OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 8th, 1925.

Regular meeting at the City Hall, September 8, 1925, 4 o'clock p.m.

Present—Commissioners Pearce, McCormick and Webb.

Fees reported collected by city clerk, $17.50.

The following bids for the construction of sewer in Sixth street were received: Erick J. Johnson, $1.28 per linear foot; Roger Tansy, $2.40 per linear foot.

On motion of Commissioner McCormick, supported by Commissioner Webb, and adopted, the bids for the construction of sewer in Sixth street were rejected and Special Assessment Roll No. 193 was ordered vacated.

Yea—Commissioners McCormick, Pearce and Webb.

Nays—None.

Health officers' report for the month of August filed.

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

Pay Roll—Dept. of Public Affairs
Pay Roll—Dept. of Accounts and Finances
Pay Roll—Dept. of Public Works
Pay Roll—Dept. of Public Health and Safety—health and police
Pay Roll—Dept. of Public Health and Safety—Fire Dept
Pay Roll—Dept. of Light and Power
Pay Roll—Dept. of Water
Pay Roll—Peter White Public Library
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for
Michigan Gas & Electric Co. service
Oates & Johnson, supplies
Standard Oil Co., gasoline
C. R. Nelson, auto supplies
W. A. Robertson, auto supplies
Michigan Bell Telephone Co. service
Marquette Steam Laundry & Dye Works, laundry
Dept. of Light and power, street lighting and power
U. P. Office Supply Co., supplies
John C. Johnson, janitor service
Mining Journal Co., Ltd., printing
Postal Telegraph-Cable Co. service
Western Union Telegraph Co., service
Merchants Hotel, meals—city prisoners
W. J. Des Jardins, gasoline
Symons Brothers Co., repairs for crusher
Dimmer Hdw., supplies
L. E. Hidinger, hauling sand
Tonelli & Son, flag
E. W. Cork Garage, auto supplies
Lakoshore Engine Works, manhole castings
Lake Superior & Ishpeming Ry. Co., freight
Levine Brothers, plumbing
F. B. Spear & Sons, coal and cement
W. N. Trotchaud, supplies
Kelly Hdw. Co., supplies
A. Skinner, wood
Geo. Millward, blacksmith's
Frank Rublein, hay
Roch & Seebier Co., feed
Clayton P. Fret, one mattress
French Battery Co., batteries
John A. Roedlings' Sons Co., copper wire
Thompson's Garage, auto repairs
The Getz Dept., Store, supplies
Arthur J. Dufour, provisions
Stern & Field, supplies
Central Electric co., mds.
Marshall-Wells Co., supplies
Julius Andrae & Sons Co., supplies
Orbison & Orbison, postage
Illinois Electric Co., supplies
Duluth Electrical Supplies Co., supplies
Rathbone, Sard & Co., mds.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
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<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>$21.91</td>
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<td>The Premier Service Co., supplies</td>
<td>$7.50</td>
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<td>Chas. Cummings, engineering service</td>
<td>$38.00</td>
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<td>Edison Lamp Works, lamps</td>
<td>$343.94</td>
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<td>Queen City Garage, auto supplies</td>
<td>$16.20</td>
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<td>W. J. King, supplies</td>
<td>$13.30</td>
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<td>Winter &amp; Suess, provisions</td>
<td>$3.45</td>
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<td>Power, subscription</td>
<td>$3.00</td>
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<td>Carlson Brothers, powder and fuse</td>
<td>$31.50</td>
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<td>Bernstein's Dept. Store, blankets</td>
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<td>John Carlson Estate, provisions</td>
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<td>Anderson &amp; Mellin, provisions</td>
<td>$40.70</td>
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<td>R. Morin, provisions</td>
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<td>E. C. Lemon, photographs</td>
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<td>Consolidated Fuel &amp; Lumber Co., lumber and cement</td>
<td>$365.30</td>
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<td>Edward A. Rossiter Co., engineering service on account of improvement to Water Works plant</td>
<td>$1,434.15</td>
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<td>James Pickands &amp; Co., Ltd., coal</td>
<td>$892.17</td>
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<td>Lake Superior Boiler &amp; Welding Works, repairs to Water Works boiler</td>
<td>$48.73</td>
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<td>Peter White Public Library—American Library Assn., books</td>
<td>$7.99</td>
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<td>The Eastern Book Co., books</td>
<td>$91.99</td>
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<td>The Michigan Education Co., books</td>
<td>$21.60</td>
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<td>R. L. Polk &amp; Co., books</td>
<td>$12.60</td>
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<td>Chas. T. Powner Co., books</td>
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<td>Sherwood's books</td>
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<td>The F. W. Faxon Co., subscriptions</td>
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<td>Stewart W. Zryd, painting and decorating</td>
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<td>Consolidated Fuel &amp; Lumber Co., glass and putty</td>
<td>$5.75</td>
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<td>Dept of Water, water rates</td>
<td>$11.75</td>
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<td>Gaylord Brothers supplies</td>
<td>$70.72</td>
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<td>Kelly Hdw. Co., supplies</td>
<td>$2.40</td>
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<td>Donna E. Sullivan, postage and express charges paid for</td>
<td>$3.56</td>
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<td>Mrs. John Passbender, rent of garage</td>
<td>$5.00</td>
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<td>William Dorais, garbage contract</td>
<td>$579.75</td>
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On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

Year—Commissioners Pearce, McCormick and Webb.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

M.A. HOGAN
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 14th, 1925.

Regular meeting at the city hall September 14, 1925, 4 p.m.

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

Fees reported collected by city clerk, $20.39.

Communications received:

From the Workers’ Co-operative Society requesting permission to erect a stairway three feet wide on the outside of store building situated on the corner of Presque Isle avenue and Center street.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the request of the Workers’ Co-operative Society was granted subject to removal at the order of the commission.

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

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the Department of Light and Power was authorized to place an order with the Nordberg Manufacturing Co. for one 1,250 horsepower Diesel oil engine with generator, and the mayor and city clerk were authorized in behalf of the city to execute a contract with said company, in accordance with its proposal.

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

On motion of Commissioner Pearce, supported by Commissioner Webb, and adopted, the Department of Public Works was authorized to negotiate with the Cleveland Cliffs Iron Company to ascertain the possible cost of approximately 100 to 150 feet adjoining the Presque Isle Drive between Picnic Rocks and the Pine street drive.

Yea—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 present recommended ordinance on carnivals, which will provide for a considerable increase in the fees, with the possible exception of the county fair.

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

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the Department of Accounts and Finances was authorized to advertise in usual form the sale of bonds to cover the cost of the auxiliary generating plant at such time as may be required to meet the payments for said improvements.

Yea—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:

G. R. Webb, culvert pipes and water service boxes ....... $415.68
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for ................. . $40.14
Marquette Boile & Sheet Iron Works, repairs on city hall boiler .......... $55.25
Matt J. Burke, plumbing ....... $57.53
H. J. Hornbogen, membership dues—State Medical Society .......... $15.00
F. H. Sargent & Co., supplies ................. $219.00
Thomas Pub. Co., subscrip’t ................. $10.00
G. B. Carpenter & Co. supplies ................. $123.39
Lake Shore Engine Works, making tracings of Diesel Engine Power Plant, etc., $132.58
Julius Andree & Sons Co., supplies ................. $26.75
Edison Lamp Works, lamps .......... $68.15
Lightoller Co., supplies ................. $4.02
Illinois Electric Co., supplies $164.40
Marshall-Wells Co., supplies ................. $38.21
Duluth Electrical Supplies Co., supplies ................. $212.59
Central Electric Co., supplies .......... $96.01
Electric Appliance Co., wiring material .......... $350.73
Rathbone, Sard & Co., .......... $130.26
Westinghouse Electric & Mfrs.
Co., transformers ................. $685.99
L. S. & I. Ry. Co., freight ................. $65.46
Syracuse Washing Machine Corp., mdsr. ................. $103.07
Valvoline Oil Co., oil ................. $38.11
Wadhams Oil Co., oil ................. $16.53
H. Channon Co., waste ................. $41.31

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

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

Adjourned.

MARY A. HOGAN, 
City Clerk.

[Signature]

Mayor

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 21st, 1925.

