance entitled "An Ordinance Providing for a Gas Franchise," be amended before the adoption thereof by adding to Section 19 thereof the following words, viz.:

"The years 1930, 1940 and 1950 are hereby specified in which the city shall have the right to purchase of and from the company all rights, title, interests, property and business used, owned, operated or conducted in connection with or under or by virtue of this grant and franchise; and upon the payment
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

thereof of its fair valuation as determined pursuant to the city charter, or otherwise, all such property shall be taken over by the city and be operated and conducted by, under and as a part of the Department of Light and Power of the city; provided, that in the determination of such fair valuation the then fair cash value only of the tangible property of the company necessarily and in good faith employed in the business of furnishing gas to the inhabitants of the city shall be considered. Which premises and resolution was lost."

Yea—Mayor Robertson and Commissioner Pearce.

Nays—Commissioners Hudson, McCormick and Webb.

The original motion of Mr. Webb that the ordinance be adopted subject to the approval of the electors was then adopted.

Yea—Mayor Robertson and Commissioners Hudson, McCormick and Webb.

Commission Pearce not voting.

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

Whereas, the commission has provisionally adopted an ordinance entitled "An Ordinance Providing for a Gas Franchise," which by its terms does not go into effect until the submission of the question of granting a gas franchise to the vote of the qualified voters of the city and the determination that such question has duly received the affirmative vote of three-fifths of the qualified electors of the city voting thereon;

Resolved, that the question of granting such franchise be submitted for adoption or rejection to the vote thereon of the qualified electors of the city at a special election hereby called for that purpose, to be held in the respective precincts of the city on Monday, April 6, 1925, during the hours of said day when the polls of the general election in said precincts shall be open;

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

"OFFICIAL BALLOT."

Mary A. Hogan, City Clerk.

INSTRUCTIONS: If you are in favor of the proposed ordinance providing for a gas franchise, make a cross (X) in the square opposite the words "For the Ordinance, or Yes," at the bottom of this ballot.

If you are opposed to the proposed ordinance make a cross (X) in the square opposite the words "Against the Ordinance, or No," at the bottom of this ballot.

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

PROPOSITION TO BE VOTED ON.

Shall the Michigan Gas & Electric company, a Michigan corporation, its successors and assigns, be irrevocably, except for cause, granted for the period of 30 years, the right, power and authority to own, maintain and operate in the city of Marquette a plant or plants for the production, distribution and sale of gas for fuel, illumination, power and other purposes, and to lay in, under, along and across the public streets, avenues and alleys of the city, as specified in said ordinance, a system of gas mains, pipes, conductors and other necessary and convenient devices appropriate to and for the purpose of distribution and sale of gas, and to repair and renew the same from time to time; on the terms and conditions of the proposed ordinance, entitled "An Ordinance Providing for a Gas Franchise."

For the Ordinance, or Yes ( )
Against the Ordinance, or No ( )

And resolved, that said proposed ordinance, together with notice of such election thereon, be published in The Daily Mining Journal, a daily newspaper published in this city, once in each week for three successive weeks immediately preceding such election; which notice shall include the form of ballot; no portion of which notice, ordinance and form of ballot, as so published shall be in type of smaller size than so-called "pint size."

And resolved, that notices of said election be posted as required by the city charter.

This resolution signed by:

E. J. HUDSON,
G. S. WEBB.

Yea—Mayor Robertson and Commissioners Hudson, McCormick and Webb.

Commission Pearce not voting.

Communication received from Mr.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

James Pendill relative to improvements at the Shiwas pool. 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) express charges and supplies paid for .................................. $ 17.74
C. T. Geil, plate glass and paint .................. 29.22
Guelff Printing Co., supplies .................. 40.15
F. B. Spear & Sons, coal and wood fibre .......... 316.31
C. F. & L. Co., lumber .................. 106.86
Michigan Gas & Electric Co., service ........ 2.50
Western Union Telegraph Co., service .......... 4.23
Marquette Steam Laundry & Dye Works, laundry .. 7.62
C. R. Nelson, auto supplies .................. 18.75
Jones Chevrolet Sales, auto supplies .......... 9.82
Mining Journal Print Shop, printing .......... 12.75
H. H. Pellow, elevator buckets, garbage cans, etc. . 261.86
U. P. Office Supply Co., supplies ........ 2.55
Pendill's Pharmacy, supplies ........ 45.90
Frank S. Betz Co., supplies ........ 13.30
The Eli Lilly Co., supplies .................. 5.15
Postal Telegraph-Cable Co., service .......... 2.18
Mining Journal Co., Ltd., publishing proceedings, etc. . . 57.90
Standard Oil Co., gasoline and oil .......... 125.81
Soo Hdw. Co., supplies .................. 18.08
Cleveland Auto Co., supplies ........ 4.95
Lake Shore Engine Works, repairs for crusher .... 248.28
Kelley-How-Thomson Co., supplies .......... 104.23
General Motors Truck Co., repairs for truck .. 56.17
Lake Superior Boiler & Welding Works, repairing snow plow ........................................ 18.00
Lakeside Iron Works, repair in truck, etc ........ 24.43
Kelly Hdw. Co., supplies .................. 33.50
Flanigan Bros., repairs for truck .......... 44.98
W. J. Desjardins, gasoline .................. 111.44

