OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 4th, 1925.

Regular meeting at the city hall, May 4, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $84.47.

Communications received:
From C. Dagenais requesting permission to install gasoline tank and pump at 442 Rock street.

On motion of Commissioner Webb, supported by Commissioner Hudson, the petition of C. Dagenais was referred to the department of public works with power to act.

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

From residents on Longyear avenue, between Center and Norwood streets, petitioning for sewer improvement.

On motion of Commissioner Pearce, supported by Commissioner Webb, and adopted the department of public works was ordered to prepare profile and estimate for sewer in Longyear avenue, between Center and Norwood streets.

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

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the department of public works was ordered to prepare profile and estimate for street and curbing on Longyear avenue, between Center and Summit streets.

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

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

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

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

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

Resolved. That said assessment roll, to-wit: Special Assessment Roll No. 159, and the respective assessments therein, are hereby confirmed.

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

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The West Hematite Street Sewer Improvement No. 2," and appointing this day and time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

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

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

Resolved. That said assessment roll to-wit: Special Assessment Roll No.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

190, and the respective assessments therein, are hereby confirmed.
Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.

The following bids for the construction of sewer in Longyear avenue were received: Erick J. Johnson, 80c per lineal foot and $1 per lamp hole; Roger Tansy, $1.25 per lineal foot.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the contract for the construction of sewer in Longyear avenue was awarded to Erick J. Johnson, upon his furnishing satisfactory bond.

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

The bid of Roger Tansy for the construction of 155 feet of six-inch tile sewer at $1.20 per foot in West Hematte street, was received, and

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, the contract for the construction of said sewer was awarded to Roger Tansy, upon his furnishing satisfactory bond.

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

Commissioner Webb presented and moved the adoption of the following resolution requested by the Marquette Academy of Medicine:

In view of the fact that the Marquette Academy of Medicine has had the backing of the majority of voters at all five precincts in their contention that a small contagious hospital is an absolute necessity to the city of Marquette; be it resolved that the commission approve plans to have such a hospital, the sum to be spent from the general fund.

Supported by Commissioner McCormick and lost;

Yea—Commissioners McCormick and Webb.

Nays—Mayor Robertson, Commissioners Hudson and Pearce.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the report of the city water supply made by Pearce, Greeley and Hansen, was ordered placed on file.

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

Health Officer’s report for the month of April, read and ordered filed.

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

—Pay Rolls—

Dept. of Public Health and Safety—Fire Dept. ...... $1,215.00
Dept. Public Works ...... 3,958.50
Dept. Accounts & Finances ......... 990.00
Dept. Public Health & Safety—Health & Police .... 2,885.72
Dept. Water ............... 967.00
Dept. Public Affairs ...... 735.00
Dept. Light & Power ...... 3,831.62
Peter White Public Library ...... 765.70

Edison Electric Appliance Co., merchandise .... 1,041.25
Robt. P. Byrne, City Treas. (petty cash) exp. charges and supplies paid for .... 58.81
L. G. North, bond Interest. ..... 22.50
U. P. Office Supply Co., supplies .......... 8.96
Stafford Drug Co., supplies .......... 2.55
Boucher’s Drug Store, supplies .......... 2.00
Goeltz Printing Co., supplies ........... 11.95
Gustafson Typewriter Ex. supplies .......... 1.50
Marquette Steam Laundry & Dye Works, laundry........ 12.46
Pendill’s pharmacy, supplies .......... 41.75
Stenglein Bindery, supplies .......... 8.50
John C. Johnson, janitor service .......... 24.50
E. H. Sargent & Co., supplies .......... 7.00
Michigan Gas & Electric Co., service ...... 2.70
Jones Chevrolet Sales, auto supplies and repairs.. 27.50
Consolidated Fuel & Lumber Co., lumber and cement ...... 390.83
Geo. Millward, blacksmithing .............. 63.65
F. B. Spear & Sons, coal, brick and cement ..... 128.35
The S. O. H. W. Co., supplies .......... 115.26
Radiator Repair Shop, repairing radiator .......... 1.50
H. H. Pellow, garbage cans, etc. .......... 37.00

Marquette city_commission proceedings_1925_44.TIF
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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<tr>
<td>Martin A. Cleven, repairing meter clock</td>
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<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
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<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
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<td>Levine Brothers, plumbing</td>
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<td>Ellen J. Clark, rent</td>
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<td>Beardslee Chandelier Mfg. Co., merchandise</td>
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<td>Rathbone, Sard &amp; Co., merchandise</td>
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<td>Wilfleesen's News Depot, supplies</td>
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<td>Queen City Garage, auto supplies</td>
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<td>W. J. King, supplies</td>
<td>$10.11</td>
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<td>A. Fahlsedt, rent of truck</td>
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<td>Matthew J. Burke, installing drinking fountain at water works</td>
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<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., railroad ties</td>
<td>$11.28</td>
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<tr>
<td>On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Years—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.</td>
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Mary A. Hogan, City Clerk.

[Signature]

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

May 11th, 1925.

Regular meeting at the City Hall, May 11, 1925, 7:30 p.m.
Present—Mayor Robertson, Commissioners Hudson and McCormick.

Fees reported collected by city clerk, $282.20.

Communications received:
From the Piqua Handle & Mfg. Co. petitioning for improvements on Specular street. Filed.

On motion of Commissioner Hudson, 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 an 8 inch tile lateral sanitary sewer with Ys, and necessary manholes and lampholes in the center of Specular street from the present manhole in Specular street to a point in the west line of the NE 1/4 of the SW 1/4 of Sec. 18, T. 48, N. R. 25 W., which improvement is hereby designated "The West Specular Street Sewer Improvement," and

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

Beginning at a point in the east line of the NE 1/4 of Sec. 14, T 48 N., R. 25 W., 105 feet north of Specular street; running thence west parallel with the north line of Specular street to the west line of said NE 1/4 of SW 1/4, thence south on said west line to a point 150 feet south of Specular street; thence east parallel with Specular street to the east line of said NE 1/4 of SW 1/4; thence north to the place of beginning; and

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

Year—Mayor Robertson, Commissioners Hudson and McCormick.

On motion of Commissioner Hudson, supported by Commissioner McCormick, the following was adopted:
Resolved, that the owners and occupants of the parcels of land on both sides of Specular street between the east and west lines of the NE 1/4 of SW 1/4 of Sec. 14, T 48 N. R. 25 W. are hereby required within 20 days after notice of this resolution to construct concrete sidewalks in said street in front of said premises respectively, and in accordance with the ordinances and specifications of the city therefor, and

Resolved, that the owners and occupants of the parcels of land on the north side of Specular street between a point 100 ft. west of Hubert Court and the west line of NE 1/4 of SE 1/4 of Sec. 14, T 48 N. R. 25 W. are hereby required within 20 days after notice of this resolution to construct concrete sidewalks in said street in front of said premises respectively, and in accordance with the ordinances and specifications of the city therefor.

Year—Mayor Robertson, Commissioners Hudson and McCormick.

Petition for sewer on Summit street for a distance of 100 feet west of Longyear avenue was referred to the department of public works.

On motion of Commissioner Hudson, supported by Commissioner McCormick and adopted, the bond of Roger Tansy for the construction of sewer in West Hematite street, with Frank Mulvey and H. L. Kelly as sureties, was approved.

Year—Mayor Robertson, Commissioners Hudson and McCormick.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the bond of Erick J. Johnson, for the construction of sewer in Longyear Avenue, with N. G. DeHaas and Hilmer Bergh as sureties was approved.

Year—Mayor Robertson, Commissioners Hudson and McCormick.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

An ordinance amending clause “T” of Section Ten of an ordinance relative to street travel and traffic,” was presented, and

on motion of Commissioner Hudson, supported by Commissioner McCormick, said ordinance was adopted.

Year—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:

First National Bank, Marquette, bond interest .................. $ 562.50
Tri-State Loan & Trust Co., purchase price Lot 12—John and Wm. Eurt’s Addition to the City of Marquette .................. 230.00
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for .................. 32.05
Superior Garage, auto repairs .................. 12.90
Western Union Telegraph Co., service .................. 1.20
Dept. of Water, water rates .................. 25.30
W. A. Robertson, auto supplies .................. 10.45
Mining Journal Print Shop, printing .................. 232.44
Mining Journal Co., Ltd., printing .................. 2.93
Addressograph Co., supplies .................. 10.00
Marquette City Ry. Co., street car tickets .................. 20.00
Standard Oil Co., gasoline .................. 228.28
Marquette County Savings Bank, insurance .................. 223.95
Robt. Peters Insurance Agency, insurance .................. 82.93
Chas. E. Dolf, insurance .................. 66.54
Peter White & Co., insurance .................. 14.90
Frank Stickney, insurance .................. 7.71
U. M. Motors Corp., auto repairs .................. 38.50
Oakland Garage, auto repairs .................. 127.30
G. S. Webb, traffic signs .................. 108.87
W. G. King, cutting stencils .................. 1.35
W. N. Trotchoad, supplies .................. 2.10
Cloverland Auto Co., auto supplies .................. 1.90
Geo. B. Carpenter & Co., marine glue .................. 6.22
Power Plant Engineering, subscription .................. 2.00
Radiator Repair Shop, auto repairs .................. 11.00
Duluth, South Shore & Atlantic Ry. Co., freight .................. 29.11
Lake Superior & Ishpeming Ry. Co., freight .................. 1.59
Illinois Electric Co., merchandise .................. 216.29
Orbison & Orbison, blue prints .................. 1.30
Edison Electric Appliance Co., merchandise .................. 107.80
Julius Andrae & Sons Co., supplies .................. 63.74
General Electric Co., supplies .................. 8.32
Western Electric Co., wiring material .................. 331.09
Northwestern Electric Equipment Co., merchandise .................. 82.00
L. D. Bloch & Co., masts .................. 230.26
Rathbone, Sard & Co., merchandise .................. 277.34
French Battery & Carbon Co., batteries .................. 25.61
Rensselaer Valve Co., water hydrants .................. 114.68
H. H. Pellow, painting roof—Water Works .................. 105.00
James B. Clow & Sons, hydrants .................. 288.99
Sullivan Machine Works, crusher repairs .................. 2.75
Lake Shore Engine Works, crusher repairs .................. 64.20
New York Belting & Packing Co., elevator belts and supplies .................. 253.95
Dept. of Light and Power, power and light .................. 1,476.32
Peter White Public Library—
F. B. Spear & Sons, coal and wood .................. 82.21
American Baptist Publication Society, books .................. 3.80
American Library Assoc., books .................. 2.88
The Eastern Book Co., books .................. 139.80
Johnson Publishing Co., books .................. 1.60
A. C. McClurg & Co., books .................. 9.23
National Conference on the Christian Way, books .................. 1.00
National Education Assoc., books .................. 3.60
Sherwood’s, books .................. 65.60
D. Van Nostrand Co., books .................. 7.65
H. W. Wilson Co., books .................. 4.75
Woodworth’s Book Store, books .................. 40.89
Gaylord Brothers, supplies .................. 39.94
Kelly Hdw. Co., supplies .................. 7.69
Marquette Steam Laundry, laundry .......... 3.34 Co., service ............. 90.46
Mining Journal Print Shop, library cards .......... 19.75 On motion of Commissioner Hudson, supported by Commissioner McCormick and adopted, said bills were audited and ordered paid.
Pendill's Pharmacy, supplies .......... 1.50 Years—Mayor Robertson, Commissioners Hudson and McCormick.
Donna E. Sullivan, telephone charges, etc., paid for .......... 8.57
Michigan Bell Telephone

MARY A. HOGAN,
City Clerk.