Regular meeting at the city hall, September 21, 1925, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.
Fees reported by city clerk, $4.50.
Communications received:
From W. G. Miller relative to erecting a shop and storage building on Lake street south of the ore dock trestle. Referred to the fire warden with power to act.
From Emil J. Hantaja and six others petiong for sewer and water pipe in Specular street, between Front and High streets. Referred to the department of public works with power to act.
The bond of the Ffeffer Construction company, for the construction of a power house for Diesel engine unit, with the National Surety company of New York as sureties, was presented and duly approved.

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 public notice has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for “The West Magnetic Street 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 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. 195, and the respective assessments therein, are hereby confirmed.

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

Mrs. N. Fortin appeared before the commission requesting compensation for her husband for removing cow killed on the street railway tracks.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the request of Mrs. N. Fortin was referred to the department of public affairs with power to act.

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

An Ordinance relative to Night Prowlers was presented, and
On motion of Commissioner Pearce, supported by Commissioner McCormick, said ordinance was adopted.

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:

Pay Roll—Dept. of Public Works
Robt. P. Byrne, City Treas.
(petty cash) express charges and supplies paid for
Standard Oil Co., gasoline
F. B. Spear & Sons, coal and cement
Mrs. W. J. Healy, cleaning detention hospital
Lake Superior & Ishpeming R. R. Co., freight
H. A. Wilsey, supplies
Little Falls Paper Co., supplies
T. W. Cleary, mason work
C. R. Nelson, auto supplies and repairs
Lakeside Iron Works, repairs
Cleveland-Cliffs Iron Co.
Consolidated Fuel & Lumber Co., lumber and cement
Dan Kidney & Son, car locks

$1,649.64
20.75
125.46
374.52
3.00
39.73
51.00
15.85
76.00
113.45
35.49
32.06
34.57
51.15
7.80
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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<tr>
<th>Item</th>
<th>Amount</th>
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<tr>
<td>Chas. Retalic, traveling expenses</td>
<td>48.76</td>
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<tr>
<td>Central Electric Co., supplies</td>
<td>28.79</td>
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<tr>
<td>Sangamo Electric Co., supplies</td>
<td>41.58</td>
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<tr>
<td>Duluth, South Shore &amp; Atlantic R'y Co., expense of relocating highway crossing, near Powder Mill location</td>
<td>32.79</td>
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<td>Marquette National Agency, insurance</td>
<td>3.90</td>
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<td>JonesChevrolet Sales, auto supplies</td>
<td>59.03</td>
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<tr>
<td>Electric Appliance Co., merchandise</td>
<td>59.00</td>
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<tr>
<td>Duluth Electrical Supplies Co., supplies</td>
<td>158.23</td>
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<tr>
<td>Edison Lamp Works, lamps.</td>
<td></td>
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<td>French Battery &amp; Carbon Co., batteries</td>
<td>53.48</td>
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<tr>
<td>A. W. Lindstrom &amp; Son, provisions</td>
<td>64.99</td>
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<tr>
<td>Rose H. Wallace, rent of garage</td>
<td>5.00</td>
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<tr>
<td>Julius Andrea &amp; Sons Co., merchandise</td>
<td>57.14</td>
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<tr>
<td>Western Electric Co., supplies</td>
<td>1.79</td>
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<td>Illinois Electric Co., supplies</td>
<td>17.64</td>
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<td>Anderson &amp; Mellin, provisions</td>
<td>13.53</td>
</tr>
<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>91.33</td>
</tr>
<tr>
<td>Matthew J. Burke, drinking fountain</td>
<td>40.90</td>
</tr>
</tbody>
</table>

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

September 28th, 1925.

Regular meeting at City Hall, September 28, 1925, 4 p. m.

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

Fees reported collected by city clerk, $46.00.

Communications received:

From J. LaBonte and others petitioning for the grading and macadamizing of Magnetic street between Third and Fourth streets.

On motion of Commissioner Webb, supported by Commissioner Hudson, and adopted, said petition was referred to the department of public works for report next Monday.

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

From W. A. Robertson requesting permission to erect an electric sign at 221 South Front street.

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

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

On motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, the purchasing agent was authorized to advertise for bids for the construction of sewer in High street, being special assessment No. 194.

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

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

Resolved, That notice be given by publication for four weeks in The Mining Journal, a daily newspaper published in this city of the intention of the commission to construct "The West Magnetic Street and Sewer Improvement No. 2," 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 November 2, 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 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 ........................................ 38.32
Hickey and Carlson, sewing curtains .................. 1.50
Marquette National Agency, premium — City Auditor's Bond ............... 5.00
Geo. P. Brown, traveling expenses to Lansing on account of telephone rate proceedings ................. 67.31
Oakland Garage, auto supplies and repairs ........... 46.05
J. W. Larson's Sport Shop, motorcycle .............. 266.60
Kelley-How-Thomson Co., supplies .................. 4.52
Illinois Electric Co., mase., Whiting Corp., first payment on traveling crane, 1,327.60
French Battery Co., batteries ......................... 126.58
Westinghouse Electric & Mfg. Co., supplies ...... 407.01
Marshall-Wells Co., supplies .......................... 192.66
Lake Superior & Ishpeming Ry. Co., freight ........ 119.32
Duluth Electrical Supplies Co., merchandise ....... 61.15
Edison Lamp Works, lamps ..................... 77.90
Duluth, South Shore & Atlantic Ry. Co., freight ... 298.15
Kelley Duluth Co., supplies ...................... 7.10
Electric Appliance Co., supplies .................. 127.15
Eugene Dietzgen Co., surveying level ............... 74.45
Chain Belt Co., supplies .................. 8.08
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

General Electric Co., supplies ........ 6.32
Crosby Steam Gage & Valve Co., supplies ........ 17.48
Crane Co., supplies ........ 8.64

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]  
Mayor

[Signature]  
City Clerk.
Regular meeting at the city hall, October 5, 1925, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.

Fees reported collected by city clerk, $9.75.

Communications received:
From John N. Lowe and three others petitioning for the construction of sidewalk on the north side of Specular street, beginning at Habord court extending east to Third street. Filed.

From Mrs. L. P. Crary requesting permission to erect a gasoline pump at the corner of Pine and Michigan streets. Filed.

From C. E. Lytle relative to railroad property between Front street and Lake street. Filed.

On motion of Commissioner Pearce, supported by Commissioner Hudson and adopted, the accounting department was authorized to issue vouchers for two hundred dollars payment toward funeral expenses of Thomas Thornton and $200 toward funeral expenses of Martin Ford, such vouchers to be tendered to Tonella & Son, and if not accepted, to be tendered to the respective widows and receipt obtained for transmission to the department of labor and industry at Lansing.

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

The following bids for the construction of sewer in High street from Magnetic street to a point 230 feet south of manhole, were received:
Adolf Anderson, $244.40; Erick J. Johnson, $332.50, and Roger Tansy, $345.60.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the bid of Adolf Anderson was accepted and contract awarded to him.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the department of public works was authorized to obtain prices on property for the extension of Magnetic street between Third and Fourth streets.