John Robertson & Son, auto supplies .......... 13.94
Stack's Battery Service, battery service ........ 2.50
Marquette City Ry. Co., street car tickets ........ 15.00
Superior Garage, auto supplies and repairs .... 16.90
Roach & Seeber Co., feed ........ 103.23
G. Millward, blacksmithing .................. 23.85
Mining Journal Co., Ltd., subscriptions .... 11.79
Lindstrom & Son, supplies .................. 1.49
American Electrical Heater Co., supplies .......... 6.40
General Electric Co., supplies ........ 178.29
Westinghouse Electric & Mfg. Co., supplies .... 175.88
Upper Michigan Motors Corporation, auto supplies and repairs 23.50
Wickstrom's Garage, auto supplies and repairs .... 1.75
B. & B. Tire Shop, auto repairs ........ 5.00
Robeson Rochester Corp., supplies ........ 3.37
X-Cel-All Co., Ltd., mdse ........ 17.42
Julius Andrae & Sons Co., merchandise ........ 54.95
Lichtoler Co., mdse ........ 11.29
Electric Appliance Co., merchandise ........ 6.71
Jacob Rose & Sons, supplies .... Oakland Garage, auto repairs .......... 18.45
W. J. Kings, supplies ........ 9.01
L. S. & I. Ry. Co., freight ........ 1.65
Lehnen's Grocery, supplies .................. 1.24
James Pickands & Co. Ltd., coal ........ 77.50
Federated Metals Corp., pig zinc ........ 85.98
Marquette National Agency, Insurance .......... 25.58
Dept. of Light and Power, power and light .... 1,444.78

—Peter White Public Library—
F. B. Spear & Sons, coal ........ 28.38
C. W. Clark Co., books ........ 1.80
Doubleday-Page & Co., books .... 68.65
The Eastern Book Co., books .......... 1.65
Eau Claire Book & Stationery Co., books .... 5.80
D. C. Heath & Co., books .......... 9.60
The Heaton Publishing Co., books ........ 3.50
Houghton Mifflin Co., books ........ 22.01
A. C. McClurg & Co., books .......... 28.41
McDevitt - Wilson's, Inc., books ........ 13.37
D. Van Nostrand Co., books ........ 15.35
Western News Co., books ........ 3.90
<table>
<thead>
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<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>H. W. Wilson Co., books</td>
<td>6.00</td>
</tr>
<tr>
<td>Dept. of Water, water rates</td>
<td>6.60</td>
</tr>
<tr>
<td>Gaylord Bros., supplies</td>
<td>21.00</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>1.40</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>1.85</td>
</tr>
<tr>
<td>Michigan Library Association, dues</td>
<td>2.00</td>
</tr>
<tr>
<td>The Prang Co., supplies</td>
<td>1.05</td>
</tr>
<tr>
<td>Stenglein Bindery, binding</td>
<td>12.00</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature: Mayor]

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

March 16th, 1925.

Regular meeting at the City Hall, March 16, 1925, 7:30 p.m.

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

Fees reported collected by city clerk $43.75.

Representatives of various women's clubs and organizations appeared before the commission urging the construction of a public service station and were informed that this would receive consideration in the preparation of the budget.

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

Pay Roll—Dept. of Public Works $1,056.82
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for $18.56
O. M. Everson, carpenter work $58.00
Frank S. Betz Co., supplies $4.39
Jones Chevrolet Sales, auto supplies $4.16
Boucher's Drug Store, supplies $4.75
Mrs. May Damour, cleaning, Detention Hospital $6.00
The Soo Hdw. Co., ammunition $23.03
Addressograph Co., supplies $1.38

Allis Chalmers Mfg. Co., supplies for crusher $60.00
General Motors Truck Co., supplies $23.33
Sanitary Sewer Basin Co., manhole castings $23.00
Wm. Dorais, rent of horse $24.90
Campbell Brothers, coal $32.00
The Adjustable Fixture Co., supplies $85.53
Electric Appliance Co., merchandise $134.66
Electrical Merchandising, subscription $2.00
Rathbone, Sard & Co., merchandise $415.28
Northern State Normal School, advertising $6.00
Illinois Electric Co., merchandise $128.34
The Haven Co., merchandise $9.07
Marshall-Wells Co., supplies $6.44
Line Material Co., supplies $19.00
Julius Andree & Sons Co., supplies $417.29
Western Electric Co., supplies $59.10
Kelly Hdw. Co., supplies $28.05
Geo. Gillett, taxi service $4.50

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

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

Adjourned.

Mary A. Hogan,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the city hall, March 23rd, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $18.75.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the following places were designated as polling places in the respective precincts for the primary election to be held therein on April 6, 1925, viz:

First precinct—Gibson school, Fourth street.
Second precinct—130 Spring street.
Third precinct—Public school, Arch street.
Fourth precinct—City hall.
Fifth precinct—Ross house, Front street.

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

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, it was ordered that the polls of the Friday election to be held April 6, 1925, be held open until 7 p.m.

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

Dr. A. L. Swinton and other representatives of various organizations appeared and advocated the establishment of a dental clinic as a part of the Health Department and that an appropriation of $1,000 be included in this year’s budget for that purpose.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, that the mayor include $1,000 in the budget of the Department of Public Health and Safety for this year, for the purpose of a dental clinic.

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

The department of public works recommended the granting of the request of F. B. Spear & Sons for permission to build, during 1925, a dock and erect a steel coal bridge of approximately 250-foot span and necessary bins for handling coal, also to build an office, repair shop and warehouse, on the lake front property known as the Grace Furnace property embracing Water Lots 4 and 5, and that part of Lot 2, Section 28, 48-25 south of Lake street and west of line of Cedar street extended.