John Robertson
Mayor

Mary Hogan
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 18th, 1925.

Regular meeting at the city hall, May 18, 1925, 7:30 p.m.

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

Fees reported collected by city clerk, $405.28.

Mr. James E. Sherman appeared and recommended co-operation of the city with private owners in presenting to the National Forest Commission the desirability of establishing a reforestation district in this vicinity; and On Motion of Commissioner Pearce, supported by Commissioner McCormick, the same was referred to the department of light and power.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the proposed work, to-wit: macadamizing and curbing on west Hewitt avenue, from Fourth street to a point 450 ft. west thereof, was referred to the department of public works for profile and estimate.

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

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

The construction of a 6" tile lateral sanitary sewer with Ys, and necessary manholes and lampholes in the center of Longyear Avenue from the present manhole in Norwood street to a point 400 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 11, Towner's Addition to the northwest corner of lot 53 of said addition, thence south to the north line of lot 59 of said addition, thence west to the northwest corner of lots 59 of said addition; thence south to the southwest corner of lot 65 of said addition; thence east to the southwest corner of lot 4 of said addition; thence north to the northeast corner of lot 10 of said addition; thence west to a point 50 feet of Longyear Avenue; thence north to the place of beginning, and;

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

Yea—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 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 improvement attached thereto:

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

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

hereby determines that the entire cost of said improvement, estimated to be the sum of $786.50, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as 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 $786.50; 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 hereof by assessment upon the private property benefited thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on June 8, 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.

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

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted the action of the commission on May 11, 1925, ordering sewer and street improvement on West Specular street, was recorded.

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

The mayor recommended the appointment of Mr. A. E. Delf as Trustee of the Peter White Public Library of the City of Marquette, and

On motion of Commissioner Hudson, McCormick and Pearce.

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

- Pay Roll—Dept. of Public Works .......................... $2,647.97
- Robt. P. Byrne, City Treasurer, (petty cash) express charges and supplies paid for ................................................. 67.52
- W. F. McCombie, carpenter work ........................................... 5.00
- Marquette National Agency, public liability insurance, City Quarries .................................................. 622.42
- Marquette National Agency, auto insurance ......................... 57.88
- Marquette Boiler & Sheet Iron Works, repairing steel railing .......................................................... 15.25
- Dept. of Water, water rates .................................................. 324.15
- The C. H. Hanson Co., dog license tags .......................... 5.08
- Frank Stickney, auto insurance ............................................. 75.75
- Toneka & Son, repairing curtain ......................................... 5.50
- Matthew J. Burke, plumbing .................................................. 2.60
- Standard Oil Co., lubricating oil .......................................... 64.01
- Chas. Cummings, engineering services .......................... 37.50
- W. A. Gill, 5 cars read asphalt ........................................... 4,285.53
- Duluth, South Shore & Atlantic Ry. Co., freight .................. 1,594.00
- Marshall-Wells Co., supplies ............................................... 31.40
- Lakeside Iron Works, repairing truck, etc. .................. 27.49
- W. M. Gordon, papering and printing .................................. 106.88
- Kelly Hdw. Co., supplies ..................................................... 29.40
- Lightoller Co., merchandise ................................................. 113.62
- Maliable Iron Range Co., merchandise .......................... 148.18
- Northwestern Electric Equipment Co., merchandise .......... 18.45
- Julius Andrae & Sons Co., merchandise .......................... 5.49
- Lake Superior & Ishpening RR. Co., freight ...................... 92
- Erick J. Johnson, construction of sewer in Longyear Ave. .......... 217.00
- G. S. Webb, repairs for City Crusher .......................... 574.85

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 1st, 1925.

Regular meeting at the city hall, June 1, 1925, 7:30 p.m.

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

Fees reported collected by city clerk—$270.68.

Communications received:

From Frank E. Burrows and five others petitioning for electric lights on West Magnetic Street between Presque Isle Avenue and Hebard Court. Referred to the Department of Light and Power, with power to act.

From Alpha Sigma Chi Fraternity relative to weekly dances at the Presque Isle pavilion. Referred to the Department of Public Works.

Moved by Commissioner Hudson, supported by Commissioner Webb, and adopted, that the regular meetings of the commission, on and after June 15, 1925, be held at the city hall each Monday afternoon at 4 o'clock.

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

Health officers’ report for the month of May, read and ordered filed.

The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz: Marquette County Treasurer, taxes refunded ............. $ 54.53

Robert P. Byrne, city treasurer, petty cash express charges and supplies paid for ............. 24.38

John C. Johnson, janitor services .......... 50.75

W. Dorais, garbage collection—per contract ............. 579.75

Mrs. C. A. Fasbender, garage rent ............. 5.00

Oakland Garage, auto repairs .......... 8.15

Safford Stamp Works, supplies ............. 1.35

Flanigan Bros., gasoline .......... 5.75

Standard Oil Co., gasoline and oil ............. 223.33

Arthur Skinner, slabs .......... 45.00

W. J. DesJardins, gasoline ... 369.93

D. S. S. & A. Ry. Co., freight ... 40.87

Stern & Field, supplies .......... 5.40

W. A. Gill, road asphalt .......... 946.48

L. S. & I. Ry. Co., blue prints ... 8.1

Northwestern Oil Co., motor oil .......... 36.83

F. E. Wester, sidewalk intersection ............. 5.89

Roger Tansey, construction of sewer in West Hematite St. ......... 186.90

Charles Cummings, engineering service ............. 20.00

Dan Kidney & Son, cars .......... 52.92

Merchants Hotel—meals for city prisoners ............. 8.80

Lake Superior Boiler & Welding Works, renewing tubes in water heater, etc. ............. 124.87

J. W. Larson’s Sport Shop, repairs to motorcycle ............. 47.75

Edison Lamp Works, lamps ... 431.40

Hamilton Beach Mfg. Co., supplies ............. 4.31

Julius Andrae & Sons Co., merchandise ............. 114.83

General Electric Co., supplies 119.00

Electric Appliance Co., supplies .......... 92.25

Hurley Machine Co., supplies .......... 4.51

Marshall-Wells Co., supplies .......... 10.75

Radiant Specialty Co., mds. .......... 88.64

Gannon Gro. Co., supplies .......... 2.67

Ginagay Electric Co., supplies ............. 7.69

J. I. Holcomb Mfg. Co., supplies ............. 102.43

Royal Art Glass Co., mds. ............. 48.25

Ellen J. Clarke, stock rent ............. 135.00

What the country needs is more

Central Electric Co., supplies 1.54

Illinois Electric Co., supplies 1.85

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

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

Adjourned.

MARY A. HOGAN,

City Clerk.

[Signature]

Mayor

[Signature]

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 8th, 1925.

Regular meeting at the City Hall, June 8, 1925, 7:30 p.m.

Present—Mayor Robertson and Commissioner McCormick.

No quorum being present, the hearing on special assessment for the Longyear Avenue Sewer improvement was postponed until the next regular meeting on Monday, June 15, 1925, at 4 o'clock p. m.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 15th, 1925.

Regular meeting of the City Hall, June 15, 1925, at 4:00 p.m.

Present—Mayor Robertson, Commissioners Hudson and Pearce.

Treasurer reported collected by city clerk, $94.44.

Communications received.

From Standard Oil Company, requesting permit to construct and operate a brick service station at the northwest corner of Front and Ridge streets. Referred to the Department of Public Affairs with power to act, upon submission of plans of a building satisfactory to the commission.

From Earl C. Richardson and four others, petitioning for a street light at the corner of Pine and Ohio streets. Referred to the Department of Light and Power with power to act.

From A. J. Jacobson, requesting permission to erect a garage at 133 Burna Avenue. Referred to the fire warden for report and recommendation at next meeting.

The bond of Owen Robinson, as policemen, with Carl F. Wittler and David M. Nason as sureties, was presented, and

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

The clerk presented a deed from the estate of John M. Longyear, Mary B. Longyear and Groton Realty Corporation, to the City of Marquette, for street purposes, being the west 25 feet of lots 68 and 81 in the Normal Addition.

On motion of Commissioner Pearce, supported by Commissioner Hudson and adopted, the deed was accepted and ordered recorded.

Yea—Mayor Robertson, Commissioners Hudson and Pearce.

The clerk presented a deed from the Tri-State Loan & Trust Company, Trustee, to the City of Marquette, being Lot 12 in John and William Burt's Addition.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the deed was accepted and ordered recorded.

Yea—Mayor Robertson, Commissioners Hudson and Pearce.

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The Longyear Avenue Sewer Improvement," and appointing June 8, 1925, the time when the commission would hear any suggestions and amendments to said improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

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

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

Resolved, that said assessment roll, to-wit: Special Assessment Roll No. 191 and the respective assessments therein, are hereby confirmed.

Yea—Mayor Robertson, Commissioners Hudson and Pearce.