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

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

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

Pay Rolls:
- Dept. of Public Affairs $705.00
- Dept. of Accounts and Finances $930.00
- Dept. of Public Works $3,144.69
- Dept. of Public Health and Safety—Health & Police $2,056.83
- Dept. of Public Health and Safety—Fire Dept. $662.00
- Dept. of Light and Power $5,612.88
- Dept. of Water $1,495.60
- Peter White Public Library $729.60

Robt. P. Byrne, City Treas., petty cash express charges and supplies paid for $12.55
- Chas. Hoggard, refund of taxes $16.21
- Wm. H. Quarters, Jr., refund of taxes $4.62
- Napoleon Fortin, drayage $15.00
- Boucher’s Drug Store, supplies $19.45
- Mining Journal Print Shop, printing $8.75
- Chas. T. Geil, painting, etc. $183.50
- W. A. Robertson, auto supplies and repairs $262.04
- Standard Oil Co., gasoline $154.15
- U. P. Office Supply Co., supplies $12.36
- Marquette Steam Laundry & Dye Works, laundry Burroughs Adding Machine Co., service $30.81
- Michigan Gas & Electric Co., service $7.30
- Mining Journal Co. Ltd., publishing proceedings $11.85
- Bernstein’s Dept. Store, supplies $168.16
- Marquette Boiler and Sheet Iron Works, repairing City Hall boiler $2.95
- Pendill’s Pharmacy, supplies $48.00
<table>
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<tr>
<th>Item Description</th>
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<td>The Stafford Drug Co., supplies</td>
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<td>Getz Dept. Store, supplies</td>
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<td>Little Falls Paper Co., supplies</td>
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<td>John C. Johnson, janitor service</td>
<td>24.50</td>
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<td>Frank G. Jenks, court fees, Zion Institutions and Industries, supplies</td>
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<td>Frank S. Betz Co., supplies</td>
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<td>Fairbanks, Morse &amp; Co., one scale</td>
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<td>Gueff Printing Co., printing and supplies</td>
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<td>Chas. Walleden, carpenter</td>
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<td>Chas. Cummings, engineering services</td>
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<td>W. J. Desjardins, gasoline</td>
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<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>154.20</td>
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<td>Jas. Pomeroy, blacksmithing</td>
<td>678.12</td>
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<td>Roach &amp; Seeler Co., feed, Merchants Hotel, meals—city prisoners</td>
<td>160.76</td>
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<td>C. H. King, rent of horse</td>
<td>2.00</td>
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<td>D. S. &amp; A. Ry. Co, freight Jones Chevrolet Sales, auto supplies</td>
<td>48.82</td>
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<td>Marshall-Wells Co., supplies</td>
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<td>United Electric Co., merchandise</td>
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<td>N. G. DeHaas, re-enforcing steel</td>
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<tr>
<td>B. &amp; B. Tire Shop, auto supplies</td>
<td>9.60</td>
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<td>Gannon Grocery Co., supplies</td>
<td>46.75</td>
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<td>Lake Shore Engine Works, I-beams, etc.</td>
<td>20.00</td>
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<td>F. B. Spear &amp; Sons, lime and sewer pipe</td>
<td>745.75</td>
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<td>75.34</td>
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<td>Western Union Telegraph Co., service</td>
<td>4.41</td>
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<tr>
<td>L. S. &amp; I. RR Co., freight, Champion Gravel Co., gravel</td>
<td>38.92</td>
</tr>
<tr>
<td>General Electric Co., supplies</td>
<td>34.07</td>
</tr>
<tr>
<td>Hurley Machine Co., supplies</td>
<td>799.18</td>
</tr>
<tr>
<td>Vacuum Oil Co., lubricating oil</td>
<td>2.74</td>
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<tr>
<td>Central Electric Co., supplies</td>
<td>946.26</td>
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<tr>
<td>Edison Lamp Wks., lamps</td>
<td>27.48</td>
</tr>
<tr>
<td>Ellen J. Clark, rent</td>
<td>135.40</td>
</tr>
<tr>
<td>Arthur A. Dufour, provisions</td>
<td>7.32</td>
</tr>
<tr>
<td>Queen City Garage, auto supplies</td>
<td>15.80</td>
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<tr>
<td>Upper Michigan Motors Corp., auto supplies</td>
<td>7.52</td>
</tr>
<tr>
<td>Illinois Electric Co., supplies</td>
<td>5.58</td>
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<tr>
<td>The Adjustable Fixture Co., supplies</td>
<td>2.40</td>
</tr>
<tr>
<td>Levine Brothers, supplies</td>
<td>3.75</td>
</tr>
<tr>
<td>G. S. Webb, pipe fittings</td>
<td>3.97</td>
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<tr>
<td>Hersey Mfg. Co., supplies</td>
<td>1.24</td>
</tr>
<tr>
<td>James Pickands &amp; Co., coal Mads &amp; Anderson, second payment on contract—</td>
<td>1,563.53</td>
</tr>
<tr>
<td>Store and Comfort Station construction</td>
<td>33,038.74</td>
</tr>
<tr>
<td>Pfeffer Construction Co., first payment on contract—auxiliary power house</td>
<td>2,250.60</td>
</tr>
<tr>
<td>construction</td>
<td></td>
</tr>
<tr>
<td>On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted</td>
<td></td>
</tr>
<tr>
<td>bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Years—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.</td>
<td></td>
</tr>
<tr>
<td>Adjourned.</td>
<td></td>
</tr>
</tbody>
</table>

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

October 12th, 1925.

Regular meeting at the city hall, October 12, 1925, 4 p.m.

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

Fees reported collected by city clerk, $12.75.

Communications received:
From Jacob L. Crane, Jr., and Harland Bartholomew, City Plan Engineers,Filed.
The bond of Adolph Anderson, for the construction of sewer in High street, with A. Libershal and Edwin Larson, as sureties was presented and approved.

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

Whereas, Upon examination of the registration books of Precinct No. 5 of this city, it appears that there are more than six hundred and fifty voters in said precinct.

Resolved, That, pursuant to the requirements of Section 3, Chapter IV, Part Four, of Act No. 351 of the Public Acts of 1925, said precinct is hereby divided into two voting precincts or districts for conducting elections therein hereafter, as follows:

PRECINCT 5A.
All that portion of said Precinct No. 5 lying south of the center line of Sections 14 and 15, township 48 north of range 25 west, shall hereafter be and constitute a separate election district hereby designated as "Precinct 5A."

PRECINCT 5B.
All that portion of said Precinct No. 5 lying north of the center line of said sections 14 and 15, and said line produced indefinitely to the west, shall hereafter be and constitute a separate election district hereby designated as "Precinct 5B."

And Resolved, That boards of election inspectors for each of said election districts be appointed at the time of the next annual appointment of election inspectors for the several precincts of the city, viz: on or before November 20, 1925.

And Resolved, That the city clerk forthwith procure and prepare new registration books for each of said election districts, and also forward to the clerk of the county of Marquette a certified copy of this resolution, with the vote thereon.

This resolution signed by
JOHN ROBERTSON,
E. L. PEARCE.

Yours—Mayor Robertson, Commissioners 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 $25.28