On motion of Commissioner McCormick, supported by Commissioner Webb, and adopted, such request was granted.

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

Communication was received from the Upper Peninsula Development Bureau requesting that prints or maps of the city be furnished for distribution.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, such request was referred to the Department of Public Works, with power to act.

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

Pursuant to Section 7 of Chapter 28 of the charter, the Department of Accounts and Finances submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liabilities, etc., for the current year; and the amount of money necessary to be raised by taxes during the year, the principal of the bonded indebtedness of the city; and estimate of the revenue of the city for the year from all sources other than from the tax levy; which certificate was 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:

M. J. Burke, plumbing and lavatory fixtures $1381.98
Richard’s Sport Shop, ammunition $20.65
Soo Edw. Co., police riot guns $117.72
Rumsey Pump Co., supplies $45.48
Frank LaBone, supplies $60.00
Edison Electric Appliance Co., Inc., supplies $11.39
Hurley Machine Co., supplies $8.41
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Julius Andrae & Sons Co., supplies .............. 33.94
D. S. S. & A. Ry. Co., freight ............... 40.69
L. S. & I. Ry. Co., freight ................. 4.11
French Battery & Carbon Co., merchandise 18.96
Brandt-Dent Co., mdsco. ..................... 26.13
Illinois Electric Co., wiring material 64.59
Neptune Meter Co., water meters ............ 204.75
Hersey Mfg. Co., water meters and supplies 202.11
Badger Meter Mfg. Co., water meters ........ 505.29

A. Fahlstedt, rent of truck ... 72.00
Hercules Powder Co., powder and fuse 125.04

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature of Mayor]

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

March 30th, 1925.

Regular meeting at the city hall, March 30, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $42.25.

Communications received:

From Edward R. Larson and others petitioning for the construction of cement sidewalk and curbing on the west side of Presque Isle avenue between Specular and Magnetic streets. Referred to the department of public works with power to act.

From W. G. Miller requesting permission to erect an electric sign for the Delf Theater, Inc. Referred to the department of light and power with power to act.

From Marquette clergyman urging attendance at Lenten services especially during Holy Week.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of public works was authorized to prepare profile, plans and specifications for sewer in east Hematite street extending west about 140 feet from sewer in Second street.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the matter of repairs on Craig street was referred to the department of public works.

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

On motion of Commissioner McCormick, supported by Commissioner Webb, and adopted, the purchasing agent was authorized to purchase for the department of public works, a White 3 1/2 ton truck.

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

The following bills, duly approved by the signatures of the respective commissioners in charge, and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz: Bobt. P. Byrne, City Treas., petty cash, exp. charges and supplies paid for, $19.54.

The Abbott Laboratories, supplies, 14.48.

Stenotype Supplies Co., supplies, 4.57.

Purchasing Agent, subscription, 2.00.

W. G. Miller, engineering service, 3.50.

Morrison & Johnston, annual audit, 665.95.

Burroughs Adding Machine Co., service, 7.22.

New York Beltting & Packing Co., supplies, 29.50.

Standard Oil Co., oil, 34.90.

Superior Garage, auto supplies and repairs, 18.21.

Kelley-How-Thomson Co., firearms, 64.56.

Acme Chemical Co., supplies, 23.25.

Oakland Garage, auto repairs and supplies, 67.10.

Syracuse Washing Machine Corp., supplies, 61.

Liquid Carbonic Co., supplies, 5.42.

Jos. Toussignant, balance on poles, 26.00.

Malleable Iron Range Co., merchandise, 125.57.


Kaestner & Hecht Co., supplies, 3.09.

Ellen J. Clark, rent, 135.00.


Edison Elec. Appliance Co., Inc., merchandise, 59.27.


Lake Superior & Ishpeming Ing. R. R. Co., freight, 1.47.


Neptune Meter Co., supplies, 39.00.

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

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb. Adjourned.

MARY A. HOGAN, city clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 6th, 1925.

Regular meeting at city hall, April 5, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $25.25.

Communications received:

From the health department relative to the Peter White spring.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the Peter White spring was ordered to be dismantled.

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

Mr. John T. McNamara, manager of the Palestra, petitioned for two arc lights on Fair avenue between the Palestra and Front street. Referred to the department of light and power, with power to act.

From W. J. Balmes and 26 others, petitioning for an arc light on the corner of Sixth and Michigan streets. Referred to the department of light and power.

From O. A. Rogers and 180 others petitioning for improvements on Specular street. Referred to the department of public works.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to receive bids for 2,000 feet, more or less, of concrete sidewalks.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the mayor and commissioner of public works were authorized to confer with Mr. Sherwood, representing the owners of property abutting the city warehouse on the south, as to price and terms at which it could be purchased and to report at the next meeting.

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

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, a survey was directed to be made of the Fifth precinct with the idea of locating another precinct and report submitted at the next meeting.