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

Pay Roll—Dept. of Public Affairs ............... $ 999.00
Pay Roll—Dept. of Accounts and Finances ............ 930.00
Pay Roll—Dept. of Public Works .................. 4,336.42
Pay Roll—Dept. of Light and Power ............... 3,839.60
Pay Roll—Dept. of Public Health and Safety—Health and Police ........ 2,887.52
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay Roll—Dept. of Public Health and Safety—Fire Dept.</td>
<td>1149.00</td>
</tr>
<tr>
<td>Pay Roll—Dept. of Water</td>
<td>952.50</td>
</tr>
<tr>
<td>Pay Roll—Peter White Public Library</td>
<td>752.05</td>
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<tr>
<td>Robt. P. Byrne, City Treas., (petty cash) express charges and supplies paid</td>
<td>48.89</td>
</tr>
<tr>
<td>C. R. Nelson, auto repairs and supplies</td>
<td>217.15</td>
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<tr>
<td>Guelff Printing Co., supplies</td>
<td>54.80</td>
</tr>
<tr>
<td>E. W. Cork Garage, auto repairs and supplies</td>
<td>183.30</td>
</tr>
<tr>
<td>Andres Stone &amp; Marble Co., marble for lavatories</td>
<td>226.00</td>
</tr>
<tr>
<td>The Stafford Drug Co., supplies</td>
<td>7.55</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>19.27</td>
</tr>
<tr>
<td>Pendill’s Pharmacy, supplies</td>
<td>40.89</td>
</tr>
<tr>
<td>Marquette City Band, music rendered—Memorial Day</td>
<td>75.00</td>
</tr>
<tr>
<td>Jones Chevrolet Sales, auto supplies</td>
<td>2.50</td>
</tr>
<tr>
<td>The Real Heating &amp; Plumbing Co., plumbing</td>
<td>10.85</td>
</tr>
<tr>
<td>Boucher’s Drug Store, supplies</td>
<td>6.50</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>6.90</td>
</tr>
<tr>
<td>Western Union Telegraph Co., service</td>
<td>3.63</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., printing</td>
<td>110.00</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co., service</td>
<td>2.25</td>
</tr>
<tr>
<td>Back River Bridge &amp; Culvert Co., supplies</td>
<td>8.78</td>
</tr>
<tr>
<td>Postal Telegraph-Cable Co., service</td>
<td>1.39</td>
</tr>
<tr>
<td>Standard Oil Co., Polarine</td>
<td>6.24</td>
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<tr>
<td>L. D. Riedinger, hauling sand</td>
<td>12.00</td>
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<tr>
<td>W. A. Robertson, auto supplies</td>
<td>25.59</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>4.60</td>
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<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>63.87</td>
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<tr>
<td>General Motors Truck Co., supplies</td>
<td>3.88</td>
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<tr>
<td>Cleveland Auto Co., auto supplies and repairs</td>
<td>10.69</td>
</tr>
<tr>
<td>H. H. Pellow, repairs, garbage cans, etc.</td>
<td>29.35</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming Railway Co., freight</td>
<td>30.00</td>
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<tr>
<td>F. B. Spear &amp; Sons, coal and cement</td>
<td>147.73</td>
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<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber and cement</td>
<td>252.79</td>
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<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>45.50</td>
</tr>
<tr>
<td>G. R. Watts, tuning piano</td>
<td>3.00</td>
</tr>
<tr>
<td>W. G. King, lettering sign</td>
<td>1.50</td>
</tr>
<tr>
<td>Lake Shore Engine Works, drift bolts, etc.</td>
<td>41.82</td>
</tr>
<tr>
<td>H. H. Blumberg &amp; Son, fertilizer and feed</td>
<td>19.75</td>
</tr>
<tr>
<td>Levine Brothers, plumbing</td>
<td>11.44</td>
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<tr>
<td>W. N. Trotchoch, supplies</td>
<td>16.10</td>
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<tr>
<td>C. D. Reese, police badges</td>
<td>16.68</td>
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<tr>
<td>Geo. Millward, blacksmithing</td>
<td>42.10</td>
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<tr>
<td>Lehnen’s Grocery, supplies</td>
<td>4.61</td>
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<tr>
<td>The Jennison-Wright Co., wood paving blocks</td>
<td>52.89</td>
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<tr>
<td>Harrington-Becker Fire Alarm Telegraph Co., supplies</td>
<td>72.00</td>
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<tr>
<td>Frank Rublein, hay and straw</td>
<td>209.56</td>
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<tr>
<td>Fred Quarterly, blacksmithing</td>
<td>25.00</td>
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<tr>
<td>U. M. Motors Corp., auto supplies</td>
<td>3.45</td>
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<tr>
<td>Illinois Electric Co., merchandise</td>
<td>124.74</td>
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<tr>
<td>Dell’s Grocery, supplies</td>
<td>4.35</td>
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<tr>
<td>DeJardin’s Pharmacy, supplies</td>
<td>2.15</td>
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<tr>
<td>John T. Burke, lumber and teaming</td>
<td>69.00</td>
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<tr>
<td>F. O. Carter, labor</td>
<td>3.55</td>
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<tr>
<td>Queen City Garage, auto supplies</td>
<td>3.60</td>
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<tr>
<td>The X-Coil Co., Ltd., merchandise</td>
<td>45.50</td>
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<tr>
<td>Incandescent Supply Co., supplies</td>
<td>37.71</td>
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<td>Johns-Manville, supplies</td>
<td>50.00</td>
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<tr>
<td>Schneider &amp; Brown Lumber Co., lumber</td>
<td>23.52</td>
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<tr>
<td>Edison Electric Appliance Co., Inc., supplies</td>
<td>42.50</td>
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<tr>
<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
<td>33.94</td>
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<tr>
<td>French Battery &amp; Carbon Co., merchandise</td>
<td>16.76</td>
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<tr>
<td>The Temco Electric Motor Co., supplies</td>
<td>48.69</td>
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<tr>
<td>Lionel Corp., merchandise</td>
<td>6.32</td>
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<tr>
<td>Line Material Co., supplies</td>
<td>65.55</td>
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<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>127.70</td>
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<tr>
<td>Western Electric Co., supplies</td>
<td>184.75</td>
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<td>The Borden Co., supplies</td>
<td>2.40</td>
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<td>Rathbone, Sard &amp; Co., merchandise</td>
<td>429.03</td>
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<tr>
<td>Kelley-How-Thomson Co., merchandise</td>
<td>23.75</td>
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<tr>
<td>Badger Meter Mfg. Co., supplies</td>
<td>12.13</td>
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<tr>
<td>Neptune Meter Co., supplies</td>
<td>17.37</td>
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<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>119.00</td>
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<tr>
<td>Dimmer Hdw. Co., supplies</td>
<td>3.80</td>
</tr>
<tr>
<td>Marquette National Agency, insurance</td>
<td>581.00</td>
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</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Dept. of Light and Power, power and light 1,290.86
Michigan Bell Telephone Co., service 95.71
—Peter White Public Library—
F. B. Spear & Sons, coal 68.24
The Bobbs-Merrill Co., books 12.00
R. R. Bowker Co., books 3.75
Ellen V. Celty, books 1.00
Doubleday, Page & Co., books 0.44
The Eastern Book Co., books 66.86
New Method Book Bindery, Inc., books 151.63
The Macmillan Co., books 124.94
Porter Sargent, books 5.45
Sault News Printing Co., books 8.22
Sherwood’s, books 24.22
University Extension Division, supplies 0.50
The F. W. Faxon Co., supplies 2.17
Braband & Valters Book Binding Co., rebinding books 264.69
Kelly Hdw. Co., supplies 1.05
Marquette Steam Laundry, laundry 1.63
Michigan Gas & Electric Co., supplies 3.75
Donna E. Sullivan, postage 2.43
Robt. P. Byrne, City Treas., (petty cash), express charges and supplies paid for 13.24
Fred S. Drake, Justice Guide 13.59
Kelly Hdw. Co., supplies 183.82
Cleveland-Cliffs Iron Co., heating asphalt 162.32
Lakeside Iron Works, repairs 17.92
Lake Superior & Ishpeming Railway Co., freight 160.75
W. A. Gill, road asphalt 930.24
Tonella & Son, flag 6.50
The Puritan Oil & Paint Co., traffic paint 120.90
Julius Andrae & Sons Co., street light globes 166.52
Rathbone, Sard & Co., merchandise 141.38
Westinghouse Lamp Co., supplies 2.00
Lake Shore Engine Works, supplies 10.39
Line Material Co., supplies 14.25
Marshall-Wells Co., supplies 4.18
The Electric Ry. Equipment Co., supplies 31.99
Edison Electric Appliance Co., Inc., merchandise 294.55
Electric Appliance Co., supplies 82.08
E. J. Longyear Mfg. Co., repairing hydrant 26.90
Radiator Repair Shop, repairs 2.00
Leo B. Griffin, auto livery 3.00
Pay Roll Board of Review 180.00
On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.
Years—Mayor Robertson, Commissioners Hudson and Pearce.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

June 22nd, 1925.

Regular meeting at the City Hall, June 22, 1925, 4:00 p.m.

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

Fees reported collected by city clerk, $83.37.

Communications received:
From M. J. Hogan and 43 others relative to the extension of Fifth street to the south or improvement of Sixth street. Referred to the department of public works for investigation and report.

From O. A. Rogers relative to repairing Specular street. Filed.

From John L. Scott requesting permission to erect an electric sign on the pole at the S. W. corner of Spring and Front streets. Request was not granted.

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

Whereas, the improvement for which special assessment roll No. 189 was made, viz: "The West Hematite Street Sewer Improvement No. 2," has been completed and the cost and expense thereof is found and determined to be the sum of $221.80, which sum is $61.75 in excess of the estimated cost thereof as assessed in said roll;

Resolved, that said sum of $61.75 be levied and assessed pro rata upon said roll against the persons and property therein mentioned and that a proper warrant be issued to the city treasurer commanding the collection thereof and of any unpaid assessment upon said roll;

This resolution signed by:
E. L. PEARCE.

E. J. HUDSON

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

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

Whereas, the improvement for which special assessment roll No. 198 was made, viz: "The Longyear Avenue Sewer Improvement" has been completed and the costs and expense therefor is found and determined to be the sum of $252.20, which sum is $21.70 less than the estimated cost thereof, as assessed to the persons and property respectively mentioned therein;

Resolved, that said sum of $21.70 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.
E. J. HUDSON

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

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

Resolved, That the city commission hereby directs that there shall be collected on the general tax roll of the city of the year 1925, each of the delinquent unpaid special assessments levied for public improvements against lots and parcels of real estate on the special assessment rolls hereinafter mentioned, including all unpaid amounts entered in the "Sundry Accounts Ledger," for construction of concrete sidewalks and driveways, and all proper costs, charges, penalties and interest thereon, to-wit:

Special Assessment Roll No. 179, confirmed by the City Commission July 31, 1922 for "The Fifth Avenue Improvement."