Michigan Bell Telephone Co. service .......... 106.44
Dept. of Light and Power, street lighting and power .......... 593.87
Lake Shore Engine Works, pipe fittings .......... 16.50
McClellan Paper Co., supplies .......... 15.88
The Stenglein Dindery, supplies .......... 7.50
Western Union Telegraph Co., service .......... 1.50
Mrs. Eda Piper, sewing aprons .......... 12.45
Lakeside Iron Works, repairing dental chair, etc., .......... 31.53
Mrs. C. A. Fassbender, garage rent .......... 5.60
Guelf Printing Co., supplies .......... 13.75
W. G. King, painting sign .......... 2.00
Kelly Hdw. Co., supplies .......... 97.65
W. L. Katz, supplies .......... 1.00
Geo. Millward, blacksmithing .......... 54.80
W. N. Troetchaud, supplies .......... 18.25
Hilmer Bergh & Son, hauling sand .......... 27.00
Dimmer Hdw., supplies .......... 5.05
Postal Telegraph-Cable Co., service .......... 1.10
Emma J. Bovens, magazine subscription .......... 5.00
Malleable Iron Range Co., merchandise .......... 148.18
Marshall-Wells Co., supplies .......... 29.89
Kelley-How-Thompson Co., supplies .......... 65.39
Electric Appliance Co., supplies .......... 68.40
Gannon Grocery Co., supplies .......... 7.36
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandt-Dent Co., merchandise</td>
<td>29.67</td>
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<tr>
<td>Gainaday Electric Co., merchandise</td>
<td>178.70</td>
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<tr>
<td>Lake Superior &amp; Ishpeming RR Co., freight</td>
<td>38.04</td>
</tr>
<tr>
<td>H. H. Pellow, supplies</td>
<td>15.40</td>
</tr>
<tr>
<td>Marquette Boiler &amp; Sheet Iron Works, Hardinge oil burner and boiler</td>
<td>1,422.09</td>
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<tr>
<td>Lake Superior &amp; Ishpeming RR Co., track rental</td>
<td>9.81</td>
</tr>
<tr>
<td>Nordberg Mfg. Co. first payment on oil engine equipment</td>
<td>51,895.40</td>
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<tr>
<td>F. B. Spear &amp; Sons, coal.</td>
<td>91.00</td>
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<td>American Library Assn., books</td>
<td>4.09</td>
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<tr>
<td>The Bobbs-Merrill Co., books</td>
<td>7.31</td>
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<tr>
<td>Carnegie Library of Pittsburgh</td>
<td>2.00</td>
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<tr>
<td>The Eastern Book Co., books</td>
<td>124.72</td>
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<tr>
<td>Ginn &amp; Co., books</td>
<td>10.37</td>
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<tr>
<td>The Macmillan Co., books</td>
<td>3.71</td>
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<tr>
<td>Sherwood’s, books</td>
<td>96.37</td>
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<tr>
<td>University of Chicago Press, books</td>
<td>2.50</td>
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<tr>
<td>The H. W. Wilson Co., books</td>
<td>1.50</td>
</tr>
<tr>
<td>The F. W. Paxon Co., supplies</td>
<td>.91</td>
</tr>
<tr>
<td>The Review of Reviews Corp., subscription</td>
<td>3.90</td>
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<tr>
<td>The Stengele Bindery, binding</td>
<td></td>
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<tr>
<td>Matthew J. Burke, plumbing</td>
<td>12.00</td>
</tr>
<tr>
<td>Dimmer Hardware</td>
<td>15.58</td>
</tr>
<tr>
<td>Chas. T. Geil, setting glass</td>
<td>3.00</td>
</tr>
<tr>
<td>Kelly Htw. Co., supplies</td>
<td>10.70</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>6.08</td>
</tr>
<tr>
<td>Lehnen’s Grocery, supplies</td>
<td>2.65</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>1.36</td>
</tr>
<tr>
<td>Milwaukee Wiper Co., supplies</td>
<td>3.59</td>
</tr>
<tr>
<td>H. H. Pellow, tinmithian work</td>
<td>14.04</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>1.00</td>
</tr>
<tr>
<td>G. R. Watts, tuning piano</td>
<td>1.50</td>
</tr>
<tr>
<td>Donna E. Sullivan, express charges and postage paid</td>
<td>2.50</td>
</tr>
<tr>
<td>for</td>
<td></td>
</tr>
<tr>
<td>On motion of Commissioner McCormick, supported by Commissioner Webb, and adopted, said bills were audited and ordered paid.</td>
<td>4.89</td>
</tr>
<tr>
<td>Yeas—Mayor Robertson, Commissioners McCormick, Pearce and Webb.</td>
<td></td>
</tr>
<tr>
<td>Adjourned.</td>
<td></td>
</tr>
</tbody>
</table>

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

October 19th, 1925.

Regular meeting at the city hall.
October 19, 1925, 4 p.m.

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

Fees reported collected by city clerk, $9.75.

Communications received:
From Marquette Independent Oil Co., asking permission to install a curb gasoline pump at the Queen City garage.

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, the petition to install a gasoline pump was referred to the department of public affairs, with power to act.

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

From the Standard Oil company, petitioning for permit to construct and operate a gasoline service station at the corner of Presque Isle Avenue and Fair avenue.

On motion of Commissioner Hudson, supported by Commissioner Webb, and adopted, the petition of the Standard Oil company, was referred to the department of public affairs, for investigation and report.

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

From R. C. Young, Chief, Engineer, L. S. & I. Ry. Co., relative to Island Beach Addition.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the same was referred to the department of public affairs for investigation and report.

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:

Pay Roll—Dept. of Public Works $1,395.82
Pay Roll—Dept. of Light and Power 820.22
A. H. Westlake, supplies 4.05
National Municipal League subscription 5.00
Arthur Jacobs, repairs locks 4.50
Dr. H. H. Bergh, services—dental clinic 80.00
Wm. Dorais, garbage collection 79.75
Mining Journal Print Shop, printing 10.75
E. H. Sargent & Co., supplies .40
Standard Oil Co., gasoline and oil 93.97
Adolph Anderson, construction of sewer in High St. 221.52
E. W. Cork Garage, auto repairs and supplies 14.65
Consolidated Fuel & Lumber Co., coal and cement 18.10
The Jos. Lay Co., supplies 6.50
Gannon Grocery Co., supplies 2.97
Frank LaBonte, supplies 22.65
Kelley-Howe-Thompson Co., supplies 52.98
Lake Shore Engine Works, pump and pipe fittings 320.66
Lake Superior & Ishpeming RR Co., freight 6.30
The P. A. Geter Co., supplies 2.80
Delf's Grocery, provisions 158.83
Peter White & Co., insurance 39.30
Sunny Line Appliances, Inc., supplies .44
J. E. Erickson, traveling expenses and hotel bills 117.41
French Battery Co., merchandise 29.26
A. K. Bennett, medical service 5.00
Marshall-Wells Co., supplies 13.33
Crane Co., gate valves 35.12
Geo. B. Carpenter & Co., supplies 15.48
Philadelphia Electrical & Mfg. Co., supplies 29.40
Michigan State Industries, lumber 163.62
Viking Pump Sales Co., oil pumps 342.54
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N. G. DeHaas, lumber</td>
<td>25.60</td>
</tr>
<tr>
<td>Addressograph Co., service</td>
<td>24.58</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>110.13</td>
</tr>
<tr>
<td>E. J. Longyear Mfg. Co., repairing pumps—Water Works</td>
<td>90.46</td>
</tr>
<tr>
<td>Electro Bleaching Gas Co., chlorine</td>
<td>55.40</td>
</tr>
</tbody>
</table>

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

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

Adjourned.  MARY A. HOGAN,
City Clerk.

[Signatures: Mayor, City Clerk]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 26th, 1925.

Regular meeting at the city hall.

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

Fees reported collected by city clerk, $7.60.

Communications received:

From Olof Bengston requesting permission to install a gasoline tank and pump. Referred to the Department of Public Affairs, with power to act.

The Department of Accounts and Finances submitted sealed bids which had been received for the purchase of the proposed issue of $775,000 of city bonds, for hydro-electric improvement. The bids were opened and were in substance as follows:

Highland Park State bank, Detroit, Mich., par plus $716.

First National Bank, Negaunee, par minus $350.

First National Bank and Trust company, Marquette, par.

Marquette County Savings bank, par.

Marquette County Savings bank, par.

Detroit Trust company, par minus $1,000.

Strachan, Harris and Oates, Chicago, par minus $1,995.

Harris Trust and Savings bank, Chicago, par minus $2,310.

Leep, Purcell and Company, Chicago, less than par.

In the absence of Commissioner Hudson, action on bids was deferred.

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:

Westinghouse Electric & Mfg. Co., first payment on switchboard ........ $1,950.00

Robert P. Byrne, city treasurer (petty cash) expressed charges and supplies paid for ................ $57.40

Wright Dental Supply Co., supplies for Dental Clinic .......... 198.98

C. R. Nelson, auto supplies and repairs ........................ 27.60

Roach & Seiber Co., feed ................................ 81.17

Frank Stieckney, additional insurance .................. 60

Standard Oil Co., oil and gasoline .......................... 96.92

U. P. Office Supply Co., supplies ......................... 7.57

E. W. Cork Garage, auto supplies and repairs .......... 198.33

F. B. Spear & Sons, feed and coal ......................... 448.40

C. F. & L. Co., lumber and cement ......................... 198.73

Schneider & Brown Lbr. Co., lumber ..................... 568.06

The Son Hdw. Co., water pipe and supplies .......... 592.33

Edison Lamp Works, lamps ............................... 177.70

French Battery Co., batteries .......................... 61.92

The B. & B. Tire Shop, supplies ......................... 1.75

Alex Finlay, drafting .................................. 10.00

Central Electric Co., supplies ......................... 133.57

Westinghouse Electric & Mfg. Co., supplies .......... 32.14

Electric Appliance Co., supplies .................. 62.40

Marathon Electric Mfg. Co., merchandise .......... 56.45


Northern State Normal School advertising .......... 29.80

Rosedale Co., garage rent ................................ 5.00

Lightolier Co., mise ................................... 76.78

Edison Electric Appliance Co., mise ................ 62.56

Duluth Electrical Supplies Co., supplies .......... 44.60

Chas. E. Doft, insurance .................................. 39.30

Champion Gravel Co., gravel ......................... 58.40

Pittsburgh Meter Co., supplies .................. 2.04

Neptune Meter Co., supplies ....................... 42.75

Edgar A. Rosseter Co., engineering service—Water Works .......... 1,073.68

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

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

Adjourned.