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

Health officer's report for the month of March, submitted and 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>$744.00</td>
</tr>
<tr>
<td>Dept. of Accounts and Finances</td>
<td>$300.00</td>
</tr>
<tr>
<td>Dept. of Public Works</td>
<td>$1,752.82</td>
</tr>
<tr>
<td>Dept. of Light and Power</td>
<td>$3,813.35</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Police and Health</td>
<td>$2,012.49</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Fire Dept.</td>
<td>$1,846.00</td>
</tr>
<tr>
<td>Dept. of Water</td>
<td>$955.50</td>
</tr>
<tr>
<td>City band</td>
<td>$229.20</td>
</tr>
<tr>
<td>Peter White public library</td>
<td>$777.55</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>$40.37</td>
</tr>
<tr>
<td>Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for</td>
<td>$27.74</td>
</tr>
<tr>
<td>J. P. Office Supply Co. supplies</td>
<td>$2.15</td>
</tr>
<tr>
<td>Jones Chevrolet Sales, auto repairs</td>
<td>$4.00</td>
</tr>
<tr>
<td>E. H. Sargent &amp; Co. supplies</td>
<td>$2.30</td>
</tr>
<tr>
<td>Gueff Printing Co. supplies</td>
<td>$23.00</td>
</tr>
<tr>
<td>Pendill's Pharmacy supplies</td>
<td>$48.99</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., printing</td>
<td>$170.48</td>
</tr>
<tr>
<td>Western Union Telegraph Co. service</td>
<td>$.83</td>
</tr>
<tr>
<td>Marquette Taxi Line &amp; Parcel Delivery, taxi service</td>
<td>$.75</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>$.84</td>
</tr>
<tr>
<td>J. C. Johnson, janitor service</td>
<td>$24.50</td>
</tr>
<tr>
<td>Peter Iversen, the floor and labor</td>
<td>$141.47</td>
</tr>
<tr>
<td>Addressograph Co., supplies</td>
<td>$1.38</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Michigan Gas & Electric Co., service .......................... 3.30
Campbell Bros., coal .......................................... 82.00
The Stenglein Bindery, assessment roll and loose-leaf binders .... 78.40
Standard Oil Co., gasoline .................................. 43.59
C. F. & Lumber Co., gun cabinet and lumber .................. 54.06
H. H. Pellow, repairing roof, etc. ........................................ 103.98
Boucher’s Drug Store, supplies .................................. 25.10
Stern & Field, rubber boots ....................................... 12.25
Dimmer Hdw. Co., supplies ....................................... 1.85
Michigan State Industries, lumber .................................. 8.80
The Joseph Lay Co., street brooms .................................. 36.66
Sullivan Machine Works, crusher repairs ......................... 3.00
Lake Shore Engine Works, repairs for crusher ................. 68.05
Northwestern Oil Co., lubricating oil .............................. 3.92
Getz Dept. Store, supplies ....................................... 5.18
Frank Stickney, insurance ......................................... 76.30
Marquette National Agency, insurance ............................. 23.00
W. N. Trotchoud, supplies ......................................... 5.30
F. B. Spear & Sons, coal ......................................... 126.43
W. A. Robertson, auto repairs and supplies ................. 124.17
H. A. Wilsey, chemical supplies .................................. 36.00
J. H. Godwin, repairing roof of waiting room, Presque Isle Park .... 151.56
Merchants Hotel, meals—city prisoners ......................... 5.20
Schneider & Brown Lumber Co., kindling wood ............... 25.00
Levine Bros., plumbing ........................................... 26.28
A. H. Westlake, supplies ......................................... 16.25
Roach & Seeber Co., feed .......................................... 60.65
W. J. King, supplies .............................................. 23.44
Elkhart Foundry & Machine Co., supplies ...................... 7.42
J. Pomeroy, blacksmith ........................................... 1.50
American Electrical Heater Co., supplies ...................... 20.15
Electric Appliance Co., supplies .................................. 11.11
Central Electric Co., supplies .................................. 90.00
The Stafford Drug Co., supplies .................................. 1.10
Queen City Garage, auto supplies .................................. 4.41
Westinghouse Electric Mfg. Co., supplies ...................... 40.30
Albert Pick & Co., rubber matting .................................. 27.00
Marathon Electric Mfg. Co., merchandise ....................... 62.50
The P. A. Geier Co., mds. ......................................... 230.30
Julius Andrae & Sons Co., merchandise ......................... 28.31
W. J. DeJardins, gasoline ........................................ 117.04
John T. Burke, livery service .................................... 16.00
Cleveland Auto Co., auto supplies ................................ 9.29
Upper Michigan Motors Corporation, auto supplies ............ 5.00
Wickstrom’s Garage, auto supplies ................................ 2.00
C. Millward, blacksmithing ....................................... 10.05
Oliver Iron Mining Co., taxes—account of flowage rights .... 70.18
Dell’s Grocery, supplies .......................................... 5.95
Fred Medart Mfg. Co., steel shelving .......................... 50.18
E. J. Longyear Mfg. Co., repairing water pumps ............. 315.60
The Garlock Packing Co., packing ............................... 40.00
James Pickands & Co., Ltd., coal .................................. 77.50
D. R. S. & A. Ry., Co., freight .................................. 135.40