Special Assessment Roll No. 187, confirmed by the City Commission September 22, 1924, for "The East Hematite Sewer Improvement."

Special Assessment Roll No. 188, confirmed by the City Commission October 27, 1924, for "The East Magnetic Street Sewer Improvement."

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

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

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

Resolved, That it is proposed by the commission to make the following street improvement, viz:

The grading to the full width of Longyear Avenue from Summit street to Center street, and the grading and macadamizing of a roadway 26 feet wide therein with concrete curbs and sidewalks on both sides thereof, which improvement is here-
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

by designated “The Longyear Avenue Street Improvement.”

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

Beginning on the south line of Center street at the northeast corner of lot 84 of Ayer’s Addition, running thence to the northwest corner of lot 115 of said addition; thence south on the west line of said lot 115 to the north line of lot 114 of said addition; thence to the northwest corner of said lot 114; thence south to the southwest corner of lot 111 of said addition; thence east on the south line of said lot 111 to the northwest corner of lot 110 of said addition; thence south on the west line of said lot 110 to Summit street; thence east on the north line of Summit street to the southeast corner of lot 89 of said addition; thence north on the east line of said lot 89 to the south line of lot 88 of said addition; thence east on the south line of said lot 88 to the southeast corner of said lot; thence north to the northeast corner of lot 85 of said addition; thence west on the north line of said lot 85 to the southwest corner of said lot 84; thence north to the place of beginning.

Resolved, That the department of public works is hereby directed to prepare and submit to the commission a profile for said improvement 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 costs of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

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

The Department of Public Works submitted the following:

To the Commission of the City of Marquette:

Gentlemen—Pursuant to your res-olution adopted June 15, 1925, this department has prepared and herewith submits the annexed plat and diagram of the proposed improvement designated “The Longyear Avenue Street Improvement,” with profile for the same shown thereon and with estimate of the cost thereof, attached, and also special specifications recommended for the construction of said improvement.

Dated, June 22, 1925.

DEPT. OF PUBLIC WORKS,

By G. D. McCormick,

Commissioner.

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 Street Improvement," together with the department’s estimate in detail of the cost of such improvement attached thereto:

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

Resolved, that the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of $4,437.12, 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 $4,437.12; and

Resolved, that notice be given by publication for four weeks in The Mining Journal, a daily newspaper published in this city of the intention
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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 Monday, July 27, 1925, at 4 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.

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

Commissioner Hudson, submitted a report covering an Electric Power plant.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the report relative to an Electric Power plant was referred to the department of light and power and the department of water.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

June 29th, 1925.

Regular meeting at City Hall, June 29, 1925, 4:00 p.m.
Present—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

Resolutions reported collected by city clerk, $110.78.

From J. M. Munson, president Northern State Normal school, in behalf of the State Board of Education, Petition for vacating Waldo street from the east line of lot 38 of Ayer's addition to the east line of Wilkinson avenue, also the south 130 feet of Longyear avenue.

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

Resolved, That the commission deems it advisable to vacate, discontinue and abolish the following public highway, viz: Waldo street from the east line produced; of lot 38 of Ayer's Addition to the west line of Wilkinson avenue; also the south 130 feet of Longyear avenue; and

Resolved, That August 3, 1925, at 4 o'clock p.m., the commission shall meet and hear objections to vacating said highways.

Yees—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

From Samuel M. Fine, requesting permission to erect a gasoline pump at 447 West Washington street. Referred to the department of public affairs with power to act.

From Mrs. Anna Steele and four others, petitioning for sewer in Palm street.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the petition for sewer in Palm street was referred to the department of public works with instructions to ascertain the views of property owners relative to such sewer improvement.

Yees—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

From Holy Cross Cemetery Board, relative to flooded portion of their cemetery grounds. Referred to the department of light and power with power to act.

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 Street 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, July 27, 1925, 4 o'clock p.m., when the commission and assistant assessor will meet to review said assessment.

Yees—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, the purchasing agent was authorized to advertise for bids for the construction of the comfort station, such bids to be submitted July 13, 1925.

Yees—Mayor Robertson, Commissioners Hudson, Pearce and Webb.

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

Pay Roll — Dept. of Public Works
$2,835.08

Mining Journal Print Shop
Re-printing
36.25

The J. F. Hartz Co., supplies
12.30

The Abbott Laboratories, supplies
14.40

Chas. Cummings, engineering
47.50

Duluth, South Shore & Atlantic Ry Co., freight
697.74

Lake Superior Boiler & Welding Works, repairing road roller
36.25

General Motors Truck Co., supplies
1.33

G. S. Webb, repairs for crusher
75.00

The Barrett Co., tarva
203.20

W. A. Gill, road asphalt
1,854.24

Kelley - How - Thomson Co., supplies
59.80

Standard Oil Co., gasoline
35.00

Eellen J. Clark, store rent
135.00

Electric Appliance Co., supplies
6.14

General Electric Co., supplies
162.04
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Western Electric Co., ornamental lighting poles and brackets .......... 659.34
New York Belting & Packing Co., supplies .......... 55.60
R. A. Dewsberry, supplies .......... 7.00
Julius Andrae & Sons Co., supplies .......... 112.30
Industrial Engineering, subscription .......... 2.00
Consolidated Fuel & Lumber Co., meter boards .......... 30.00
Meads & Anderson, final payment on bridge contract .......... 1,118.00
The Tatler, advertising .......... 14.90
Line Material Co., supplies .......... 122.40
Badger Meter Mfg. Co., supplies .......... 48.11
Electric Bleaching Gas Co., liquid chlorine .......... 55.17
Lake Superior & Ishpeming R. R. Co., freight .......... 157.42
Allis-Chalmers Mfg. Co., repairs for crusher .......... 165.11
Marquette National Agency, insurance .......... 27.50
A. J. De Vries, insurance .......... 34.10
Matthew J. Burke, installing plumbing fixtures at water works .......... 359.60

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

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

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

July 6th, 1925.

Regular meeting at City Hall, July 6, 1925, 4:30 p.m.

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

Fees reported collected by city clerk, $187.55.

Communications received:

From Roger Maher relative to spring on Lake street. Filed.

From the General Manager F. R. Harris, of Escanaba, relative to proposed revision of telephone rates by the Michigan Public Utilities Commission. Referred to the department of public affairs.

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

Resolved, that the sum of $18,731.76 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1 1/2 per cent on 2-3 book valuation of the Light and Power department real estate, buildings and equipment; and

Resolved, that the sum of $3,318.87 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1 1/2 per cent on 2-3 book valuation of the Water Department real estate, buildings and equipment.

That resolution signed by:

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

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of public affairs was authorized to prepare a revised ordinance for house numbering.

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

Health report for the month of June was read and ordered filed.