MARY A. HOOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at the city hall, November 2, 1925, 4 p.m.
Present—Mayor Robertson, Commissioners McCormick and Pearce.
Fees reported collected by city clerk.

Communications received:
From Andrew Brewall relative to erecting bakery and grocery store on Lots 58 and 59, Burt and Ely addition. Referred to the Department of Public Affairs with power to act.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, action on the confirmation of the West Magnetic Street and Sewer Improvement was deferred for one week.

Yeas—Mayor Robertson, Commissioners McCormick and Pearce.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of the Marquette County Savings bank for the purchase of the $275,000 hydro-electric bonds, as submitted October 26, 1925, was accepted, and the city attorney was instructed to draft and present the necessary forms of bond for the approval by their attorney.

Yeas—Mayor Robertson, Commissioners McCormick and Pearce.

Nays—None.

On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, the polls at the municipal election, to be held in the respective precincts of this city on December 7, 1925, are hereby directed to be kept open on said day until 7 o’clock p.m.

Yeas—Mayor Robertson, Commissioners McCormick and Pearce.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the following places were designated as polling places for the municipal election to be held December 7, 1925:
First precinct—Ocott school, Fourth street.
Second precinct—Hose house, Spring street.
Third precinct—Public school, Arch street.
Fourth precinct—City hall, Precinct 5-A—Hose house, Front street.
Precinct 5-B—1636 Presque Isle avenue.

Year—Mayor Robertson, Commissioners McCormick and Pearce.
Health officers’ report for the month of October, 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...........$ 694.00
Dept. of Acc’ts and Finances 930.00
Dept. of Public Works ........ 2,066.15
Dept. of Public Health and Safety—Police and Health 1,322.42
Dept. of Public Health and Safety—Fire Dept. ........ 908.00
Dept. of Light and Power ....... 5,889.97
Dept. of Water ................. 1,114.90

Peter White public library 766.35

Robert P. Byrne, city treasurer (petty cash) expresses charges and supplies paid for ............. 39.50
Wright Dental Supply Co., supplies ........ 32.42
Safford Stamp Works, election seals .......... 5.00
Lake Superior & Ishpeming Ry. Co., blue prints .... 1.62
Lake Superior & Ishpeming Ry. Co., track at Auxiliary Power Station .......... 404.52
John C. Johnson, janitor service ........ 43.75
William Dorais, hauling garbage ........ 579.75
Dr. H. H. Berg, professional services—Dental Clinic .... 210.00
Mrs. J. C. Faushender, garage rent ........ 5.00
Merchant’s Hotel, meals—city prisoners ........ 5.20
Meads & Anderson, third payment on Store and Comfort Station .......... 2,250.00
D. S. S. & A. Ry. Co., freight charges ........ 147.75
Edison Lamp Works, lamps ........ 340.41
Gainaday Electric Co., mds Electric Appliance Co., supplies ........ 176.70
Meads & Anderson, third payment on Store and Comfort Station .......... 48.84
Vacuum Oil Co., engine oil ........ 87.74
Central Electric Co., supplies ........ 21.07
## Official Proceedings of the City Commission—Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., transformers and supplies</td>
<td>3,128.04</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>57.14</td>
</tr>
<tr>
<td>Marshall-Wells Co., water pipe and supplies</td>
<td>307.13</td>
</tr>
<tr>
<td>Crane Co., pipe fittings</td>
<td>6.21</td>
</tr>
<tr>
<td>Viking Pump Sales Co., electric pump</td>
<td>217.80</td>
</tr>
<tr>
<td>L. S. &amp; I. Ry. Co., freight</td>
<td>.95</td>
</tr>
<tr>
<td>The Gouls Mfg. Co., centrifugal pump</td>
<td>476.00</td>
</tr>
</tbody>
</table>

Crucible Steel Co., of America, drill steel .............. 163.38

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

Yea—Mayor Robertson, Commissioners McCormick and Pearce.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the city hall, November 9, 1925, 4 p.m.
Present—Mayor Robertson, Commissioners McCormick and Pearce.
Fees reported collected by city clerk, $4.50.

Communications received:
From Leslie J. Bourgeols requesting permission to erect an electric sign in front of the Wicker Shoppe. Referred to the department of light and power, with power to act.
From the United Retail Cigar Stores Company of America, requesting permission to erect an electric sign at 148 Washington street. Referred to the department of light and power, with power to act.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, action on the confirmation of the West Magnetic street and sewer improvement was deferred for one week.

Yea—Mayor Robertson, Commissioners McCormick and Pearce.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the following persons were appointed inspectors of election in their respective precincts for the ensuing year: First precinct, William J. Wiseman, chairman; Edward F. Reau, Louise Bell, Nellie Pelissier, Elizabeth Bernard, Anna Steele, gatekeeper.
Third precinct: C. F. Button, chairman; Ada Mapes, Lou J. LeVeque, Rose Patenaude, Marie Beaudry.
Fourth precinct: Frank Frei, chairman; Abner J. McGuire, Nelle M. Mangum, E. M. Porter, Thomas J. Hawes, M. J. Griffin, gatekeeper.


Five-B precinct: Herman Schauer, chairman; Edward Archambeau, Nick Johnson, August Rohr, C. C. Ireland, Martin Rustenhover, gatekeeper.

Yea—Mayor Robertson, Commissioners McCormick and Pearce.

The following communication was received from Robert P. Byrne, City Treasurer:

To the City Commission:
Gentlemen: Subject to your approval I hereby appoint Aaron Johnson, deputy city treasurer.
Respectfully,
Robert P. Byrne, City Treas.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the appointment of Aaron Johnson to be deputy city treasurer was confirmed.

Yea—Mayor Robertson, Commissioners 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:
Marquette County Savings bank, interest—Water Works bonds .......... $ 562.50
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for .......... 37.44
Dept. of Light and Power, street lighting and power .......... 361.30
H. H. Pellow, tinsmith work .......... 201.38
Marquette County Savings bank, insurance .......... 21.25
W. A. Robertson, auto repairs and supplies .......... 94.41
F. B. Spear & Sons, coals .......... 33.50
Marquette Steam Laundry, laundry .......... 21.10
Standard Oil Co., gasoline .......... 33.65
G. P. Office Supply Co., supplies .......... 2.85
Flomia & Son, screen, etc. .......... 11.01
Dental Clinic .......... 7.75
Lake Superior Boiler & Welding Works, repairing chair .......... 24.75
Michigan Gas & Electric Co., service and supplies Mining Journal Co., Ltd., printing .......... 200.75
Boucher’s Drug Store, supplies .......... 22.90
The Stafford Drug Co., supplies .......... 29.46
Fendell’s Pharmacy, supplies .......... 22.80
Dept. of Water rates .......... 25.30
Stenglein Foundry, registration books, etc. .......... 46.25
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Guelfl Printing Co., supplies .................................. 13.75
A. H. Westlake, supplies ........................................ 4.00
Addressograph Co., supplies ................................... 12.05
A. E. Belmore, taxi service ..................................... 5.00
Aron Johnson, traveling expenses .............................. 3.60
Louis Getz, supplies ............................................. 10.56
Western Union Telegraph Co., service ....................... 12.58
W. N. Trotchaud, supplies ..................................... 7.90
Geo. Millward, blacksmithing .................................. 54.25
Cloverland Auto Co., supplies ................................ 7.30
W. J. DesJardins, gasoline ...................................... 153.92
E. W. Cork Garage, supplies .................................... 22.38
Roach & Seber Co., feed ........................................ 50.73
Kelly Mfg. Co., disinfectants ................................. 4.25
Marquette National Agency, insurance ....................... 13.50
Marshall-Wells Co., supplies .................................. 22.21
A. W. Lindstrom & Son, supplies ............................... 1.00
Nordberg Mfg. Co., services and expenses of erecting engineers ........................................... 997.63
Postal Telegraph-Cable Co., service ......................... 2.32
Ellen J. Clark, rent ............................................... 135.00
Western Electric Co., Inc., merchandise ..................... 35.28
Electric Appliance Co., supplies ................................ 73.99
C. F. & L. Lbr. Co., lumber and cement ...................... 82.19
D. F. Charlton, services ......................................... 176.00
Kelley-How-Thompson Co., supplies .......................... 5.20
N. G. DeHaas, supplies .......................................... 7.75
Jones Chevrolet Sales, supplies ............................... 8.25
Crane Co., pump .................................................. 387.72
Queen City Garage, supplies ................................... 1.75
General Electric Co., supplies ................................ 511.99
The Cleveland-Cliffs Iron Co., pipe fittings ............... 1.10
Schoch & Hallam, one clock .................................... 8.00
Soo Hdw. Co., supplies ......................................... 199.09
Lake Shore Engine Works, labor and material—new plant ......................................................... 667.33