—Peter White Public Library—

Dept. of Light and Power, light and mds. ....................... 22.32
F. B. Spear & Sons, coal ......................................... 82.53
American Baptist Publication Society, books ................ 2.67
American Book Co., books ....................................... 43.20
Ginn & Co., books ............................................... 36.63
Himebaugh & Browne, Inc., books ............................... 13.31
Houghton, Mifflin Co., books ..................................... 3.74
A. C. McClurg & Co., books ..................................... 10.20
The Macmillan Co., books ........................................ 1.63
John Murphy Co., books ......................................... 1.35
Thomas Nelson & Sons, books ................................... 5.00
Presbyterian Board of Christian Education, books .......... 14.50
Western News Co., books ....................................... 25.26
H. W. Wilson Co., books ........................................ .90
American Library Association, supplies ....................... 8.00
Congressional Digest, subscription ............................. 5.00
The National Magazine Agency, Inc., subscription ............ 5.15
Harry Boyle, carpenter work .................................... 31.50
M. J. Burke, plumbing .......................................... 9.00
Lehnen’s Grocery, supplies ..................................... 1.45
Marquette Steam Laundry & Dye Works, laundry ............. 1.87
Michigan Bell Telephone Co.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

service 7.47
H. Schultz & Co., supplies 51.50
and adopted, said bills were audit-
Donna E. Sullivan, postage ed and ordered paid.
and express paid for 9.51
Yea—Mayor Robertson, Commis-
Willesen’s News Depot, sup-
Missioners Hudson, McCormick, Pearce plies 40.00
and Webb.

On motion of Commissioner Webb.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 13th, 1925.

Regular meeting at the city hall, April 13, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $12.

Communication received from Albert Jackson Woman's Relief corps, No. 188, requesting $50 for the purchase of flowers for decorating all soldiers' graves Memorial day, May 30; and on motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the request was granted.

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

An ordinance amending sections three and four of an "Ordinance Relative to Dogs," prepared by the city attorney at the request of the department of public health and safety, was presented and read.

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

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, 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 a six-inch tile, lateral sanitary sewer with 5/8, and necessary manholes and lampholes, in the center of Longyear Avenue from the present manhole in Center street 270 feet south of said manhole, which improvement is hereby designated "The Longyear Avenue 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 benefited thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz:

Beginning at the northeast corner of lot No. 4 of Ayer's addition, running thence on the south line of Center street, south to the northwest corner of lot No. 5 of said addition, thence south to the north line of lot 114 of said addition, thence west to the northwest corner of lot 114, thence south to the southwest corner of lot 111 of said addition then east to the southeast corner of lot No. 5 of said addition, thence north to the northeast corner of lot No. 5 of said addition, thence west on the north line of said lot 5, to a point 50 feet east of Longyear Avenue, thence north to place of beginning.

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

This resolution signed by:

E. L. PEARCE,
G. D. MCCORMICK.

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

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

Whereas, pursuant to the directions of the commission, the department of public works has prepared and submitted a profile, plat and diagram, special specifications and estimate of the cost of the proposed improvement designated "The Longyear Avenue Sewer Improvement," together with the department's estimate in detail of the cost of such proposed improvement 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 files with the city clerk, and that the grade of said sewer is hereby established in accordance therewith.

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 two hundred seventy-three and 90-100 dollars, 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 notice be given by publication for two 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 property benefiting 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 May 4, 1925, at 7:30 o'clock p.m., at the city hall, consider any suggestions and objections that may be made by persons interested in respect to such proposed improvement and the assessment roll therefor.

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

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, 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 a six-inch tile lateral sanitary sewer with Ys, and necessary manhole and lampholes, in the center of Second street from the present manhole in the center of Second street to a point 155 feet west of said manhole, which improvement is hereby designated "The West Hematite Street Sewer Improvement No. 2"; 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 benefited thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz:

Beginning at the northeast corner of lot 33 of Longyear's addition, thence west on the north line of said lot and lot 35 of said addition, to a point 129.5 feet west of Second street; thence south to the south line of lot 33 of said addition; thence east on the south line of said lot 33 and lot 34 of said addition, to Second street; thence north to place of beginning.

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

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

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

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

Whereas, pursuant to the directions of the commission, the department of public works has prepared and submitted a profile, plat and diagram, special specifications and estimate of the cost of the proposed improvement designated "The West Hematite Street Sewer Improvement No. 2", together with the department's estimate in detail of the cost.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 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, 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 $150,00, 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 $150,00; and

Resolved, That notice be given by publication for two 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 benefitted 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 May 4, 1925, 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.

This resolution signed by:

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

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the purchasing agent was authorized to advertise for bids on “The Longyear Avenue Sewer Improvement and the West Beloit Street Sewer Improvement No. 2,” same to be presented May 4, 1925.

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

On Motion of Commissioner Pearce, supported by Commissioner Hudson, the following resolutions were adopted:

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

<table>
<thead>
<tr>
<th>Department of Public Affairs—</th>
<th>$ 750.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries—City commissioners</td>
<td>$1,800.00</td>
</tr>
<tr>
<td>Salary—City clerk</td>
<td>$1,500.00</td>
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<tr>
<td>Legal salaries and expenses</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Printing proceedings, ordinances, annual report and supplies</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Municipal court—Salaries and supplies</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>City hall—General maintenance</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>City hall—General maintenance</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Street lighting</td>
<td>$1,000.00</td>
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<tr>
<td>Election expenses</td>
<td>$750.00</td>
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<tr>
<td>Miscellaneous expenses</td>
<td>$500.00</td>
</tr>
<tr>
<td>City band</td>
<td>$22,590.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department of Accounts and Finances—</th>
<th>$6,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Annual audit, board of review, surety bonds and sundry expenses</td>
<td>$8,000.00</td>
</tr>
<tr>
<td>Office supplies and postage</td>
<td>$500.00</td>
</tr>
</tbody>
</table>
## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