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

Pay Roll—Dept. of Public Affairs $ 711.00
Pay Roll—Dept. of Accounts and Finances $930.00
Pay Roll—Dept. of Public Works $4,635.28
Pay Roll—Dept. of Public Health and Safety—Health and Police $2,032.50
Pay Roll—Dept. of Public Health and Safety—Fire Dept. $1,944.50
Pay Roll—Dept. of Light and Power $4,071.09
Pay Roll—Dept. of Water $1,078.70
Pay Roll—Peter White Public Library $743.98
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for $35.70
Standard Oil Co., oil and gasoline $901.06
The Stengele Bindery, tax receipts, etc. $151.40
Jones Chevrolet Sales, auto supplies $12.95
Marquette Steam Laundry, laundry $11.87
Mrs. Nellie M. Mangum, services on tax roll $65.50
Michigan Gas & Electric Co., service $3.10
Wm. Dorais, garbage collection—per contract $575.75
Mrs. C. A. Fassbender, garage rent $5.00
Western Union Telegraph Co., service $1.25
Zion Institutions and Industries, supplies $2.38
A. H. Westlake, supplies $1.50
The Stafford Drug Co., supplies $10.45
American Medical Ass., supplies $1.50
Gueff Printing Co., printing $39.20
Gustafson Typewriter Exchange, supplies $4.50
League of Michigan Municipalities, annual dues $25.00
John C. Johnson, janitor service $22.75
Dimmer Hdw. Co., supplies $2.40
Marquette City Band, concert rendered $106.00
U. P. Office Supply Co., supplies $6.35
Mining Journal Print Shop, supplies $16.75
Boucher’s Drug Store, supplies $2.40
Frank S. Betz Co., supplies $16.25
Michigan Bell Telephone Co., service $31.59
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</table>
| Dept. of Light and Power, power and light                                  | 1,272.9
<p>| Mining Journal Co., Ltd., printing                                         | 141.90 |
| Duluth, South Shore &amp; Atlantic Ry. Co., consideration covering the conveyance of Lot 67-89 in John and Wm. Burt's Addition for highway purposes | 350.00 |
| Lake Shore Engine Works, steel fence, hydrant castings, etc.              | 524.47 |
| F. B. Spear &amp; Sons, coal and brick                                          | 158.15 |
| The Soo Hdw. Co., supplies                                                | 44.77  |
| Consolidated Fuel &amp; Lumber Co., lumber and cement                         | 279.79 |
| Dr. H. J. Hornbogen, medical service                                       | 4.00   |
| Dr. A. L. Swinton, medical service                                         | 11.00  |
| W. N. Trochochad, supplies                                                | 6.85   |
| Schneider &amp; Brown Lumber Co., lumber                                       | 28.91  |
| L. E. Riedinger, hauling sand                                              | 31.50  |
| James Pomeroy, blacksmithing                                               | 5.00   |
| Geo. Millward, blacksmithing                                               | 47.65  |
| C. R. Nelson, auto supplies                                                | 5.90   |
| F. E. Western, concrete sidewalk interestations                            | 8.55   |
| Pendill's Pharmacy, supplies                                              | 3.50   |
| Lake Superior &amp; Ishpeming Railway Co., blue prints                         | 0.27   |
| General Motors Truck Co., supplies                                         | 2.86   |
| W. J. King, supplies                                                      | 15.07  |
| Arthur Skinner, wood                                                       | 30.00  |
| Dan Kdney &amp; Son, supplies                                                 | 8.81   |
| Roach &amp; Seeber Co., feed                                                  | 79.37  |
| Kelly Mfg. Co., supplies                                                  | 4.25   |
| Duluth Iron &amp; Metal Co., iron pipe                                        | 349.80 |
| Zalk-Josephs Co., pipe fittings                                           | 2.59   |
| E. W. Cork Garage, auto supplies                                          | 2.55   |
| Marquette City Ry. Co., street car tickets                                 | 5.00   |
| Merchants Hotel, meals-city prisoners                                     | 5.60   |
| Westinghouse Electric &amp; Mfg. Co., transformers, etc.                      | 977.77 |
| General Electric Co., supplies                                             | 118.78 |
| W. A. Robertson, auto supplies and repairs                                | 41.45  |
| The Adjustable Fixture Co., supplies                                      | 5.31   |
| Marshall-Wells Co., supplies                                               | 74.19  |
| Peter White &amp; Co., Insurance                                              | 14.50  |
| Robt. Peters Insurance Agency, insurance                                  | 22.20  |
| Julius Andreae &amp; Sons Co., supplies                                       | 45.60  |
| Meads &amp; Anderson, concrete sidewalk at new Power House                    | 471.40 |
| Central Electric Co., supplies                                            | 331.58 |
| Elkhart Foundry &amp; Machine Co., traffic guide                               | 44.55  |
| G. D. Hodgkin's, cedar poles Electric Vacuum Cleaner Co., Inc., supplies  | 59.25  |
| Rathbone, Sard &amp; Co., merchandise                                         | 5.13   |
| French Battery &amp; Carbon Co., batteries                                     | 49.78  |
| Illinois Electric Co., supplies                                           | 34.06  |
| Western Electric Co., supplies                                             | 432.75 |
| Brandt-Dent Co., mdse.                                                    | 367.85 |
| Chas. T. Geil, lettering globe                                            | 34.29  |
| Northern Supply Co., supplies                                              | 1.50   |
| Edgar A. Rossiter Co., engineering services-Investigating City Pumping Staion and Hydro-Electric Power Plant | 1,142.21 |
| G. S. Webb, water service boxes                                           | 75.60  |
| Lake Superior Boiler &amp; Welding Works, repairing water heater              | 15.25  |
| Matthew J. Ettrick, plumbing                                              | 191.95 |
| American City, subscription                                               | 4.00   |
| Fire &amp; Water Engineering, subscription                                    | 7.00   |
| Postal Telegraph-Cable Co. service                                        | 4.48   |
| Lake Superior &amp; Ishpeming Ry. Co., track rental                           | 9.83   |
| Levine Brothers, supplies                                                 | 4.12   |
| H. Bluemher &amp; Son, grass seed                                             | 4.00   |
| Peter White Public Library                                                | 51.48  |
| American Book Co., books                                                  | 51.48  |</p>
<table>
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<tr>
<th>Description</th>
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<tr>
<td>Dodd Mead &amp; Co., Inc., books</td>
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<td>Eau Claire Book &amp; Stationery Co., books</td>
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<td>Ginn &amp; Co., books</td>
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<td>New Method Book Bindery, Inc., books</td>
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<td>D. Van Nostrand Co., books, American Journal of Nursing, subscription</td>
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<td>The F. W. Faxon Co., supplies</td>
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<td>Bergmeier Book Bindery, re-binding</td>
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<td>The H. R. Huntting Co., Inc., supplies</td>
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<td>Kelly Hdw. Co., supplies</td>
<td>5.40</td>
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<td>W. J. King, supplies</td>
<td>1.00</td>
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<td>Marquette Steam Laundry, laundry</td>
<td>6.02</td>
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<tr>
<td>Mining Journal Print Shop, printing</td>
<td>8.00</td>
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<td>Theo. B. Robertson Products Co., supplies</td>
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<td>Donna E. Sullivan, traveling expenses, etc.</td>
<td>19.68</td>
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<tr>
<td>E. R. Tasch, flowers</td>
<td>2.00</td>
</tr>
<tr>
<td>On motion of Commissioner Hudson, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Yeas—Mayor Robertson, Commissioners Hudson, Pearce and Webb.</td>
<td></td>
</tr>
<tr>
<td>Adjourned</td>
<td>MARY A. HOGAN, City Clerk.</td>
</tr>
</tbody>
</table>

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 13th, 1925.

Regular meeting at the city hall, July 13, 1925, 4 o'clock, p.m.

Present—Commissioners Hudson, McCormick, Pearce and Webb.

Fees reported collected by city clerk, $527.50.

Communications received:

From Chester A. Nash and others, petitioning for sewer on Spring street to 176 feet south on Sixth street. Referred to the Department of Public Works.

The bond of Samuel Tourville, as motorcycle policeman, with Amiel J. Toupin and Joseph W. Leffler as sureties, was presented, and approved.

From the Marquette Fire Department relative to an appropriation of $400 for the purpose of defraying expenses to the firemen's convention at Lake Linden.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, the petition of the Marquette Fire Department was referred to the Department of Public Health and Safety, with power to act.

Yea—Commissioners Hudson, McCormick, Pearce and Webb.

From the Pfeffer Construction company, for permission to use part of the street while constructing the First Church of Christ Scientist. Referred to the Department of Public Works.

The following bids for the construction of a Service and Comfort Station were received: John Kielinen, $6,850; Meads & Anderson, $6,306; F. Wester, $7,066.50; J. H. Godwin, $8,077.

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, the contract for the construction of a service and comfort station, was awarded to Meads & Anderson.

Yea—Commissioners Hudson, McCormick, Pearce and Webb.

The following bids for heating and plumbing work were received: Levine Bros., $2,920; Howard Munnane, $3,872.72; Mathew J. Burke, $4,028. Action on heating and plumbing bids was referred until next week.

On motion of Commissioner Hudson, supported by Commissioner Webb, the action of the commission relative to appropriation of $400 for the Marquette Fire Department was rescinded and appropriation was allowed.

Yea—Commissioners Hudson, McCormick, Pearce and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

July 20th, 1925.

Regular meeting at the city hall, July 29, 1925, 4 o'clock, p.m.

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

Fees reported collected by city clerk, $11.25.

Communications received:

From the Upper Peninsula Development Bureau relative to financial contribution.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the sum of $250 was contributed for the support of the Upper Peninsula Development bureau.

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

From Geo. J. Bachmann relative to erecting new buildings for housing a zoo on Presque Isle. Referred to the department of public works with power to act.

From Napoleon Vadnais relative to street light on the corner of Cedar and Ohio streets. Referred to the department of light and power with power to act.

The supplementary bid of Meads and Anderson for the construction of a comfort and service station, including plumbing and heating, at a total of $9,820, was submitted; and

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the bids of Meads and Anderson, for the construction of a comfort and service station, including plumbing and heating, was accepted and contract awarded to them and execution of the contract therefor was directed.

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

C. W. Thompson made verbal request for installing a gasoline pump at 402 south Third street. Referred to the department of public works with power to act.

The deed of the D. S. S. & A. Ry. Co. to the City of Marquette, for highway purposes, of portions of lots 6, 7, 8 and 9 in John and William Burt's Addition, was presented and ordered recorded.

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

- General Electric Co., electric meters $656.92
- Pay Roll—Dept. of Public Works 2,516.67
- Roht. P. Byrne, City Treas. (petty cash express charges and supplies paid for 45.05
- Fairbanks, Morse & Co., one clinic scale 23.52
- Standard Oil Co., oil and gasoline 88.57
- Addressograph Co., supplies 2.09
- Western Union Tel. Co., service 5.63
- W. A. Robertson, one Dodge sedan, $970; one Dodge truck, $1,004.40; one Graham Bros. truck, $1,735; auto supplies, $22.50 3,732.29
- Geo. Gillett, taxi service 1.00
- Superior Garage, auto repairs 15.34
- Peter White & Co., boiler insurance 199.29
- Geo. P. Brown, traveling expenses 18.85
- Matthew J. Burke, drinking fountain and plumbing 41.45
- Lake Superior & Ishpeming R.R. Co., blue prints .81
- Chas. Cummings, engineering services 211.06
- Chas. Pelissier, sidewalk intersection 18.54
- Flanagan Brothers, one White truck 4,338.25
- Cleveland-Cliffs Iron Co., heating asphalt 95.54
- Bark River Bridge & Culvert Co., culvert pipe 91.34
- G. R. Watts, tuning piano 3.09
- H. H. Pellow, garbage cans, etc. 12.35
- The Soo Hdw. Co., supplies 16.92
- Lake Shore Engine Wks., one set scarifier teeth 28.51
- F. B. Spear & Sons, coal. 33.52
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Lakeside Iron Works, repairing tar wagon, etc.</td>
<td>45.45</td>
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<tr>
<td>The Dow Chemical Co., calcium chloride</td>
<td>204.03</td>
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<td>Kelly Hdw. Co., supplies</td>
<td>92.51</td>
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<td>Cloverland Auto Co., auto supplies</td>
<td>38.87</td>
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<td>Consolidated Fuel &amp; Lumber Co., lumber and cement</td>
<td>179.71</td>
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<td>Oakland Garage, auto repairs</td>
<td>34.80</td>
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<td>A. Martel, painting</td>
<td>30.89</td>
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<td>Roach &amp; Seebert Co., feed</td>
<td>19.69</td>
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<tr>
<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
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<td>Gainaday Electric Co., merchandise</td>
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<td>Hurley Machine Co., supplies</td>
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<td>French Battery &amp; Carbon Co., batteries</td>
<td>36.01</td>
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<td>R. A. Dewsberry, supplies</td>
<td>4.50</td>
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<td>Edison Electric Appliance Co. Inc., supplies</td>
<td>4.21</td>
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<td>Central Electric Co., supplies</td>
<td>132.39</td>
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<td>The Estate Stove Co., supplies</td>
<td>9.89</td>
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<td>W. J. DesJardins, gasoline</td>
<td>54.34</td>
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<td>U. M. Motors Corp., auto supplies and repairs</td>
<td>51.30</td>
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<td>Jones Chevrolet Sales, one Chevrolet truck</td>
<td>617.70</td>
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<td>General Electric Co., supplies</td>
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<td>Lake Superior &amp; Ishpeming RR. Co., freight</td>
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<td>Arthur J. Dufour, supplies</td>
<td>2.79</td>
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<td>Delf's Grocery, supplies</td>
<td>16.91</td>
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<td>Queen City Garage, auto supplies</td>
<td>18.85</td>
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<tr>
<td>Lightoller Co., merchandise</td>
<td>30.69</td>
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<tr>
<td>Western Electric Co., supplies</td>
<td>115.70</td>
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<td>O. M. Everson, carpenter work</td>
<td>13.90</td>
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<tr>
<td>The Sorensen Greenhouses, plants for Water Works Park</td>
<td>16.95</td>
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<tr>
<td>W. G. Miller, repairing stone walls of pumping station</td>
<td>157.72</td>
</tr>
<tr>
<td>Roger Maher, hauling sand</td>
<td>9.00</td>
</tr>
</tbody>
</table>

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

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

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

July 27th, 1925.