C. Q. Electric Co., supplies ...................................... 8.11
Central Electric Co., supplies .................................. 119.30
Julius Andrae & Sons Co., supplies ......................... 190.25
Vacuum Oil Co., lubricating oil ................................ 53.00
French Battery Co., batteries ................................ 25.71
Westinghouse Electric & Mfg. Co., supplies ............ 3.75
W. J. King, supplies ............................................ 81.41
Geo. N. Conkin, merchandise ................................ 9.50
Lake Superior & Ishpeming Rlt Co., freight ............. 576.77
E. J. Longyear Mfg. Co., repairing Water Works pump .................................................. 29.66
Delf's Grocery, supplies ...................................... 1.00
Jan. Pickands & Co., Ltd., coal .............................. 1,319.69

Peter White Public Library
F. B. Spear & Sons, coal ......................................... 72.80
The Cadmus Book Shop, books ................................ 1.65
Eastern Book Co., books ....................................... 102.77
Ginn & Co., books ............................................... 15.93
MacMillan Co., books ......................................... 29.52
Mayer's Decorating and Art Shop, books ................... 1.50
Sherwood's, books ............................................. 126.95
University of North Carolina Press, books ............... 3.92
F. W. Faxon Co., periodicals ................................. 449.29
H. W. Wilson Co., books ...................................... 63.95
American Library Assn., supplies ......................... 1.93
Gaylord Brothers, supplies .................................. 4.00
W. J. King, supplies ........................................... 9.25
Marquette Steam Laundry, laundry ........................... 2.35
University of Michigan, R.I. membership dues ........... 5.00
Donna E. Sullivan, traveling expenses, express charges and supplies paid for ..................... 67.60

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

Year—Mayor Robertson, Commissioners McCormick and Pearce.

Adjourned.

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

November 16th, 1925.

Regular meeting at the City Hall, November 16, 1925, 4 p.m.
Present—Mayor Robertson, Commissioners McCormick and Pearce.
Fees reported collected by city clerk, $1.25.

Communications received:
From Frank E. Pearce requesting permit to install a gasoline pump at 213 No. Front street. Referred to the department of public affairs with power to act.

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 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 West Magnetic Street and 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 assessment 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 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 corrections of the same having been made;

Resolved, that said assessment roll, to-wit: Special Assessment roll No. 196, and the respective assessments therein, are hereby confirmed.

Year—Mayor Robertson, Commissioners McCormick and Pearce.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the location of the second precinct voting place was changed from the fire hall on Spring street to the city market on Baraga avenue.

Year—Mayor Robertson, Commissioners McCormick and Pearce.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the purchasing agent was authorized to advertise for bids for the construction of the West Magnetic Sewer Improvement No. 2, bids to be in next term. Year—Mayor Robertson, Commissioners McCormick and Pearce.

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

Roth, P. Byrne, City Treas.
(petty cash) bond interest, $75.10
express charges and supplies paid for ...................
Michigan Bell Telephone Co., service ..................... 99.79
Mining Journal Print Shop, printing ..................... 42.50
General Electric Co., supplies ......................... 2.34
Edison Lamp Works, lamps .............................. 38.21
Lake Superior & Ishpeming Railway Co., freight charges ..................... 61.00
Hoey Machine Co., supplies ......................... 13.46
Nordberg Mfg. Co., second payment on Diesel Engine ..................... 18,638.00
The Goulds Mfg. Co., water pump ..................... 476.00
Standard Oil Co., fuel oil ......................... 1,884.95
U. M. Motors Corp., supplies ..................... 2.50
Julius Andres & Sons Co., supplies ..................... 58.52
G. B. Carpenter & Co., supplies ..................... 14.14
Wisconsin Foundry & Machine Co., heating coils 55.44
Kelly-Holl-Thomson Co., supplies ..................... 10.29
Electric Appliance Co., supplies ..................... 22.83
W. G. Miller, installing new steel windows and frames for Water Works building ..................... 1,425.00
On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.
Year—Mayor Robertson, Commissioners McCormick and Pearce.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Regular meeting at the City Hall, November 23, 1925, 4 p. m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.
Fees reported collected by city Clerk, $14.75.

Communications received:
From Arthur L. Bolduc, requesting permission to remodel a garage into a grocery store. Referred to the department of public affairs.
From citizens of Marquette requesting the city commission to provide equipment for clearing the streets after snowstorms. Referred to the department of public works for report.
The following bids for the construction of 540 feet of sewer in West Magnicetv street were received: Hilmer Bergh, $940; Erick J. Johnson, $927.20; Roger Tansey, $831.40.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of Roger Tansey for the construction of 540 feet of sewer in West Magnietv street was accepted and contract awarded to him upon his furnishing satisfactory bond.
Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.

An ordinance amending section three of an ordinance relative to street travel and traffic was presented, and
On motion of Commissioner Webb, supported by Commissioner McCormick, said ordinance was adopted.
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:
Pay Roll—Dept. of Public Works $ 982.78
Pay Roll—Dept. of Light and Power $54.00
Robert P. Byrne, city treasurer, (petty cash) bond interest, express charges and supplies paid for $192.21
Gustafson Typewriter Exchange, service $ 6.00
Oakland Garage, repairs $ 7.00
Dept. of Water, water rates Western Union Telegraph Co., service 1.50
Frank S.B et al Co., supplies 19.49
L. L. Youngquist, traveling expenses for attending Health Conference at Lansing, Mich. 69.30
Hilda Carlson, traveling expenses attending Health Conference at Lansing, Mich. 58.72
Lake Shore Engine Works, labor and material—new Power Plant 226.04
Wright Dental Supply Co., supplies—Dental Clinic 22.81
The Soo Idle Co., pipe fittings, steel bars, bolts and supplies—new Pow. Plant 724.93
Julius Andrje & Sons Co., supplies 89.73
Vacuum Oil Co., lubricating oil 41.88
Edison Lamp Works, lamps 21.91
Campbell Bros. cement bricks 71.30
Marshall-Wells Co., supplies L. S. & I. RY. Co., freight charges 543.11
Rosc H. Wallace, garage rental 5.00
Western Electric Co., supplies 1.71
Chase Co., supplies 40.82
Duluth Electrical Supplies Co., merchandise 26.73
Rathbone, Sard & Co., merchandise 128.02
Cleveland-Cliffs Iron Co., supplies 2.40
Incandescent Supply Co., merchandise 18.13
Illinois Electric Co., wiring material 435.11
French Battery Co., batteries 64.66
Edison Electric Appliance Co., supplies 47.03
Electric Appliance Co., merchandise 329.71
Standard Oil Co., fuel oil and gasoline 1,761.37
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.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 30th, 1925.

Regular meeting at the City Hall, November 30, 1925, 4 p.m.

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

Fees reported collected by city clerk, $11.00.

An ordinance repealing an ordinance amending sections three and four of an ordinance relative to dogs was presented, and

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

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

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

Whereas, the improvement for which Special Assessment Roll No. 191 was made, viz: "The Longyear Avenue Sewer Improvement" has been completed and the cost and expense therefor is found and determined to be the sum of $469.10, which sum is $31.40 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein,

Resolved, that said sum of $31.40 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.

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

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

Whereas, the improvement for which Special Assessment Roll No. 194 was made, viz: "The High Street Sewer Improvement" has been completed and the cost and expense therefor is found and determined to be the sum of $262.22, which sum is $59.53 less than the estimated cost thereof, as assessed to the persons and property respectively mentioned therein.

Resolved, that said sum of $59.53 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.

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

The department of public works recommended the purchase of snow-ploeing equipment and

On motion of Commissioner McCormick, supported by Commissioner Webb, and adopted, the purchasing agent was instructed to enter into negotiations for the purchase of such equipment.

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:

Dr. H. H. Bergh, professional services — Dental Clinic $180.00
Mrs. C. A. Fassbender, garage rent 5.00
John C. Johnson, janitor service 54.25
Maurice F. Briel, drayage 1.00
Kelly Hdw. Co., supplies 98.72
Gustafson Typewriter Exchange service 15.00
L. E. Riedinger, hauling sand 51.00
Jas. P. Marsh & Co., supplies 2.33
Nordberg Mfg. Co., first payment on second Diesel engine unit 50,532.40
Federal Electric Co., supplies 55.00
Chas. T. Gell, painting and framing pictures 35.30
Pfeffer Construction Co., final payment on contract for construction of Power House 9,561.35
Ellen J. Clark, rent 135.00
Lake Superior & Ishpeming Railway Co., freight charges 356.64
Duluth, South Shore & Atlantic Ry. Co., freight charges 204.48
Edison Lamp Works, lamps 296.39
Brandt-Dent Co., merchandise 23.26
French Battery Co., supplies 1.64
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Standard Oil Co., fuel oil and gasoline</td>
<td>1,172.42</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>42.19</td>
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<td>Electric Appliance Co., supplies</td>
<td>74.63</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., supplies</td>
<td>3.14</td>
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<tr>
<td>Gainaday Electric Company, mdse.</td>
<td>177.97</td>
</tr>
<tr>
<td>Landers, Frary &amp; Clark, supplies</td>
<td>3.37</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., second pay-</td>
<td>1,560.00</td>
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<tr>
<td>ment on switchboard</td>
<td></td>
</tr>
<tr>
<td>Fred Medart Mfg. Co., steel shelving</td>
<td>50.18</td>
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<tr>
<td>Neptune Meter Co., supplies</td>
<td>84.24</td>
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<td>Crane Co., supplies</td>
<td>1.62</td>
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<tr>
<td>Oakland Garage, auto supplies</td>
<td>5.75</td>
</tr>
<tr>
<td>Mrs. May Spear, refund on account of merchan-</td>
<td>12.50</td>
</tr>
<tr>
<td>dice returned</td>
<td></td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures: Mayor M. Robertson, City Clerk M. A. Hogan]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 7th, 1925.

Regular meeting at the City Hall, December 7, 1925, 4 p.m.
Present — Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Webb.

Fees reported collected by city clerk, $8.00.

Communications received:
From Emil J. Haataja and others, petitioning for sewer and water pipe in Specular street, between Front and High streets.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the petition of Emil J. Haataja and others was referred to the department of public works and the department of water respectively.

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

The bond of Roger Tansy, with W. Dorais and Frank Mulvey, as sureties, for the construction of 540 feet of sewer in Magnetic street, was presented; and

On motion of Commissioner Webb, supported by Commissioner McCormick, and adopted, said bond was approved.

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

The city attorney submitted draft of an ordinance prepared by him entitled “An Ordinance relative to zoning the city in respect to commercial and residence uses of buildings and premises.”

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

Resolved, That the form for an ordinance relative to zoning the city in respect to commercial and residence uses of buildings and premises, prepared and submitted by the city attorney be placed on file with the city clerk for public examination; and

Resolved, That a hearing in respect to such proposed ordinance and the regulations and restrictions thereof be granted any person interested, at the commission chamber, on the 28th day of December, 1925, at 4 o'clock p.m., at which time and place the commission will meet for that purpose; and

Resolved, That the clerk give fifteen days notice of hearing by publication in The Daily Mining Journal.

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

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

The city attorney submitted draft of an ordinance prepared by him entitled, “An Ordinance Suspending the Issue of Business Building Permits and Relative to Engaging in Business.”

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

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

Health officer’s report for the month of November 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 — Department of Public Affairs $ 697.00
Pay Roll — Dept. of Accounts and Finances 930.00
Pay Roll — Dept. of Public Works 1,531.08
Pay Roll — Dept. of Public Health and Safety, Health and Police 2,072.00
Pay Roll — Dept. of Public Health and Safety, Fire Department 1,606.00
Pay Roll — Dept. of Light and Power 4,637.71
Pay Roll — Dept. of Water 1,477.00
Pay Roll — Peter White Public Library 725.05
Secretary of State, auto license plates 10.00
Dept. of Light and Power, street lighting and power 375.00
Pohl, P. Byrne, City Treasurer (petty cash) express charges and supplies paid for 27.42
Northwestern Paper Goods Co., supplies 4.03
W. A. Robertson, auto supplies and repairs 129.39
Michigan Gas & Electric Co., service 18.45
Booher’s Drug Store, supplies 14.95
| Western Union Telegraph Co., service | $5.00 | Western Electric Co., supplies | $1.46 |
| Nellie M. Mangum, services on tax roll | $29.50 | Hurley Machine Co., supplies | $1.46 |
| Tonella & Son, repairing chair | $1.43 | Moe-Bridges Co., supplies | $6.74 |
| Marquette Independent Oil Co., gasoline | $10.00 | Lightoller Co., mdae | $5.21 |
| Pendill's Pharmacy, supplies | $65.95 | Central Electric Co., supplies | $41.94 |
| Merchants Hotel, meals, city prisoners | $16.40 | H. Bergh & Son, hauling sand | $1.56 |
| E. W. Cork Garage, auto supplies and repairs | $21.50 | Edison Lamp Works, lamps | $33.75 |
| Wm. Dorais, hauling garbage—per contract | $579.75 | H. Kemp, supplies | $106.30 |
| The Stafford Drug Co., supplies | $2.75 | Levine Brothers, plumbing | $84.83 |
| Marquette National Agency, premium, City Treasurer's bond | $242.00 | U. M. Motors Corp., auto supplies and repairs | $22.20 |
| Peter White & Co., insurance | $8.20 | Illinois Electric Co., writing material | $514.69 |
| Marquette Steam Laundry & Dye Works, laundry | $21.44 | Jones Chevrolet Sales, auto supplies | $8.19 |
| Addressograph Co., supplies | $7.51 | Lake Shore Engine Works, labor and material | $138.00 |
| Guelf Printing Co., supplies | $18.75 | Marquette Boiler & Sheet Iron Works, installing heating plant | $674.59 |
| Gustafson Typewriter Exchange, supplies | $1.35 | Mining Journal Co., printing | $162.18 |
| The Stenglein Bindery, supplies | $7.50 | Electro Bleaching Gas Co., chlorine | $55.40 |
| H. H. Pellow, ballot boxes, smoke stack, repairing roof, etc. | $180.31 | E. J. Longyear Mfg. Co., repairing pump | $29.45 |

**Peter White Public Library**

| James Pickands & Co., Ltd., coal | $155.93 |
| The Eastern Book Co., books | $144.25 |
| Ginn & Co., books | $19.12 |
| The Macmillan Co., books | $125.93 |
| Sherwood's, books | $152.64 |
| The Western News Co., books | $1.79 |
| American Library Assn., subscription | $2.00 |
| The F. W. Faxon Co., periodicals | $0.86 |
| Wisconsin Free Library Commission, subscription | $1.00 |
| Irbandt & Valters Book Binding Co., binding books | $104.49 |
| The Stenglein Bindery, binding books | $19.80 |
| R. R. Bowker Co., supplies | $8.70 |
| Dept. of Water, water rates | $2.00 |
| Consolidated Fuel & Lumber Co., bulletin board | $9.14 |
| Kelly Hdw. Co., supplies | $50.00 |
| Librarian of Congress, dues | $0.00 |
| Marquette Steam Laundry & Dye Works, laundry | $1.97 |
| Michigan Bell Telephone Co., service | $5.45 |

| Consolidated Fuel & Lumber Co., lumber | $241.65 |
| The Soo Hdw. Co., supplies | $193.97 |
| Wickstrom's Garage, auto supplies | $2.50 |
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Mining Journal Print Shop, postal cards and supplies ...... 75.75
The National Assn. of Book Publishers, supplies ...... 2.06
U. P. Office Supply Co., supplies ...................... 11.55
Gueff Printing Co., supplies .......................... 29.25
Willesen’s News Depot, supplies ....................... 1.20

Donna E. Sullivan, express charges and stamps paid 11.72
for .................................

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.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]

City Clerk.
Regular meeting at the city hall, December 14, 1925, 4 p. m.

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

Fees reported collected by city clerk, $14.25.

Communications received:
From merchants on South Front street relative to the parking of taxicabs in front of their stores. Referred to the department of public affairs with power to act.

The city clerk produced before the commission the ballot records of the ballots cast at said election, and produced and read the certificate of the election computing board of the city of the results of said election; all of which were inspected and considered by the commission.

Moved by Commissioner Webb, supported by Commissioner Hudson, that the following be adopted:

Whereas, The commission has ascertained from a canvass made by them of the results of the election for city commissioner and of the votes cast thereat in the several precincts of the city on December 7, 1925, that no candidate other than John B. Tierney and Roscoe C. Young received a sufficient number of preferences of the voters to be considered in final computations of the results of said election, and that the following named candidates respectively, received the number of preferences of voters herein specified for the office of commissioner, viz:

For Commissioner, John B. Tierney received 2,250 such preferences and Roscoe C. Young received 1,148 such preferences;

Resolved, That the commission does hereby determine and declare that John B. Tierney, by the preference of a majority of the votes given in the several precincts of the city at said election, is duly elected to fill the office of commissioner for the term of five years.

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

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

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:

First National Bank, payment Light and Power Hydro-Electric Bonds... $25,000.00
First National Bank, bond interest ....................... 532.75
Pay Roll—City Election........................................ 238.50
Pct. P. Byrne, City Treas. (petty cash) express charges and supplies paid for .......... 33.14
Michigan Bell Telephone Co., service .................... 90.36
Nat. Municipal League pamphlet on city planning and zoning .................. 1.20
Marquette City Ry. Co., street car tickets ................ 15.00
Leo Griffin, taxi service.................................... 1.00
Richards Sport Shop, supplies ............................... 1.75
Lakeside Iron Works, labor and material ............... 13.74
Adolph Canet, concrete crosswalks ...................... 29.30
U. P. Tractor Co., snow fence .............................. 15.00
Lake Superior Boiler & Welding Works, welding .......... 1.50
Peter White & Co., insurance .............................. 7.84
D. Fred Charlton, professional services ................. 260.00
Lake Superior & Ishpeming RR. Co., freight ............ 21.36
Flinigan Brothers, drayage .................................. 322.75
Lake Shore Engine Wks., labor and material furnished in construction of intake and exhaust pipe for oil engine units ...... 4,606.51
S. F. Bower & Co., lubricating outfit .................... 114.66
Simplex Electric Heating Co., merchandise .............. 21.00
Western Electric Co., merchandise ......................... 35.28
Edison Electric Appliance Co., Inc. merchandise ....... 45.75
Duluth Electrical Supplies Co., merchandise ............ 24.12
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Hurley Machine Co., supplies .......................... 34.88
Geo. B. Carpenter & Co., supplies ................. 45.48
Electric Appliance Co., supplies ................. 51.48
Barlow & Seelig Mfg. Co., supplies ............... 2.12
Gainaday Electric Co., supplies ..................... 3.21
Julius Andrae & Sons Co., merchandise .......... 57.87
Pfeffer Construction Co., labor on oil tank ....... 36.80

Nordberg Mfg. Co., services and expenses of erecting engineers .................. 1,280.32
The Garlock Packing Co., supplies ................. 48.42
American Medical Assn., subscription ............ 5.00

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

December 21st, 1925.

Regular meeting at the city hall, December 21, 1925, 4 p.m.

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

Fees reported collected by city clerk, $7.50.

Communications received.

From Central Labor Union relative to zoning ordinance. Filed.

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

Pay roll—Dept. of Public Works $702.83
Pay roll—Dept. of Light & Power 1,206.74
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for 16.84
The Rexine Co., supplies 17.84
Roach & Seебer Co., feed 19.27
H. R. Oates, repairing chair 4.75
Mining Journal Print Shop, printing 31.25
Matt J. Burke, plumbing 63.71
H. H. Pellow, galvanized iron tank and supplies 53.21

Standard Oil Co., fuel oil 1,200.01
F. B. Spear & Sons, coal 163.71
C. A. Pearce, traveling expenses 24.38
Marshall-Wells Co., supplies 14.56
F. B. Spear & Sons, royalty on rock 403.31
C. F. & L. Co., coal and cement 180.05
W. Dorais, horses for fire department 625.00

Soo Hdw. Co., supplies 264.77
Westinghouse Electric & Mfg. Co. transformers and meters 3,166.14
General Electric Co., supplies 252.20
C. C. I. Co., pipe fittings 1.10
Julius Andrae & Sons Co., merchandise 142.10
Gainaday Electric Co., mds. 170.70
Central Electric Co., wiring material 368.05
Viking Pump Sales Co., pumps 383.13
Edison Lamp Works, lamps 429.14
Electric Appliance Co., supplies 28.91
Edison Electric Appliance Co., merchandise 21.91
Simplex Wire & Cable Co., supplies 103.50
Lakeside Refrigeration Co., oil burner 261.75
Lake Shore Engine Works, one pressure tank 190.60
L. S. & I. Ry., freight charges 385.55
Kelley Duluth Co., mds. 95.51
J. E. White, carpenter work 54.60
J. Tousignault, cedar poles 243.50
W. G. Miller, material on account of repairs to Water Works building 707.13

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 28th, 1925.

Regular meeting at the city hall, December 28, 1925, 4 p.m.

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

The clerk presented proof of due publication of notice of hearing on "An Ordinance Relative to Zoning the City in Respect to Commercial and Residence Uses of Buildings and Premises." All persons interested having been given an opportunity of being heard with respect to such ordinance:

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

Yeas—Mayor Robertson, Commissioners McCormick and Pearce.

Nays—Commissioner Webb.

An ordinance amending Section Six of an ordinance licensing and regulating jitney drivers prepared by the city attorney, was presented and read:

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

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

Nays—None.

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

Geo. P. Brown, services paid for an extension of state and county taxes ................... $ 78.80
Robert P. Byrne, extra allowance on account of 1925 tax collections ..................... 100.00
Roger Tansey, first and final payment for construction of sewer in Magnetic street from Hebard Court to a point 540 feet west ................... $31.40
Marquette Co. Road Commission, gasoline and oil ................... 17.90
L. S. & I. Ry. Co., freight charges ................... 1.53
Frank Ruble, straw ................... 30.06
West Disinfectant Co., disinfectant ................... 21.24
J. E. Ward, veterinary services ................... 13.75
Nordberg Mfg. Co., final payment on Diesel engine equipment No. 1 ................... $17,268.89
J. E. White, carpenter work ................... 45.59
Duluth Electrical Supplies Co., merchandise ................... 293.64
Hurley Machine Co., supplies ................... 30.44
The C. I. Co. electric current ................... 750.66
Ellen J. Clark, store rent ................... 335.00
Rose H. Wallace, garage rental ................... 5.00
D. S. S. & A. Ry. Co., freight charges ................... 37.22
W. M. Gordon, painting ................... 70.90
Marquette City Ry. Co. street car tickets ................... 5.00
Westinghouse Electric & Mfg. Co., supplies ................... 399.47
Township treasurer—Choco-township, taxes on city quarry property ................... 459.05
Edison Lamp Works, lamps ................... 76.08
Julius Andrae & Sons Co., merchandise ................... 50.57
Western Electric Co., mde. ................... 3.60
Central Electric Co., mde. ................... 20.58
Marshall-Weis Co., supplies ................... 8.69
W. G. Miller, final payment to cover repairs on waterworks building ................... $1,274.97

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk

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