### Department of Public Works—Continued.

(General Maintenance)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative expense</td>
<td>6,000.00</td>
</tr>
<tr>
<td>General street repairs</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Cleaning streets</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Sprinkling streets</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Snow plowing, opening gutters, etc.</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Sewer maintenance</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Rebuilding streets—Asphalt penetration</td>
<td>3,500.00</td>
</tr>
<tr>
<td>Total street department</td>
<td>24,700.00</td>
</tr>
<tr>
<td>Operating quarry and crusher</td>
<td>25,000.00</td>
</tr>
</tbody>
</table>

### Parks—

<table>
<thead>
<tr>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Presque Isle park</td>
<td>8,200.00</td>
</tr>
<tr>
<td>Shiras swimming pool</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Lakeside park</td>
<td>150.00</td>
</tr>
<tr>
<td>Harlow park—Washington street</td>
<td>50.00</td>
</tr>
<tr>
<td>Tourists' camping grounds</td>
<td>550.00</td>
</tr>
<tr>
<td>Total department of public works</td>
<td>10,950.00</td>
</tr>
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</table>

### Department of Public Health and Safety—

### Police Department—

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>Salaries—Regular and special</td>
<td>17,500.00</td>
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<tr>
<td>Compensation liability</td>
<td>1,500.00</td>
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<tr>
<td>Auto maintenance</td>
<td>500.00</td>
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<tr>
<td>Motorcycle expense</td>
<td>200.00</td>
</tr>
<tr>
<td>Traffic signs</td>
<td>500.00</td>
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<tr>
<td>Prisoners' meals and sundries</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Fire department</td>
<td>22,480.00</td>
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</tbody>
</table>

### Health Department—

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salary—Health officer (net)</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Salary—Clerk</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Salary—School nurse</td>
<td>1,250.00</td>
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<tr>
<td>Salary—Sanitary inspector</td>
<td>300.00</td>
</tr>
<tr>
<td>Auto maintenance, including purchase of new auto</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Medical supplies and sundries</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Office supplies</td>
<td>200.00</td>
</tr>
<tr>
<td>Detention hospital</td>
<td>500.00</td>
</tr>
<tr>
<td>Dental clinic</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Public comfort station</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Total department of public health and safety</td>
<td>13,150.00</td>
</tr>
<tr>
<td>Garbage collection</td>
<td>6,000.00</td>
</tr>
<tr>
<td>City pounds</td>
<td>250.00</td>
</tr>
<tr>
<td>City market</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Total department of public health and safety            | 63,220.00|
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Department of Light and Power—
Operating and maintenance .......................... 56,000.00
Interest on bonds .................................... 20,000.00
Payment of bonds .................................... 1,058.13
Taxes—City corporate .................................. 25,000.00
Deficit December 31, 1924 ............................ 10,791.76
146,842.57

Department of Water—
Operating and maintenance .......................... 34,175.00
Interest on bonds .................................... 3,195.00
Taxes—City corporate .................................. 3,318.87
Construction and improvements ................. 5,000.00
43,888.87

Public Schools—
Amount certified by board of education ......... 100,000.00
One mill tax—Approximately ......................... 11,500.00
111,500.00

Peter White Public Library—
One mill tax—Approximately ......................... 11,500
Estimated expenditures in excess of the one mill
税 .................................................. 5,140.00
16,640.00

Grand total ............................................ 523,751.44

And resolved. That this commission do meet on Monday April 27th, 1925, at 7:30 o'clock p.m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the city clerk publish said estimates and notice of said hearing, as required by the city charter.

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

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

Chief of Police Aron Johnson requested the placing of lights in alleys in the rear of the following places, viz: Kelly Hardware store, A. & P. store; John Robertson & Son, Jacob Rose & Sons, 109 South Front street.

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, the same was referred to the department of light and power, with power to act.

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

Several sealed bids for road building material were presented. Commissioner Webb announced that he was one of the bidders and because of his interest he requested to be excused during the consideration of bids and withdrew from the meeting. The following bids were received:

(G. S. Webb.) .......................... per gal.
Campeco Road Binder ..................... 136
Lewis Road Tar “B” ..................... 1175

(W. A. Gill)
Texaco Penetration Asphalt
No. 130 .......................... 1525
Texaco Liquid Asphalt No. 1 ....... 105
Bermuda Penetration Asphalt ........ 125
Mexican Asphalt No. 1 ......... 99
Mexican Asphalt No. 2 ....... 11
Mexican Asphalt No. 3 ....... 12

(The Barber Asphalt Co.)
Bermuda Road Asphalt ......... 172
Barber Brand Liquid Asphalt
“A” .......................... 122
Barber Brand Liquid Asphalt
“C” .......................... 117

(The Barrett Co.)
Tarvia “X” Binder ..................... 125
Tarvia “P” .......................... 1163

(Standard Oil Co.)
Standard Paving Asphalt “C” ...... 095
No. 4 Road Oil ..................... 076

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of the Texas Company for 12,000 gallons, more or less, Texaco Liquid Asphalt No. 1, was accepted and the contract awarded to said company.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Year—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.