Regular meeting at the city hall, July 27, 1925, 4 p.m.

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

Fees reported collected by city clerk, $10.75.

Communications received:
From Charles F. Samuelson and two others petitioning for the construction of a sewer in High street from Magnetic street to the north line of Lot 187 of Longyear’s Addition. Referred to the Department of Public Works.

From T. A. Gowling and 24 others relative to installing electric lights between Marquette and Birch. Referred to the Department of Light and Power.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to advertise for bids on the Longyear Avenue Sewer Improvement No. 191, bids to be in Monday, August 3, 1925.

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

The proposed improvement designated as ‘The Longyear Avenue Street Improvement,’ and the special assessment roll therefor being under consideration:

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the proposition to construct sidewalks as a part of such improvement was reconsidered and rescinded, and the estimated cost thereof, to-wit, the sum of 96 cents per linnal foot, or unit of assessment in said roll be deducted from each of the respective assessments appearing in said assessment roll and the respective remainders be entered in said roll opposite the respective lots assessed therein.

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

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

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

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

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

Resolved, that said assessment roll, to-wit: Special Assessment Roll No. 192, and the respective assessments therein, are hereby confirmed.

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

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 manholes and lambhoks in the center of Sixth street from the present manhole in Spring street to a point 176 feet south of said manhole, which improvement is hereby designated “The Sixth Street Sewer Improvement No. 1”; and

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

Beginning at middle point of east line of Lot 15 of Harlow’s Addition, No. 5, running thence west to Sixth
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

street, thence north to Spring street, thence west to the northwest corner of Lot 37 of said addition, thence south to the southwest corner of Lot 22 of said addition, thence east to the southeast corner of Lot 14 of said addition, thence north to the place of beginning; and

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

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

On motion of Commissioner Hudson, supported by Commissioner Webb, 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 Sixth Street Sewer Improvement No. 1," together with the department's estimate in detail of the cost of such improvement attached thereto;

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

Resolved, that the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of $888.85, 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 $888.85; 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 benefited thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination and that the commission will on August 10, 1925, at 4 o'clock p.m., at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

Yea—Mayor Robertson, Commissioners Hudson, 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:

Robert P. Byrne, city treasurer, (petty cash) postage and supplies paid for ... $36.53
Chas. S. Thoren, recording deeds ................. 3.00
Chas. T. Geil, window glass 2.30
W. H. Quarters, drayage ... 4.00
Peter White & Co., insurance ................. 2.00
Fred Charlton, professional services ............. 300.00
St. Mary's hospital, hospital service .......... 4.30
Marquette County Road Commission, construction of highway through Powder Mill Location ........... 1,122.08
C. F. & L. Co., lumber and cement ............... 128.70
W. J. DesJardins, gasoline ... 146.80
Standard Oil Co., gasoline ... 105.81
W. A. Gill, road asphalt... 943.39
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

D. S. S. & A. Ry. Co., freight, 1,333.05
Doubleday-Hunt-Dolan Co., supplies............. 62.30
Ellen J. Clark, rent.......................... 135.00
Central Electric Co., mds.......................... 168.60
Brandt-Dent Co., mdse.............................. 31.67
General Electric Co., transformers........... 1,384.60
Frank Stickney, insurance....................... 10.80
Vacuum Oil Co., lubricating oil.................. 45.00
Electric Range Utensil Co., merchandise....... 14.70
Marquette County Savings Bank, insurance...... 23.67
Rathbone, Sard & Co., mdse..................... 150.61
The Estate Stove Co., supplies.................. 74.97
Line Material Co., supplies..................... 464.65
Julius Andrae & Sons Co., merchandise......... 396.07
Landers, Fray & Clark, supplies............... 5.38
Western Electric Co., supplies................ 208.84
Marquette City Ry. Co., street car tickets..... 5.00
Marquette County Fair Association, advertising 10.00
Crane Co., supplies............................ 27.36
The Soo Hdw. Co., supplies..................... 22.31

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 3rd, 1925.

Regular meeting at the City Hall, August 3, 1925, 4 o'clock p.m.

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

Fees reported collected by city clerk, $78.25.

Communications received:

From the Guelf Printing Company relative to supplying maps of the city of Marquette. Filed.

The following bids for the construction of sewer in Longyear avenue from Norwood street south 460 feet, were received: Emil Fredeen, $896.29; Chas. Peliasler, $954.80; Adolph Anderson, $521; Erick J. Johnson, $671.80; Hilmer Bergh, $429.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of Hilmer Bergh for the construction of sewer in Longyear avenue was adopted and contract awarded to him upon his furnishing satisfactory bond.

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

On motion of Commissioner Hudson, 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 Y's, and necessary manholes and lamp holes in the center of High street from the present manhole in Magnetic street to a point 200 feet south of said manhole, which improvement is hereby designated "The High Street Sewer Improvement No. 1," 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 179 of Longyear Addition, running thence west on the south line of Magnetic street to a point 50 feet west of the west line of High street, thence south parallel with High street to the south line of lot 100 of said addition; thence east to the west line of High street; thence southeast to the southwest corner of lot 187 of said addition; thence east to the southeast corner of said lot 187; thence north to the place of beginning; and

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

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

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, the department of public affairs was authorized to procure from the D., S. S. & A. R'y Company an option for the purchase of the railway property extending between Front street and Lake street, at the foot of Spring.

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

Health officers' report for the month of July read and placed on file.

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
Pay Roll—Dept. of Accounts and Finances .... 930.00
Pay Roll—Dept of Public Health and Safety—Health and Police ............... $ 2,010.97
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Pay Roll — Dept. of Public Health and Safety—Fire Department .................. 910.00
Pay Roll — Dept. of Public Works .................. 5,265.16
Pay Roll — Dept. of Light and Power .................. 4,149.34
Pay Roll—Dept. of Water .................. 1,085.00
Pay Roll—Peter White Public Library .................. 739.65
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for. ..... 62.98
John C. Johnson, janitor services .................. 54.25
Wm. Dorais, hauling garbage, per contract .................. 579.75
W. A. Gill, road asphalt.................. 1,865.73
Lake Superior & Ishpeming R. R. Co., freight .................. 30.32
Chas. Cummings, engineering services .................. 32.50
Duluth, South Shore & Atlantic R’y Co., freight .................. 32.74
Northern Supply Co., cross-arms .................. 35.96
Northwestern Elec. Equipment Co., supplies .................. 89.43
Edison Lamp Works, Mazda lamps .................. 351.97
Simplex Wire & Cable Co., supplies .................. 179.89
Edison Electric Appliance Co., Inc., merchandise .................. 453.32
Glauber Brass Mfg. Co., supplies .................. 37.19
Bingham & Taylor, supplies .................. 114.95

On motion of Commissioner Pearce, 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
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 10th, 1925.

Regular meeting at the City Hall, August 10, 1925, 4 o'clock p.m.

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

Fees reported collected by city clerk, $14.00.

Communications received:

From John L. Scott relative to erecting an electric sign on the electric pole on the southwest corner of Front and Spring streets. Referred to the department of light and power.

The bond of Helmer Bergh with Jacob P. Werner as surety, for the construction of sewer in Longyear avenue, was presented, and

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the bond of Helmer Bergh was approved.

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

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

Resolved, That it is proposed by the commission to make the following street improvement to be an extension of and addition to the present street system of the city, viz:

The construction of an asphalt penetration macadam roadway 30 feet wide from the roadway in Presque Isle avenue to the west line of Hebard Court, with concrete curbs upon each side thereof; which improvement is hereby designated "The West Magnetic Street 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 a point on the west line of Presque Isle avenue 200 feet south of Specular street; running thence west 150 feet, thence north 50 feet, thence west to a point 100 feet east of Hebard Court; thence south 50 feet; thence west to the east line of Hebard Court; thence southwesterly to the northwest corner of lot 99 of Normal Addition; thence south to the southwest corner of said lot 99; thence east to the southwest corner of lot 8 of Normal Addition; thence north to a point 45 feet south of Magnetic street; thence east to the west line of Fourth street; thence on the west line of Fourth street and west line of Presque Isle avenue to the place of beginning; and

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

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

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

Whereas, The Michigan Public Utilities Commission has under consideration the revision of telephone rates throughout the state, and its chief engineer reports that the needs of the company for operating expenses, depreciation, renewals and adequate returns for other proper purposes require an estimated increase of revenues of over a million dollars a year;

And Whereas, Such engineer recommends new rates for Detroit estimated to effect a reduction of revenues in that city of over five per cent, and recommends rates for the remainder of the state estimated to effect an increase of revenues therein of over 17 per cent;

And Whereas, Such engineer recommends that the several communi-
ties of the state be graded and treated in groups based upon averaged percentages of elements other than values of property and capital invested, which elements possibly may not properly be included in such calculations; and recommends specific rates and types of service for the respective groups;

And Whereas, Such engineer has recommended for Group 7, in which the City of Marquette is included, substantial increases in rates for business, residence and toll service; and also that the two-party residence service be discontinued in this city;

And Whereas, Two-party residence service is now being furnished to 1587 subscribers, out of a total of 1983 residence subscribers, demonstrating that 70 per cent of residence subscribers prefer the two-party service;

And Whereas, The telephone company has petitioned the Michigan Public Utilities Commission to authorize for the City of Marquette the increase of rates and abolition of the two-party service as recommended by such engineer;

Resolved, That the Commission of the City of Marquette objects to the proposed increase in telephone rates in general, and in the City of Marquette, in particular until it shall be made to appear: (1) That the proposed fixing of rates for telephone service upon any other or different basis than a fair return for all proper purposes upon the fair value of the property employed and capital invested in the business, is in accord with legal principles applicable to the situation; and (2) That substantial economies in operation may not be effected as a result of a competent business efficiency expert examination into the elements going into the expenses of operation of the telephone business in this state and in this city;

And Resolved, That the Commission of the City of Marquette protests against the proposed discontinuance in the City of Marquette of the two-party residence telephone service;

And Resolved, That the Department of Public Affairs is hereby authorized to take such steps and to incur such expense as is deemed necessary to prevent the fixing of other than reasonable and fair rates for telephone service in this city; and to prevent the discontinuance of the two-party residence telephone service now furnished to subscribers in this city.