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

Pay roll—Board of election.. 210.50
Robert P. Byrne, city treasurer. (petty cash) express charges and supplies paid for 10.51
Michigan Bell Telephone Co., service 80.77
Standard Oil Co. gasoline and oil 24.52
Kelly Hdw. Co., supplies 77.72
American Medical Assn., subscription 3.00
Wood Hydraulic Holst & Body Co., supplies 31.30
The Barrett Co., tarvia 152.00
Chas. Cummings, engineering services 20.00
J. E. Ward, veterinary services 23.50
L. S. & I. Ry. Co., track rental, etc 10.08
Edison Electric Appliance Co., Inc., merchandise 368.02
Gannon Grocery Co., supplies 7.30

W. G. Miller, trading paper 40
Brandt-Dent Co., milk 259.66
Hurley Machine Co., supplies 66
Western Electric Co., supplies 1.38
Wisconsin Electric Co., supplies 2.22
Northwestern Electric Equipment Co., supplies 4.76
The State Stove Co., supplies 5.03
Julius Andrae & Sons Co., merchandise 112.44
Marshall-Wells Co., supplies 76.05
Electric Appliance Co., supplies 134.77
A. Fahstedt, rent of truck 78.00
McWane Cast Iron Pipe Co., water pipe 293.26

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

Year—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.

On motion of Commissioner Pearce, supported by Commissioner Hudson, meeting was adjourned to 1 o'clock p.m., April 14, 1925.

Year—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.

MARY A. HOYAN,
City Clerk.

[Signatures]

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 14th, 1925.

Adjourned meeting at City hall, April 14, 1925, 1:30 o'clock p. m.

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

The commission resumed consideration of the bids for furnishing the city with asphalt. Mr. G. S. Webb appeared and addressed the Commission in behalf of the bids submitted by him.

Commissioner McCormick recommended the purchase of Texaco asphalt.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the purchasing agent was authorized to contract with the Texaco company for 70,000 gallons, more or less, of Texaco Penetration Asphalt No. 120.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to advertise for bids for garbage collection on specifications to be prepared by the department of public health and safety, such bids to be submitted April 27, 1925.

Adjoined.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 20th, 1925.

Regular meetings at City hall, April 29, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $23.25.

Communications received:

From the Woman’s Welfare club relative to sweeping of streets. Referred to the department of public works.

The Assistant Assessor submitted a duly certified special assessment roll for “The Longyear Avenue Sewer Improvement” and

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

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for “The Longyear Avenue Sewer Improvement.”

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for two weeks, at least, in the Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, May 4, 1925, at 7:30 p.m., when the commission and assistant assessor will meet to review said assessment.

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

The Assistant Assessor submitted a duly certified special assessment roll for “The West Hematite Sewer Improvement.”

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for two weeks, at least, in the Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, May 4, 1925, at 7:30 p.m., when the commission and assistant assessor will meet to review said assessment.

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

Fred Rose appeared and requested permission to erect a gasoline pump at the curb in Division street in front of the premises of the Keystone Handle company, and

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the same was referred to the department of public works with power to act.

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

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

Pay Roll, Dept. of Public Works ..................$1,346.17

Robt P. Byrne, City Treas., (petty cash) express charges and supplies paid for ...........................15.63

Western Union Tel. Co. service ..................1.25

Michigan State Industries, lumber ..................35.45

Peter White & Co., insurance ..................36.00

Marquette National Agency, Insurance ..............28.70

The Puritan Oil & Paint Co., zinc paint ..............103.63

Emma J. Boven, subscriptions ..................18.40

Fred Quarters, blacksmithing ..................14.55

Marshall-Wells Co., supplies ..................37.97

Illinois Electric Co., supplies ..................31.67

Beacon Lamp Co., merchandise ..................57.04

Julius Andrae & Sons Co., merchandise ..............177.10

The Crescent Brass Products Co., merchandise ...15.45

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

Electric Appliance Co., supplies ..................14.94

Lake Superior & Ishpeming R. R. Co., freight 2.80

Brandt-Dent Co., merchandise ..................27.95

French Battery & Carbon Co., merchandise ..........28.48
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Wagner Electric Corp., rewinding transformers ..... 192.28
Edison Electric Appliance Co., Inc., supplies ..... 2.42
Northwestern Electric Equipment Co., supplies ..... 1.57
Electro Bleaching Gas Co., liquid chlorine .......... 55.17
On motion of Commissioner Hudson, supported by Commissioner McCormick and adopted, said bills were audited and ordered paid.

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

Adjourned. MARY A. HOGAN,
City Clerk.

[Signatures]

John Robertson, Mayor

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

April 27th, 1925.

Regular meeting at the City Hall, April 27, 1925, 7:30 p.m.

Present—Mayor Robertson, Commissioners Hudson, and McCormick.

Fees reported collected by city clerk, $25.50.

The Commission proceeded to canvass the returns of the inspectors of the election held in the several precincts of the City on April 6, 1925; whereupon, on motion of Commissioner Hudson, supported by Commissioner McCormick, the following was adopted:

Resolved, that the commission has found and hereby determines that at the election held in the several precincts of the city of Marquette, on Monday April 6, 1925, there was duly submitted to the vote by ballot of the electors of said city the following proposition:

"Shall the Michigan Gas and Electric Company, a Michigan Corporation, its successors and assigns, be irrevocably, except for cause, granted for the period of 30 years, the right, power and authority to own, maintain and operate in the City of Marquette, a plant or plants for the production, distribution and sale of gas for fuel, illumination, power and other purposes, and to lay in, under, along and across the public streets, avenues and alleys of the city, as specified in said ordinance, a system of gas mains, pipes, conductors and other necessary and convenient devices appropriate to and for the purpose of distribution and sale of gas, and to repair and renew the same from time to time; on the terms and conditions of the proposed ordinance, entitled, "An Ordinance Providing for a Gas Franchise," and that the total number of ballots cast at such election by such voters on said question was four hundred and thirteen, of which ballots three hundred and fifty eight were marked and cast "For the ordinance," and fifty-five were marked and cast "Against the Ordinance."