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, 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 High Street Sewer Improvement No. 1," together with the department's estimate in detail of the cost of such improvement attached thereto;

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

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of 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 $321.75, 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 hereofor 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 $321.75; 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 the said improvement and to defray the cost thereof by assessment upon the
private property benefited thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on August 31, 1925, at 4 o'clock p.m. at the City Hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

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

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

Whereas, It appears by affidavit on file with the city clerk that notice has been published in The Mining Journal for four weeks prior to the meeting of the commission on August 3, 1925, of notice that the commission would at its meeting on said day hear objections to vacating the following public highways, viz: Waldo street from the east line produced of lot 98 of Ayr's Addition to the east line of Wilkinson avenue; also the south 130 feet of Longyear avenue;

And Whereas, The commission met and held a regular meeting at the commission chamber in the City Hall on Monday, August 3, 1925, at 4 o'clock p.m. and no objections having been made to such proposed vacating of such highways or either of them up to the present time;

Resolved, That the following public highways in the City of Marquette are hereby vacated, discontinued and abolished, viz:

That portion of Waldo street extending from the east line produced of lot 98 of Ayr's Addition to the east line of Wilkinson avenue; also the south 130 feet of Longyear avenue;

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:

Robt. P. Byrne, City Treas.,
(petty cash), express charges and supplies paid for $17.77

Michigan Bell Telephone Co. service .................. 88.33
Dept. of Light and Power, street lighting and power 1,449.42
W. A. Robertson, auto supplies and repairs .......... 67.97
Levine Bros., plumbing ................................ 11.63
Michigan Gas & Electric Co., service ............ 1,900.00
Mrs. C. A. Faabenhed, garage rent ................. 5.00
U. P. Office Supply Co., supplies .................. 7.05
Standard Oil Co., gasoline........................... 91.09
Guelph Printing Co., supplies ....................... 17.00
Pendill's Pharmacy, supplies ......................... 14.00
Dept. of Water, water rates ......................... 24.97
Mining Journal Co., Ltd., printing .................. 185.33
Boucher's Drug Store, supplies ..................... 4.85
Marquette City Band, public concerts ............... 300.00
Marquette Steam Laundry, laundry .................. 31.78
C. H. Nelson, auto supplies ......................... 8.50
Consolidated Fuel & Lumber Co., lumber and cement 133.06
Geo. Millward, blacksmithing ....................... 56.30
F. B. Spear & Sons, coal and cement ............... 48.73
W. J. Des Jardins, gasoline ......................... 137.97
Wolf Bros., battery service ......................... 3.40
Arthur Skinner, slabs ................................ 87.50
Lakeside Iron Works, repairs ....................... 18.48
L. E. Riedinger, hauling sand ...................... 48.00
E. W. Cork Garage, auto supplies and repairs ...... 15.11
Lake Shore Engine Works, cross axia, collar repairs, etc. 192.16
The Getz Dept. Store, supplies .................. 5.50
Cloverland Auto Co., auto supplies ................ 2.35
Chas. S. Thoren, recording deed .................. 1.50
Chas. N. Bottum, medical service ................. 2.00
Kelly Hdw. Co., supplies .......................... 64.27
H. H. Fellow, one truck cab, etc. ................. 70.85
James Pomeroy, blacksmithing .................... 3.33
Chas. Clark, magneto ................................ 4.90
Fred's Bakery, bread ................................ 83.95
Roach & Seeber Co., feed ......................... 28.00
Merchants Hotel, meats, city prisoners .......... 28.00
F. O. Carter, work on switchboard ............... 2.50
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Fred Quarters, blacksmithing .......................... 3.00
Central Electric Co., merchandise ...................... 108.59
Otis Elevator Co., supplies .......................... 1.60
Gannon Grocery Co., supplies ......................... 4.31
Munising Electric Shop, supplies ....................... 3.00
Julius Andres & Sons Co., supplies .................... 83.33
Electric Appliance Co., supplies ...................... 142.79
U. P. Motors Corp., auto supplies ..................... 36.80
Rathbone, Sard & Co., merchandise ................... 280.30
Electric Range Utensil Co., merchandise ............. 8.53
French Battery Co., batteries .......................... 24.92
General Electric Co., electric motors and meters .. 2,612.25
Tonella & Son, rental for chairs ....................... 5.00
W. J. King, supplies .......................... 15.38
Lake Superior & Ishpeming Railroad Co., freight .... 79.37
Illinois Electric Co., merchandise .................... 126.40
Meads & Anderson, construction of manholes, etc. 108.96
Badger Meter Mfg. Co., water meters .................. 1,911.10
Pittsburgh Meter Co., meter supplies ................ 18.00
Neptune Meter Co., meter supplies ................... 253.41

Peter White Public Library:
American Library Assn., books .......................... 1.80
The Book House for Children, books .................. 4.55
The Eastern Book Co., books .......................... 129.05
J. W. Hallett & Co., books .......................... 21.00
D. C. Heath & Co., books .......................... 12.23
A. C. McClurg & Co., books .......................... 12.75
The Macmillan Co., books .......................... 15.88
Rand McNally & Co., books .......................... 17.59
Sherwood’s, books .......................... 107.58
D. Van Nostrand Co., books .......................... 7.65
Simmons-Boardman Publishing Co., books ............. 8.00
The Stenglein Bindery, binding books ................. 22.00
Matthew J. Burke, plumbing .......................... 178.95
Stewart W. Zryd, painting .......................... 870.25
American Historical Assn., dues ....................... 5.00
Kelly Intl. Co., supplies .......................... 1.00
Marquette Steam Laundry, laundry ....................... 2.10
F. B. Spear & Sons, wood fibre ....................... 2.10
Underwood Typewriter Co., ribbons ..................... 2.00
Donna E. Sullivan, postage and labor paid for .. 14.50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 17th, 1925.

Regular meeting at the City Hall August 17, 1925, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick and Webb.

In the absence of the city clerk the city attorney was designated to act as clerk pro tem.

Communications received:
From J. Wasserman relative to repair of sidewalk. Referred to the Department of Public Works.
From E. N. Archambeau asking for installation of a street light at the corner of Wright and Tracy streets. Referred to the Department of Light and Power with power to act.

From Michigan Gas and Electric company suggesting the building by it of a steam generating plant in the city and entering into an agreement to stand by at all times to serve the city with a certain block of power it may need. Laid on the table.

The Department of Public Works submitted a profile, plat, diagram and estimate of cost of the West Magnetic street improvement thereupon, on motion of Commissioner Webb, supported by Commissioner Hudson, the following preamble and resolution were adopted:

Whereas, Pursuant to the directions of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The West Magnetic Street Improvement," together with the department's estimate in detail of the cost of such improvement attached thereto:

Resolved, That said profile, plat and diagram, and estimate of the cost of said proposed improvement are hereby adopted and ordered placed on file with the city clerk, and that the grade of said street 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 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, exclusive of street intersections, estimated to be the sum of $3,427.71, 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 districts 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 $3,427.71; and

Resolved, That notice be given by publication for four weeks in the Daily Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefited thereby, and that said 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 September 21, 1925, at 4 o'clock p.m. at the City Hall, consider any suggestions and objections that may be made by persons interested with respect to such improvement and the assessment roll therefor.

Yeas—Mayor Robertson and Commissioners Hudson, McCormick and Webb.
Nays—None.

The assistant assessor submitted a special assessment roll prepared by him for the estimated cost of the West Magnetic Street Improvement. Ordered placed on file in the office of the city clerk pending approval and confirmation thereof.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robt. P. Byrne, City Treas.</td>
<td>$60.50</td>
</tr>
<tr>
<td>(petty cash), express charges and supplies paid for...</td>
<td>$5.56</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., service</td>
<td></td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

R. P. Byrne, extra help account tax collections ... 250.00
Western Union Telegraph Co., service .......... 1.50
Marquette Boiler & Sheet Iron Works, repairing boiler .......... 2.50
Mining Journal Print Shop, printing .......... 24.00
Martin A. Cleven, Jr., blueprints .......... 1.42
Delft Theatres, Inc., expense of removing and rebuilding billboards on account of new right-of-way connecting Hampton street and Lake street .......... 150.00
Mining Journal Co., Ltd., advertising .......... 0.75
Standard Oil Co., Polarine and gasoline .......... 96.39
Lake Superior & Ishpeming R. R. Co., freight .......... 81.03
H. H. Pellow, tinsmith work .......... 5.50
Electric Appliance Co., supplies .......... 65.97
Western Electric Co., supplies .......... 93.19
Brandt-Dent Co., merchandise .......... 222.77
Geo. B. Carpenter & Co., supplies .......... 58.66
Hurley Machine Co., supplies .......... 11.48
Gainaday Electric Co., merchandise .......... 174.70
Lake Shore Engine Works, transformer brackets .......... 14.89
Bernstein's Dept. Store, supplies .......... 22.23
Malhoit & Larigne, supplies .......... 1.15
Delf's Grocery, provisions .......... 52.70
Edison Electric Appliance Co., supplies .......... 11.41
Charles Retaille, traveling expenses .......... 35.92
On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

Adjourned.

GEORGE P. BROWN,
Clerk Pro Tem.

[Signature]
Mayor

[Signature]
Clerk Pro Tem
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 24th, 1925.

Regular meeting at the city hall, August 24, 1925, 7:30 p.m.

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

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

Petitions received:

From Clayton F. Frei, for permission to erect an electric sign. On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, referred to the Department of Light and Power with power to act.

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

From L. N. Williams, Marquette Home Building company and Estate of J. M. Longyear, for the grading and laying of a sewer in Magnetic street west of line of Hebard Court to east line of Lee street. On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the Department of Public Works was directed to prepare and submit a profile and estimate of cost for said improvement.

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

Proof of due publication of notice of hearing on "The Sixth Street Sewer Improvement No. 1," and the assessment roll therefor, was submitted.

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to make the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The Sixth Street Sewer Improvement No. 1," and appointing August 17, 1925, at 4 o'clock p.m., when the commissioners would hear any suggestions and objections that may be made by persons interested with respect to said improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments thereon; and

Whereas, At said meeting of the commission opportunity was given for persons interested to make such suggestions and objections, and none such having been made; and

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

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

Resolved, That said assessment roll, to-wit: Special assessment roll No. 193, and the respective assessments therein, are hereby confirmed.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the purchasing agent was directed to advertise for bids for the construction of "The Sixth Street Sewer Improvement, No. 1."

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

Proposals were submitted for furnishing the city with oil operating engines and generators for an auxiliary electric plant from the following concerns:

McIntosh & Seymour Corporation
—(A) 1,250 horsepower; delivery f. o. b. Marquette, twelve weeks: $89,450.
—(B) 1,550 horsepower; delivery f. o. b. Marquette, fourteen weeks, $105,150.

McIntosh & Seymour Corporation
—(C) 2,000 horsepower; delivery f. o. b. Marquette, fourteen weeks: $164,875.

McIntosh & Seymour Corporation
—(D) two 800 horsepower; deliveries f. o. b. Marquette, nine and twelve weeks: $106,480.

Ingersoll-Rand Company — 1,200 horsepower; delivery f. o. b. shipping point, ten weeks: $81,300.

Bucyrus-Erie Company — 1,125 horsepower; delivery f. o. b. Marquette, eighty days: $76,575.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Worthington Pump & Machinery Company—1,800 horsepower; delivery f. o. b. Marquette, seventy-five days; $165,750.

Nordberg Manufacturing Company—1,269 horsepower; immediate delivery, f. o. b. Marquette; $86,344.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the proposal of the Nordberg Manufacturing company was accepted, and the mayor and clerk pro tem. were authorized in behalf of the city to execute a contract with said company in accordance with its proposal.

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

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the purchasing agent was directed to advertise for bids for the construction of a building for housing the new generator.

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

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

Pay Roll—Dept. of Public Works $2,086.46
Robt. P. Byrne, City Treasurer (petty cash), express charges and supplies paid for 28.62
Geo. P. Brown, traveling expenses 5.25
Queliff Printing Co., supplies 12.00
Western Union Telegraph Co., service 1.03
Marquette City Ry Co., street car tickets 5.00
Cleveland-Cliffs Iron Co., heating asphalt 24.02
W. A. Gill, asphalt 941.63
Standard Oil Co., gasoline 382.60
F. B. Spear & Sons, cement 39.04
Consolidated Fuel & Lumber Co., lumber and brick 172.33
Lake Superior & Ishpeming R. R. Co., freight 57.95
Lake Shore Engine Works, boiler grate 25.65
Roach & Stecker Co., feed 27.10
J. H. Godwin, labor and material for swimming pool 85.54
W. N. Troschaut, supplies 1.50
Eileen J. Clark, rent 135.00
Marshall-Wells Co., supplies 46.66
The P. A. Geer Co., supplies 11.84
Line Material Co., supplies 115.25
Western Electric Co., supplies 4.43
Woodward Governor Co., supplies 483.60
Beardslee Chandelier Mfg. Co., merchandise 21.56
Johns-Manville, Inc., supplies 59.69
The Soo Hdw. Co., supplies 102.61
Westinghouse Electric & Mfg. Co., supplies 55.70
Thompson’s Garage, auto supplies 14.17
Stack’s Battery Service, battery 19.60
Duluth Electrical Supplies Co., supplies 116.68
Edison Electric Appliance Co., Inc., merchandise 485.69
Central Electric Co., merchandise 124.59
Malleable Iron Range Co., merchandise 148.18
Brandt-Dent Co., supplies 10.24
Julius Andrae & Sons Co., merchandise 19.63
French Battery Co., batteries 45.44
Meads & Anderson, first payment on contract—Store and Comfort Station 2,250.00
Rathbone, Sard & Co., merchandise 129.94
Consolidated Fuel Lumber Co., lumber and cement 384.25
H. Bergh & Son, hauling poles 8.00
Duluth, South Shore & Atlantic Ry Co., freight 401.55
Wallace & Tiernan, supplies 51.89
Lake Superior Boiler & Welding Works, repair to water works pump 125.33
Hershey Mfg. Co., meters 97.68
Electro Bleaching Gas Co., chlorine 55.40
Mueller Co., supplies 4.50
Crane Co. of Minnesota, gate valves 108.85
Thos. Ryan, truck box 8.09

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

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

Adjourned.

GEORGE P. BROWN,
Clerk Pro Tem.

[Signature]

MAYOR

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

August 31st, 1925.

Regular meeting at the city hall, August 31, 1925, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.

Fees reported by city clerk, $23.49.
Communications received:
From The Piqua Handle & Mfg. Co., relative to the improvement of Specular street. Referred to the department of public works.
From John N. Lowe petitioning for construction of sidewalk beginning at Hebard Court and extending west 478 feet. Referred to the department of public works with power to act.
From property owners relative to the adoption of a zoning ordinance.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the city attorney was instructed to submit within the next 60 days drafts of zoning ordinances which, in his opinion, will meet the laws of the state, for consideration of the commission along the lines suggested.

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

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment hereinbefore mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The High Street Sewer Improvement No. 1," and appointing this day and time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein.

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

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

Resolved, That said assessment roll, to-wit: Special Assessment Roll No. 194, and the respective assessments therein, are hereby confirmed.

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

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

Resolved, That it is proposed by the commission to make the following street and sewer improvement, viz: the grading of West Magnetic street, from a manhole in Hebard Court to Lee street, a distance of 540 lineal feet;

the construction of a six-inch tile lateral sanitary sewer with Ys and necessary manholes and lamp-holes, in the center of Magnetic street from a manhole in Hebard Court to a manhole in Lee street, a distance of 540 feet.

Which street and sewer improvement is hereby designated "The West Magnetic Street and 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 benefitted thereby, being all the property liable to assessment therefore in the following proposed assessment district, viz:

Beginning at the southwest corner of the intersection of Hebard Court with Specular street running thence west on the south line of Specular street 300 feet; thence south 150 feet; thence west to Lee street; thence south on the east line of Lee street to a point 160 feet south of Magnetic street; thence east to the southeast corner of lot 99 of the Normal Addition; thence north to the northeast corner of said lot 99; thence to the northwest corner of the intersection of Magnetic street with Hebard Court: thence north to the place of beginning and the laying thereof of a six-inch tile lateral sewer with Ys and necessary sewer with Ys.
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 thereon; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

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

On motion of Commissioner McCormick, supported by Commissioner Webb, 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 Magnetic Street and Sewer Improvement No. 2,” together with the department’s estimate in detail of the cost of such improvement attached thereto;

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

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of $1,876.60, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $1,876.60; and

Resolved, That notice be given by publication for four weeks in The Daily Mining Journal, a daily newspaper published in this city of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefited thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will, on October 5, 1925, at 4 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.

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

The following bids for power crane were received:

Whiting Corporation, $1460; Pawling & Harnischfeger Co. $1200; Shaw Crane Works, $1,700; Toledo Crane Co., $1,400; Cleveland Crane & Engr. Co., $2,450.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the bid of the Whiting Corporation, for a one ten-ton hand power traveling crane 44 1-2 foot span, was accepted.

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

The following for the construction of a brick building in which to house the oil burning auxiliary generating plant, were received: Foster Construction Co., $27,597; Meads & Anderson, $30,749, bonus October 15th, $4,500; Pfeffer Construction Co., $28,800, bonus if complete in 30 days, $4,000.

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, the bid of the Pfeffer Construction company for the construction of a brick building to house the oil burning auxiliary generating plant was accepted on the basis of completion on October 1st, 1925 and the execution of this
contract on behalf of the city was authorized.

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

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

Whereas, In respect to "The Sixth Street Sewer Improvement No. 1," and Special Assessment Roll No. 193, therefore, it appears that lots 14, 22 and 37 of Harlow’s Addition No. 5 abut upon public streets in which there are public sewers, which circumstance materially affects the relative benefit to be derived by the respective properties from the construction of such sewer in Sixth street:

Resolved, That the vote by which said Special Assessment Roll No. 193 was confirmed on August 24, 1925, be reconsidered.

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

The question being on the confirmation of said Special Assessment Roll No. 193, on motion of Commissioner Pearson, supported by Commissioner Hudson, the following was adopted:

Resolved, That Special Assessment Roll No. 193 and the respective assessments therein be corrected by striking therefrom all the figures opposite the respective parcels in the columns headed "Amount confirmed by Commission," "Collection Fee," and "Total," and inserting therein respectively the following figures opposite the respective parcels, viz:

No. 1—$100.91 $1.01 $101.92
No. 2—$94.77 $.85 $95.62
No. 3—$91.49 $.91 $92.40
No. 4—$111.68 $1.12 $112.82

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

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

Resolved, That said assessment roll, to-wit: Special Assessment roll No. 193, and the respective assessments therein, are hereby confirmed.

Yeas—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:

The Rexine Co., supplies ... $17.58
Marquette City Band, services at water carnival ... 35.00
Chas. Cummings, engineering services ... 434.00
Hilmer Berch & Sons, construction of sewer in Longyear avenue contract ... 429.00
Lake Superior & Ishpeming RR Co., freight ... 60.00
J. I. Holcomb Mfg. Co., supplies ... 1.32
Peter White & Co., insurance ... 40.40
Electrical World, subscription ... 5.00
Duluth, South Shore & Atlantic RR Co., freight ... 60.88
Otis Elevator Co., supplies ... 22.70
Western Electric Co., supplies ... 186.97
Julius Andrae & Sons Co., supplies ... 215.77
Electric Appliance Co., supplies ... 10.40
Northwestern Electric Equipment Co., supplies ... 5.80
Central Electric Co., supplies ... 16.72
Edison Electric Appliance Co., Inc., supplies ... 179.10
chandlery ... 88.83

Westinghouse Electric & Mfg. Co., meters and supplies ... 338.43

On motion of Commissioner Hudson, supported by Commissioner Webb, 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.