Yea—Mayor Robertson, Commissioners Hudson, and McCormick.

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

ANNUAL APPROPRIATION BILL AND TAX LEVY ORDER FOR 1925.

Whereas, on April 15th, 1924, this Commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 27th, 1925, for public hearing upon said estimates; and

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

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

and

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

For the Department of Public Affairs: the amount of said sums, to-wit, twenty-two thousand five hundred ($22,500.00) dollars;

For the Department of Accounts and Finances: the amount of said sums, to-wit, eight thousand ($8,000.00) dollars;

For the Department of Public Works: the amount of said sums, to-wit, one hundred eleven thousand one hundred fifty ($111,150.00) dollars;
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

For the Department of Public Health and Safety: the amount of said sums, to wit, sixty-three thousand two hundred thirty ($63,230.00) dollars;

For the Department of Light and Power: the amount of said sums, to wit, one hundred forty-six thousand eight hundred forty-two and 57/100 ($146,842.57) dollars, to be derived from the income of that department.

For the Department of Water: the amount of said sums, to wit, forty-three thousand eight hundred eighty-eight and 87/100 ($43,888.87) dollars; to be derived from the income of that department.

For the Peter White Public Library, in addition to the One Mill Tax, the amount of said sums, to wit, five thousand one hundred forty ($5,140.00) dollars.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred forty-eight thousand eight hundred four and 60/100 ($148,804.60) dollars; and be it further

Resolved, That said sum of one hundred forty-eight thousand eight hundred four and 60/100 ($148,804.60) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column said roll to be designated "General Tax"; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the City of Marquette, the sum of one hundred thousand ($100,000.00) dollars, together with and in addition to the one mill tax required by law; and be it further

Resolved, That a One Mill Tax also be raised for the Peter White Public Library, of the City of Marquette, as required by law, to be extended in a column designated

"Library Tax" upon said tax roll.

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

Years—Mayor Robertson, Commissioners Hudson and McCormick.

On motion of Commissioner Hudson, supported by Commissioner McCormick, the following was adopted.

Resolved, That the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year and as adopted on this date be credited to the General Fund, and be it further

Resolved, That of the money in and to come into the General Fund as herein before provided the following transfers be made to the several fund accounts:

For the Street Fund the sum of sixty seven thousand one hundred fifty three and 27-190 ($67,153.27) dollars;
For the Park Fund the sum of seven thousand nine hundred eighty and 35-100 ($7,983.35) dollars;
For the Cemetery Fund the sum of four thousand two hundred sixty-one and 9-190 ($4,261.90) dollars;
For the Police Fund the sum of twenty-three thousand four hundred forty and 32-100 ($23,440.32) dollars;
For the Fire Fund the sum of twenty-two thousand fifty-five and 90-100 ($22,055.90) dollars;
For the Peter White Public Library Fund the sum of two thousand six hundred twenty-nine and 29-100 ($2,629.29) dollars in addition to the One Mill Tax required by law.

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

Years—Mayor Robertson, Commissioners Hudson and McCormick.

The following bids for the disposal of garbage were received, and action thereon deferred until next meeting of the commission: Geleno, Beaupry and Walker, $8,600; William Dorais, $6,957.00; W. Lattrel, $7,000.

On motion of Commissioner McCormick supported by Commissioner Hudson, and adopted, the purchase of the west 1/2 of lot 8 and all of lot 9, block 3, Cleveland Iron Min-
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

ing subdivision, for the sum of $8,000 was authorized and directed.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

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

Pay Roll—Dept. of Public Works .......... $865.46
Robt. P. Byrne, City Treas., (petty cash) express charges and supplies paid for ... 56.19
Burroughs Adding Machine Co., supplies ...... 3.90
Mining Journal Print Shop, printing .......... 132.75
Addressograph Co., supplies 1.82
Lakeside Iron Works, repairs to equipment .... 68.39
Standard Oil Co., lubricating oil .......... 50.94
General Motors Truck Co., truck repairs .. 65.28
Chas. Cummings, engineering service .......... 45.00
The Gamewell Co., supplies 11.67
The Jos. Lay Co., supplies ... 6.50
Geo. B. Carpenter & Co., supplies .......... 57.93

Gannen Grocery Co., supplies 2.67
Gannan Electric Co., merchandise ........ 176.70
Electric Appliance Co., supplies .......... 9.69
Swan-Finch Oil Corp., cup grease .......... 6.43
Edison Electric Appliance Co., Inc., merchandise .... 299.99
Marshall-Wells Co., supplies 33.03
Julius Andre & Sons Co., wiring material .... 193.05
Illinois Electric Co., merchandise .......... 8.82
Lightteller Co., merchandise 25.24
The P. A. Geler Co., supplies 7.04
H Blenhuber & Son, fertilizer 55.00

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

Yeas—Mayor Robertson, Commissioners Hudson, and McCormick.

On motion of Commissioner Hudson, supported by Commissioner McCormick, the meeting was adjourned to Thursday, April 30, 1925, at 7:30 p. m.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

MARY A. HOGAN,
City Clerk.

[Signatures]

[Signatures]
Adjourned meeting at the City Hall, April 30, 1925, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of William Dorais for the disposal of garbage, was accepted and the contract awarded to him for $6,957, work to be done in accordance with specifications therefor and contract awarded upon his furnishing satisfactory bond. Payment to be made in equal monthly installments.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk