OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 4th, 1926.

Regular meeting at the city hall, January 4, 1926, 4 p.m.

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

Fees reported collected by city clerk, $262.25.

Communications received:
From Mr. Edward S. Bice enclosing blueprint showing construction of reinforced concrete retaining wall proposed for each side of the Front street cut abutting Mr. L. G. Kaufman’s property.

On motion of Commission McCormick, supported by Commissioner Hudson, the same was approved.

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

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

Public Health and Safety—Mayor Robertson.
Accounts and Finance—Ernest L. Pearce.
Light and Power—Edward J. Hudson.
Public Works—George D. McCormick.
Water—John B. Tierney.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following results:

E. L. Pearce, 4 votes.

Health officer’s report for the month of December 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 Rolls:
Dept. of Public Affairs...... $657.90
Dept. of Accounts and Finances...... 930.90
Dept. of Public Works...... 1,625.36
Dept. of Public Health & Safety—Health & Police...... 2,047.58
Dept. of Public Health & Fire Dept...... 1,181.00
Dept. of Light & Power...... 4,775.51
Dept. of Water...... 1,388.90
Peters White Public Library...... 737.30

Robt P. Byrne, City Treasurer,
(petty cash) exp. charges and supplies paid for...... $64.50
W. A. Robertson, auto repairs and supplies...... 147.24
Mrs. C. A. Fassbender, garage rent...... 5.00
J. C. Johnson, janitor service...... 29.75
Matthew J. Burke, plumbing...... 98.50
Dr. H. H. Bergh, professional services—Dental clinic...... 130.00
Standard Oil Co. oil...... 107.41
Merchants Hotel, meals—city prisoners...... 13.20
Nordberg Mfg. Co., services and expenses—erecting engineer...... 488.25
Lake Superior & Ishpeming RR. Co., freight...... 20.33
Edison Lamp Works, lamps...... 11.54
Central Electric Co., supplies...... 3.20
French Battery Co., batteries...... 18.08
Luders, Frary & Clark, supplies...... 1.76
W. G. Miller, repairs to water works building...... 93.95
J. E. White, carpenter work...... 27.00

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

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

Adjourned. MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
Official Proceedings of the City Commission.

January 11th, 1926.

Regular meeting at the city hall, January 11, 1926, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $13.00.

Communications received:
From James W. Young and others, requesting that the zoning ordinance, recently adopted, be amended so as to include Third street between Bluff and Ridge streets in the commercial district. Action deferred until next meeting.

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

<table>
<thead>
<tr>
<th>Name of Supplier</th>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Lehnen's Grocery</td>
<td>Supplies</td>
<td>$20.38</td>
</tr>
<tr>
<td>Wm. Dorais</td>
<td>Hauling garbage (contract)</td>
<td>1.70</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co.</td>
<td>Service</td>
<td>579.75</td>
</tr>
<tr>
<td>Dept. of Light and Power</td>
<td>Power and street lighting</td>
<td>3.50</td>
</tr>
<tr>
<td>Flanigan Brothers</td>
<td>Drug store</td>
<td>1,024.74</td>
</tr>
<tr>
<td>C. F. Samuelson &amp; Son</td>
<td>Supplies</td>
<td>25.75</td>
</tr>
<tr>
<td>Marquette Boiler &amp; Sheet Iron Wks.</td>
<td>Smoke stack and labor</td>
<td>20.81</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Wks., laundry</td>
<td>Work</td>
<td>54.10</td>
</tr>
<tr>
<td>Chas. Walleen, carpenter</td>
<td>Work</td>
<td>21.39</td>
</tr>
<tr>
<td>U. P. Office Supply Co.</td>
<td>Supplies</td>
<td>4.50</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal</td>
<td>Supplies</td>
<td>14.05</td>
</tr>
<tr>
<td>Boucher's Drug Store</td>
<td>Supplies</td>
<td>11.95</td>
</tr>
<tr>
<td>Campbell Brothers, coal and wood</td>
<td>Supplies</td>
<td>7.40</td>
</tr>
<tr>
<td>Pendill's Pharmacy</td>
<td>Supplies</td>
<td>242.25</td>
</tr>
<tr>
<td>Jones Chevrolet Sales, auto supplies</td>
<td></td>
<td>13.35</td>
</tr>
<tr>
<td>Dimmer Hdw. Co.</td>
<td>Supplies</td>
<td>8.00</td>
</tr>
<tr>
<td>Cloveiland Auto Co.</td>
<td>Supplies</td>
<td>15.85</td>
</tr>
<tr>
<td>U. P. Tractor Co.</td>
<td>Supplies</td>
<td>3.00</td>
</tr>
<tr>
<td>Marquette Independent Oil Co., oil and gasoline</td>
<td></td>
<td>4.28</td>
</tr>
<tr>
<td>Kelly Hdw. Co.</td>
<td>Supplies</td>
<td>52.06</td>
</tr>
<tr>
<td>W. J. King</td>
<td>Supplies</td>
<td>112.35</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>Supplies</td>
<td>55.59</td>
</tr>
<tr>
<td>Guelph Printing Co.</td>
<td>Supplies</td>
<td>17.20</td>
</tr>
<tr>
<td>E. W. Cork Garage</td>
<td>Auto repairs and supplies</td>
<td>86.10</td>
</tr>
<tr>
<td>Standard Oil Co., oil and gasoline</td>
<td></td>
<td>68.75</td>
</tr>
<tr>
<td>W. N. Trotchaud</td>
<td>Supplies</td>
<td>75.16</td>
</tr>
<tr>
<td>Geo. Millward, blacksmithing</td>
<td></td>
<td>12.25</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lbr. Co., coal and lumber</td>
<td></td>
<td>194.98</td>
</tr>
<tr>
<td>Frank Labonte</td>
<td>Supplies</td>
<td>2.42</td>
</tr>
<tr>
<td>Ideal Heating &amp; Plumbing Co., plumbing</td>
<td></td>
<td>5.40</td>
</tr>
<tr>
<td>Oscar H. Sievert</td>
<td>Labor and wiring material</td>
<td>82.35</td>
</tr>
<tr>
<td>B. &amp; E. Tire Shop</td>
<td>Auto repairs and supplies</td>
<td>53.90</td>
</tr>
<tr>
<td>Malhoit &amp; Lavigne</td>
<td>Supplies</td>
<td>1.30</td>
</tr>
<tr>
<td>Queen City Garage</td>
<td>Supplies</td>
<td>8.95</td>
</tr>
<tr>
<td>Stafford Drug Co.</td>
<td>Supplies</td>
<td>2.50</td>
</tr>
<tr>
<td>General Electric Co.</td>
<td>Supplies</td>
<td>158.18</td>
</tr>
<tr>
<td>Schoch &amp; Hallam, clock</td>
<td>Supplies</td>
<td>8.80</td>
</tr>
<tr>
<td>Wagner Electric Corp.</td>
<td>Supplies</td>
<td>8.81</td>
</tr>
<tr>
<td>Armour &amp; Co., antifreeze</td>
<td></td>
<td>21.80</td>
</tr>
<tr>
<td>Radiator Repair Shop, repairs</td>
<td></td>
<td>2.50</td>
</tr>
<tr>
<td>D. S. S. &amp; A. Ry. Co., freight</td>
<td></td>
<td>78.61</td>
</tr>
<tr>
<td>Relay Signal Co.</td>
<td>Supplies</td>
<td>59.88</td>
</tr>
<tr>
<td>W. J. DesJardins, gasoline</td>
<td></td>
<td>52.92</td>
</tr>
<tr>
<td>Soo Hdw. Co.</td>
<td>Supplies</td>
<td>37.69</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., switchboard panel and transformers</td>
<td></td>
<td>2,192.70</td>
</tr>
<tr>
<td>Nordberg Mfg. Co., engineering services</td>
<td></td>
<td>609.55</td>
</tr>
<tr>
<td>Nordberg Mfg. Co., final payment—second Diesel Engine unit</td>
<td></td>
<td>33,681.60</td>
</tr>
<tr>
<td>Lake Shore Engine Wks., labor and material installing pipe heating system for fuel oil plant</td>
<td></td>
<td>1,013.21</td>
</tr>
<tr>
<td>Lake Shore Engine Wks., erectors and pipe fitters installing Diesel Engine—labor and material</td>
<td></td>
<td>1,699.68</td>
</tr>
</tbody>
</table>

Mayor
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Shore Engine Wks., miscellaneous labor and material, including construction of balcony for Diesel Engine plant............ 738.19
Syracuse Washing Machine Corp., supplies.... 2.65
Illinois Electric Co., supplies ......... 11.26
James Pickands & Co., Ltd., coal ........ 861.21
Western Union Telegraph Co., service ........ 1.84
Levine Brothers, plumbing .... 77.59
Tyomics Society, advertising........ 5.00
Edison Lamp Wks., lamps 77.33
Rathbone, Sard & Co., supplies .......... 29.92
Upper Michigan Motors Corp., auto supplies and repairs .......... 31.00
Mrs. Geo. Sambrook, on account of merchandise returned ... 12.50
Estate Stove Co., supplies Electric Appliance Co., supplies .......... 32.14
Marshall-Wells Co., supplies ........ 6.87
Central Electric Co., supplies .......... 42.25
E. J. Longyear Mfg. Co., repairs ...... 1.65
Delf's Grocery, supplies... 2.90
Wm. J. Penhaligon, painting at water works bldg. 416.79
Mining Journal Co., Ltd., printing .......... 274.92

—Peter White Public Library—
Jas. Pickands & Co., Ltd... 18.40
F. B. Spear & Sons, coal... 74.10
American Federation of Arts, books ........ 1.59
Funk & Wagnalls Co., books 7.60
McGraw-Hill Book Co., books 28.63
Macmillan Co., books ...... 8.77
Marine Research Society, books... 4.69
Thos. Nelson & Sons, books 5.00
New Method Book Bindery, Inc., books .... 136.64
Rand, McNally & Co., books ........ 3.17
Sherwood's, books ........ 310.01
American-Scandinavian Fdn., subscription .... 3.00
Children's Foundation, subscription .... 1.09
F. W. Faxon Co., subscription ........ 6.79
Irone Ore, subscription .... 2.00
Dally Mining Gazette, subscription .... 7.80
Theater Arts, Inc., subscription .......... 4.00
Brabant & Valters Book Binding Co., binding books ........ 93.28
Burgmeler Book Bindery, binding books ... 162.26
Flanigan Brothers, drayage and freight charges........ 111.34
Gaylord Brothers, supplies... 87.19
Guelf Printing Co., supplies .... 1.75
Library Bureau, supplies.... 15.00
Morales-Strand Co., picture frame .... 21.00
Stenglein Bindery, one letter file .......... 47.20
Donna E. Sullivan, supplies and postage paid for .... 10.34
On motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

Teas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.
Adjourned. MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 18th, 1926.

Regular meeting at the city hall, January 18, 1926, 4 p.m.

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

Fees reported collected by city clerk, $9.00.

Communications received.

From Robert Blumenhuber and others relative to amending the zoning ordinance so as to include Third street between Ridge and Michigan streets in the commercial district.

The city attorney submitted “An ordinance amending section one of an ordinance relative to commercial and residence uses of buildings and premises.”

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

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the request of residents of South Marquette to flood the quarry pond for skating was referred to the department of public works and the department of water, with power to act.

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

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

Michigan Bell Telephone Co., service $102.91
Pay roll—Dept. of Public Works 972.03
Pay roll—Dept. of Light and Power 575.30
Robert P. Byrne, city treasurer, petty cash express charges and supplies paid for 14.52
August Von Gysel, carpenter work 158.80
Zion Institutions & Industries, supplies 6.77
S. D. Childs & Co., supplies 6.91
McClennen Paper Co., supplies 22.05

F. Wilson & Son, supplies 3.15
Western Union Telegraph Co., time service 4.50
Marquette County Bar Library Assn., membership dues 50.90
E. H. Sargent & Co., supplies 2.27
Mining Journal Print Shop, printing and supplies 188.50
Matthew J. Burke, plumbing 35.13
Wright Dental Supply Co., supplies 14.58
The Senglein Bindery, ledger forms and supplies 59.90
Guell Printing Co., supplies 260.75
Standard Electric Stove Co., supplies .91
Mailable Iron Range Co., supplies 4.73
Incandescent Supply Co., supplies 4.30
Rose H. Wallace, rent of garage 5.00
Vacuum Oil Co., oil 96.75
Lakeside Iron Works 12.95
Sinclair Refining Co., lubricating oil 409.99
Edison Lamp Works, lamps 306.24
Duluth Electrical Supplies Co., supplies 10.84
The P. A. Geler Co., supplies 6.69
Washington Street Electric Shop, supplies 2.25
Standard Oil Co., fuel oil 1,467.57
Geo. B. Carpenter & Co., supplies 25.65
Hurley Machine Co., supplies 61.97
Electric Appliance Co., supplies 46.04
Marshall-Wells Co., supplies 1.64
American Water Works, Assn., membership dues 7.60
L. S. & I. Ry. Co. track rental 9.81
Peter White & Co., insurance 68.40
A. J. DeVries, insurance 102.30
Chas. E. Dolf, insurance 31.10
On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

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

Adjourned.

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

January 25th, 1926.

Regular meeting at the city hall, January 25, 1926, 4 p.m.

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

Fees reported collected by city clerk, $3.25.

Communications received:
From Reynolds Apparel Shop relative to erecting an electric sign at 118 South Front street. Referred to the department of light and power, with power to act.

From H. H. Sanger, general agent of the C. A. Wortham Shows, petitioning for license to exhibit shows in Marquette. Laid on the table.

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 Purchasing Agent, magazine subscription $2.00
- Schwartz Bros. & Co., Boiler Works, one snow plow 1,250.00
- U. P. Tractor Co., one 10-ton tractor 6,790.00
- C. A. Pearce, traveling expenses attending Road Show 94.80
- Schneider & Brown Lbr. Co., cedar poles 441.00
- C. F. & L. Co., lumber and coal 199.37
- The Stafford Drug Co., supplies 3.80
- Kelly Hdw. Co., supplies 1.12
- Gainaday Electric Co., supplies 9.72
- Edison Electric Appliance Co., supplies 28.54
- Duluth Electrical Supplies Co., supplies 39.69
- Julius Andrae & Sons Co., supplies 86.59
- The Apex Electrical Distributing Co., supplies 6.75
- American Electrical Heater Co., supplies 6.64
- D. S. S. & A. Ry. Co. freight 3.36
- F. McD. Harkin, professional services 5.00
- Wallace & Tiernan, repairing chlorinator 22.78

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

February 1st, 1926.

Regular meeting at the City Hall, February 1, 1926, 4 p.m.

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

Fees reported collected by city clerk, $13.75.

The city attorney submitted “An ordinance amending subdivision ‘a’ of section two of an ordinance relative to public entertainments.”

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

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

The city attorney submitted “An ordinance amending section six of an ordinance licensing and regulating jitney drivers.”

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

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

The mayor presented the following:

To the City Commission:

“Gentlemen—I hereby appoint, subject to your approval, Mr. John N. Lowe, trustee of the Peter White Public Library of the City of Marquette, to succeed himself for the full term of five years.

On motion of Commissioner Pearce, supported by Commissioner McCormick, said appointment of Mr. John N. Lowe was approved and confirmed.

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

Health officer’s report for the month of January 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:

Robt. P. Byrne, City Treas.
(petty cash), express chgs.
and supplies paid for .... $ 13.20
Marquette National Agency, insurance .... $ 343.90
Marquette County Savings Bank Insur. Agency, insurance .... $ 255.78
Peter White & Co., insurance .... $ 239.12
Robertson’s Real Estate Exchange, insurance .... $ 196.80
Robt. Peters, Insurance Agency, insurance .... $ 138.28
Frank Stickney, insurance .... $ 98.40
M. H. Foard, insurance .... $ 59.94
Chas. E. Dolf, insurance .... $ 49.20
John C. Harrington, insurance .... $ 29.52
John A. Williams, insurance .... $ 19.68
Stafford Drug Co., supplies .... $ 11.00
Boucher’s Drug store, supplies .... $ 14.30
Wm. Dorais, hauling garbage, contract .... $ 579.75
Matthew J. Burke, plumbing .... $ 3.65
J. I. Holcomb Mfg. Co., supplies .... $ 27.06
John C. Johnson, janitor service .... $ 45.50
American Medical Assn., subscription .... $ 3.00
Dr. H. H. Bergh, professional services — dental clinic .... $ 200.00
Western Union Telegraph Co., service .... $ 1.50
Wright Dental Supply Co., supplies .... $ 0.82
W. A. Robertson, rent of car, repairs and supplies .... $ 231.71
Thos. Brodie, final payment on account of workman’s compensation .... $ 40.00
Standard Oil Co., oil .... $ 11.67
Northland Motors Co., supplies .... $ 1.48
Frank Rublein, feed and boarding horse .... $ 43.25
Edison Lamp Wks., lamps .... $ 145.66
Globe Stove & Range Co., supplies .... $ 6.70
Hurley Machine Co., supplies .... $ 16.17
Beardslee Chandelier Mfg. Co., merchandise .... $ 238.98
Illinois Electrical Co., supplies .... $ 1.20
Duluth Electrical Supplies Co., supplies .... $ 1.58
Westinghouse Elec. & Mfg. Co., supplies .... $ 234.65
L. S. & I. RR. Co., freight .... $ 7.77
G. S. Webb, rubber matting and traffic signs .... $ 233.11

Mayor

City Clerk
REGULAR MEETING AT THE CITY HALL, FEBRUARY 1, 1926.

REGULAR PROCEEDINGS OF THE CITY COMMISSION.

REGULAR MEETING AT THE CITY HALL, FEBRUARY 1, 1926, 4 P.M.

PRESENT—MAYOR ROBERTSON, COMMISSIONERS HUDSON, MCCORMICK, PEARCE AND TIERNEY.

FEES REPORTED COLLECTED BY CITY CLERK, $13.75.

THE CITY ATTORNEY SUBMITTED “AN ORDINANCE AMENDING SUBDIVISION ‘A’ OF SECTION TWO OF AN ORDINANCE RELATIVE TO PUBLIC ENTERTAINMENTS.”

ON MOTION OF COMMISSIONER AIPPE, SUPPORTED BY COMMISSIONER MCCORMICK, SAID ORDINANCE WAS ADOPTED.

YEAS—MAYOR ROBERTSON, COMMISSIONERS HUDSON, MCCORMICK, PEARCE AND TIERNEY.

THE CITY ATTORNEY SUBMITTED “AN ORDINANCE AMENDING SECTION SIX OF AN ORDINANCE LICENSING AND REGULATING JUNKY DRIVERS.”

ON MOTION OF COMMISSIONER AIPPE, SUPPORTED BY COMMISSIONER MCCORMICK, SAID ORDINANCE WAS ADOPTED.

YEAS—MAYOR ROBERTSON, COMMISSIONERS HUDSON, MCCORMICK, PEARCE AND TIERNEY.

THE MAYOR PRESENTED THE FOLLOWING:

TO THE CITY COMMISSION:

“GENTLEMEN—I HEREBY APPOINT, SUBJECT TO YOUR APPROVAL, MR. JOHN N. LOWE, TRUSTEE OF THE PETER WHITE PUBLIC LIBRARY OF THE CITY OF MARQUETTE, TO SUCCEED HIMSELF FOR THE FULL TERM OF FIVE YEARS.

ON MOTION OF COMMISSIONER AIPPE, SUPPORTED BY COMMISSIONER MCCORMICK, SAID APPOINTMENT OF MR. JOHN N. LOWE WAS APPROVED AND CONFIRMED.

YEAS—MAYOR ROBERTSON, COMMISSIONERS HUDSON, MCCORMICK, PEARCE AND TIERNEY.

THE HEALTH OFFICER’S REPORT FOR THE MONTH OF JANUARY WAS READ AND ORDERED FILED.

THE FOLLOWING BILLS, Duly Approved by the Signatures of the Respectively COMMISSIONERS IN CHARGE AND BY THE RESPECTIVE OFFICIALS UNDER WHOM THE WORK WAS ACTUALLY PERFORMED, OR MATERIALS FURNISHED, WERE PRESENTED AND READ, VIZ:

- ROBT. B. BYRNE, CITY TREAS., (PETTY CASH), EXPRESS CHGS.
  AND SUPPLIES PAID FOR, $13.38
- MARQUETTE NATIONAL AGENCY, INSURANCE, $343.90
- MARQUETTE COUNTY SAVINGS BANK, INSURANCE, $255.78
- PETER WHITE & CO., INSURANCE, $239.12
- ROBERTSON’S REAL ESTATE EXCHANGE, $196.80
- ROBERT PETERS, INSURANCE AGENCY, $138.28
- FRANK STICKNEY, INSURANCE, $98.40
- M. H. FOARD, INSURANCE, $59.04
- CHAS. E. DOLF, INSURANCE, $49.29
- JOHN C. HARRINGTON, INSURANCE, $29.52
- JOHN A. WILLIAMS, INSURANCE, $19.68
- STAFFORD DRUG CO., SUPPLIES, $11.00
- BOUCHER’S DRUG STORE, SUPPLIES, $14.50
- WM. DORANS, HAULING GARBAGE, CONTRACT, $579.75
- MATTHEW J. BURKE, PLUMBING, $3.65
- J. L. HOLCOMB MFG. CO., SUPPLIES, $27.06
- JOHN C. JOHNSON, JANITOR SERVICE, $45.50
- AMERICAN MEDICAL ASSN. SUBSCRIPTION, $3.00
- DR. H. H. BERGH, PROFESSIONAL SERVICES—DENTAL CLINIC, $269.00
- WESTERN UNION TELEGRAPH CO., SERVICE, $1.50
- WRIGHT DENTAL SUPPLY CO., SUPPLIES, $0.52
- W. A. ROBERTSON, RENT OF CAR, REPAIRS AND SUPPLIES, $231.71
- THOS. BRODIE, FINAL PAYMENT ON ACCOUNT OF WORKMAN’S COMPENSATION, $40.00
- STANDARD OIL CO., OIL, $11.67
- NORTHLAND MOTORS CO., SUPPLIES, $1.48
- FRANK RUBLEIN, FEED AND BOARDING HORSE, $20.25
- EDISON LAMP WKS., LAMPS, $145.66
- GLOBE STORE & RANGE CO., SUPPLIES, $6.70
- HURLEY MACHINE CO., SUPPLIES, $16.17
- BEARDSLEE CHANDLER MFG. CO., MERCHANDISE, $288.98
- ILLINOIS ELECTRICAL CO., SUPPLIES, $1.20
- DULUTH ELECTRICAL SUPPLIES CO., SUPPLIES, $1.58
- WESTINGHOUSE ELECT. & MFG. CO., SUPPLIES, $234.05
- L. S. & I. RR. CO., FREIGHT, $7.77
- G. S. WEBB, RUBBER MATTING AND TRAFFIC SIGNS, $233.11

MAYOR

CITY CLERK
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>New York Belting &amp; Packing Co., fire extinguishers, etc.</td>
<td>120.50</td>
</tr>
<tr>
<td>Chas. Cummings, engineering service</td>
<td>134.04</td>
</tr>
<tr>
<td>Clayton P. Frei, linoleum</td>
<td>49.00</td>
</tr>
<tr>
<td>Republic Iron &amp; Steel Co., one drill sharpener</td>
<td>700.00</td>
</tr>
<tr>
<td>Hercules Powder Co., powder and cape</td>
<td>250.40</td>
</tr>
<tr>
<td>Cleveland-Cliffs Iron Co., supplies</td>
<td>1.00</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>1.87</td>
</tr>
</tbody>
</table>

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

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

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

February 8th, 1926.

Regular meeting at the City Hall, February 8, 1926, 4 p.m.

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

 Fees reported collected by city clerk. $2.50.

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

---Pay Rolls---

Dept. of Public Affairs ... $691.00
Dept. of Accounts and Finances .... 930.00
Dept. of Public Works .... 1,888.84
Dept. of Public Health and Safety—Health & Police 2,062.22
Dept. of Public Health and Safety—Fire Dept. .... 1,229.00
Dept. of Light and Power .... 4,257.75
Dept. of Water .... 965.00
Peter White Public Library .... 770.03

Robt. P. Byrne, City Treas.
(Petty Cash) Express chgs.
and supplies paid for .... 56.89
E. H. Sargent & Co., sup-
plies .... 93.85
Mrs. Wm. Layne, traveling
expenses to Detroit .... 43.50
Peter White & Co., Insur-
ance .... 56.60
Mrs. C. A. Fassbender, gar-
age rent .... 5.00
Robt. MacKenzie, carpenter
work .... 8.09
Michigan Gas & Electric Co.,
service .... 4.68
Merchants Hotel, meals for
city prisoner .... 10.88
W. J. King, supplies .... 1.51
Desjardins Pharmacy, sup-
plies .... 3.35
Geo. Millward, blacksmith-
ing .... 17.15
Safford Stamp Works, sup-
plies .... 85
C. R. Nelson, auto repairs
and supplies .... 13.59
Jas. Pickands & Co. Ltd.,
coal .... 411.31
U. P. Office Supply Co., sup-
plies .... 13.25
Marquette Steam Laundry &
Dye Wks., laundry .... 21.13
Standard Oil Co., gasoline
Gannon Grocery Co., sup-
plies .... 7.73
Dell's Grocery, supplies .... 7.16
Guellef Printing Co., sup-
plies .... 41.35
Consolidated Fuel & Lbr.
Co., lumber and cement .... 125.39
Roach & Seeber Co., feed .... 90.90
P. B. Spear & Sons, coal .... 95.85
W. J. Desjardins, gasoline
and oil .... 214.86
E. W. Cork Garage, auto
supplies .... 95
Soo Hardware Co., supplies .... 132.87
Kelly Hdws. Co., supplies .... 94.18
Lake Shore Engine Wks.,
labor and material—Diesel
Engine Plant .... 786.49
Wolf Brothers, battery serv-
ice .... 2.69
Western Union Tel. Co.,
service .... 5.14
Levine Bros., plumbing .... 50.75
Jones Chevrolet Sales, auto
supplies and repairs .... 16.25
H. H. Pellow, supplies .... 36.89
Mining Journal Print Shop,
supplies .... 4.50
Sybil L. Gingrass, steno-
grapher service .... 2.40
Flanigan Bros., drayage
Marquette Independent Oil
Co., fuel oil .... 44.87
 Wickstrom’s Garage, sup-
plies .... 1.00
Queen City Garage, repairing
auto truck .... 53.29
Upper Michigan Motors
Corp., auto repairs and
supplies .... 64.29
The B. & B. Tire Shop, au-
to supplies .... 36.29
Stoenglein Bindery, transfer
ledger covers .... 9.50
Syracuse Washing Machine
Corp., supplies .... .47
Gairnady Electric & Mfg.
Co., supplies .... 71
Westinghouse Elec. & Mfg.
Co., supplies .... 3.57
Edison Electric Appliance
Co., supplies .... 76.29
National Meter Co., oil
meter .... 90.00
Electric Appliance Co.,
supplies .... 131.67
P. A. Geier Co., supplies .... 6.74
Geo. B. Carpenter & Co.,
supplies .... 7.89
L. S. & J. HR. Co., freight
charges .... 61
French Battery Co., bat-
teries .... 16.76
Electro Bleaching Gas Co.,
chlorine .... 55.49

Marquette city_commission proceedings_1926_15.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Daily Mining Journal Co., Ltd. .......................... 48.00
Wm. J. Penhalligon, painting .................. 50.58
Dept. of Light & Power, power and light ........ 1,516.44
Michigan Bell Telephone Co., service .......... 96.73
—Peter White Public Library—
F. B. Spear & Sons, coal .......................... $101.17
Eastern Book Co., books ...................... 68.50
Ginn and Co., books ......................... 14.34
Loomis Publishing Co., books .............. 2.62
H. R. Hunting Co., books .................. 13.97
A. C. McClurg & Co., books .................. 16.19
National Industrial Conference board, books ........ 1.35
New Method Book Bindery, books ................ 40.68
Piedmont Publishing Co., books ............. 2.00
Sherwood’s, books .......................... 34.34
D. VanNostrand Co., books .................. 13.05
H. W. Wilson Co., books .................. 14.25
R. R. Bowker Co., periodicals .............. 5.00
The Woman Citizen, periodicals .............. 2.00

American Library Assn., dues ...................... 5.00
Matthew J. Burke, supplies .................. 4.80
Dennison Mfg. Co., supplies .................. 1.05
Flanigan Bros., drayage .................... 29.44
Gaylord Bros., supplies .................. 36.05
Kelly Hdw. Co., supplies .................. 2.00
Lehen’s Grocery, supplies .............................. 1.46
Marquette Steam Laundry, laundry ........... 3.86
Michigan Library Assn., dues ..................... 2.00
Michigan Bell Telephone Co., service ........ 5.45
Theo. B. Robertson Products Co., supplies .......... 14.08
U. P. Office Supply Co., supplies .............. 11.95
Donna E. Sullivan, postage and supplies paid for........ 3.99

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

Yes—Mayor Robertson, Commissioners Hudson, Pearce and Tierney.

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

February 15th, 1926.

Regular meeting at the City Hall, February 15, 1926, 4 p. m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $6.95.

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:

Chas. T. Gell, painting and plate glass .................$106.45
Standard Oil Co., gasoline .......... 89.94
Burroughs Adding Machine Co., service and supplies . 9.45
Dept, of Water, water rates .......... 45.67
F. B. Spear & Sons, coal .......... 112.99
W. J. Des Jardins, fuel oil .......... 26.72
The Soo Hdw. Co., supplies .......... 44.57
Lakeside Iron Works, repairing auto truck, etc .... 42.10
Cloverland Auto Co., supplies .......... .53
Marquette National Agency, insurance ................. 225.58
The Detective Publishing Co., subscription .......... 5.00
W. A. Robertson, rent of auto and supplies .......... 128.84
Roach & Seeber Co., feed .......... 17.49

de la’s Grocery, supplies .......... 2.45
Lake Shore Engine Works, drill sharpener block and supplies ............... 15.51
W. N. Trotchoud, supplies .......... 2.85
Electric Appliance Co., supplies .......... 2.98
Illinois Electric Co., supplies .......... 22.05
Hurley Machine Co., supplies .......... 45.05
Consolidated Fuel & Lumber Co., lumber .......... 6.96

Nordberg Mfg. Co., services and expenses—erecting engineer .......... 631.77
Edison Lamp Works, lamps .......... 133.39
Duluth Electrical Supplies Co., supplies .......... 4.52
The Cleveland-Cliffs Iron Co., acetone .......... 1.50
Edison Electric Appliance Co., Inc., supplies .......... 70.50
Swan-Finch Oil Corp., supplies .......... 6.43

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

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

MARY A. HOGAN,
City Clerk.

Mayor

M. A. Hogan
City Clerk
REGULAR MEETING OF THE CITY COMMISSION.

February 23rd, 1926.

Regular meeting at the City Hall, February 23, 1926, at 2 p.m.

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

Fees reported collected by city clerk, $2.50.

Communications received:

From The First National Bank and Trust Company of Marquette, relative to blocking the sidewalks on Front and Washington streets adjacent to the site on which its new bank structure will be erected.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the above petition of The First National Bank and Trust Company of Marquette, was granted, subject to arrangements with the Department of Public Works.

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

From residents on north Front street relative to rebuilding of street from Magnetic street north. Referred to the department of public works.

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:

Dept. of Public Works—Pay Roll $1,425.44
The American City, subscription 4.00
W. A. Robertson, rent of auto and supplies 18.65
The Dermatological Research Laboratories, supplies 29.88
E. H. Sargent & Co., supplies 2.10
W. J. Des Jardins, gasoline and oil 72.73
Standard Oil Co., fuel oil and gasoline 781.40
Hercules Powder Co., dynamite 292.50
Consolidated Fuel & Lumber Co., lumber 47.08
The Soo Hdw. Co., supplies 11.25
Marquette City Ry. Co., street car tickets 5.00
Pendill's Pharmacy, supplies 4.60
G. D. Hodgkins, cedar ties 39.00
Flanigan Brothers, drayage 5.00
Lake Superior & Ishpeming Railway Co., freight 92
Michigan Gas & Electric Co., service 7.47
Savings Bank Insurance Agency, insurance 65.12
General Electric Co., supplies 1.54
Marquette National Agency, insurance 10.35
The B. & B. Tire Shop, supplies 2.06
Cleveland Auto Co., Buick Coach with equipment 1,399.30
Central Electric Co., supplies 81.03
Edison Lamp Works, lamps 36.57
Matthew J. Burke, installing radiation 72.76
On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk.
Regular meeting at the city hall, March 1, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Pearce and Tierney.

Fees reported collected by city clerk, $3.00.

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


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

Yeas—Mayor Robertson, Commissioners Pearce and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature of Mayor]

[Signature of City Clerk]
Marquette City Commission Proceedings, 1926

March 8th, 1926.

Regular meeting at the City Hall, March 8, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Pearce and Tierney.

Fees reported collected by city clerk, $8.50.

Communications received:

From E. R. Tauch and others petitioning for the paving of Second street. Referred to the department of public works:

The resignation of Mr. Charles A. Pearce, superintendent of public works, was presented and filed.

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

---Pay Rolls---

Dept. of Public Affairs ... $750.00
Dept. of Accounts and Finance ... $930.00
Dept. of Public Health & Safety—Health & Police ... $2,128.90
Dept. of Public Health & Safety—Fire Dept. ... $1,171.00
Dept. of Public Works ... $1,861.71
Dept. of Light & Power ... $3,818.99
Dept. of Water ... $919.50
Peter White Public Library ... $765.65

Estate of Frederick W. Belmore, First National Bank and Trust Company, Administrator, settlement in full & c death of Frederick W. Belmore ... $2,000.00

Robt. P. Byrne, City Treas. (petty cash), exp. charges and supplies ... $19.74
Dept. of Light and Power, street lighting and power, etc. ... $1,304.41

W. A. Robertson, rent of auto and supplies ... $113.15
Kelly Hdw. Co., supplies ... $34.08
Matthew J. Burke, plumbing ... $7.27
Marquette Steam Laundry & Dye Works, laundry ... $15.77
Fendill's Pharmacy, supplies ... $3.80
Standard Oil Co., Polarine ... $49.47
Gannon Grocery Co., supplies ... $24.75
Wright Dental Supply Co., supplies ... $49.98
Flanigan Brothers, drayage and gasoline ... $8.50

U. P. Office Supply Co., supplies ... $10.05
Mining Journal Co., Ltd., printing ... $51.00
Stafford Drug Co., supplies ... $5.63
Boucher's Drug Store, supplies ... $17.55
Lake Shore Engine Works, material and labor ... $83.35
C. R. Clark, one magnet ... $15.00
C. A. Pearce, garage rent ... $6.00
Wolf Brothers, battery service ... $2.60
Marquette Independent Oil Co., fuel oil ... $100.75
W. J. DesJardins, gasoline ... $59.10
Schwartz Brothers & Co., repairs for snow plow ... $15.00
Cloverland Auto Co., auto supplies ... $8.90
W. N. Trotchaud, supplies ... $7.35
Armore & Co., Zero-Foe ... $7.00
E. W. Cork Garage, auto supplies ... $4.72
A. E. Belmore, taxi service ... $2.50
Savings Bank Insurance Agency, insurance ... $49.50
James Pickands & Co., Ltd., coal ... $42.38
Radiator Repair Shop, repairing radiator ... $18.00
United Electric Co., supplies ... $17.15
French Battery Co., batteries ... $18.52
Edison Lamp Works, lamps ... $25.97
Frank Rublein, teaming ... $3.00
Electric Vacuum Cleaner Co., Inc., supplies ... $5.15
Queen City Garage, auto supplies ... $4.10
Sinclair Refining Co., lubricating oil ... $56.15
Stenglein Bindery, water ledger sheets ... $21.50
Sullivan Machinery Co., repairs for drill sharpener ... $176.51

---Peter White Public Library---

Consolidated Fuel & Lumber Co., coal ... $70.89
Jas. Pickands & Co., Ltd., coal ... $76.90
American Library Assn., books ... $4.90
Board of Foreign Missions of the Presbyterian Church, books ... $124.89
Eastern Book Co., books ... $2.60
Ginn & Co., books ... $3.38
A. C. McClurg & Co., books ... $9.38
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MacMillan Co., books</td>
<td>2.99</td>
</tr>
<tr>
<td>Chas. E. Merrill Co., books</td>
<td>2.91</td>
</tr>
<tr>
<td>New Method Book Bindery, Inc., books</td>
<td>36.63</td>
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<tr>
<td>Row, Peterson &amp; Co., books</td>
<td>3.19</td>
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<tr>
<td>Sherwood's, books</td>
<td>140.36</td>
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<tr>
<td>Detroit News, subscription</td>
<td>2.25</td>
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<tr>
<td>&quot;La Revue Modern,&quot; subscription</td>
<td>4.00</td>
</tr>
<tr>
<td>Stenglein Bindery, supplies</td>
<td>6.50</td>
</tr>
<tr>
<td>Chas. T. Geill, setting glass</td>
<td>2.45</td>
</tr>
<tr>
<td>H. H. Pellow, window frames</td>
<td>4.35</td>
</tr>
<tr>
<td>Flanagan Brothers, drayage</td>
<td>5.25</td>
</tr>
<tr>
<td>Dept. of Water, water rates</td>
<td>13.12</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>1.30</td>
</tr>
<tr>
<td>Mining Journal Print Shop, book cards</td>
<td>36.25</td>
</tr>
<tr>
<td>Donna E. Sullivan, postage and express charges paid for</td>
<td>7.56</td>
</tr>
</tbody>
</table>

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

Yeas—Mayor Robertson, Commissioners Pearce and Tierney.

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

March 15th, 1926.

Regular meeting at the city hall, March 15, 1926, 4 p.m.

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

Fees reported collected by city clerk, $1.75.

From residents for new arc light on Fair avenue near High street and on Washington street between Sixth and Seventh streets. Referred to the department of light and power with power to act.

From Mr. and Mrs. F. Abrahamson and others petitioning for the construction of Sixth street between Fisher and McMillan streets.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said petition was referred to the department of public works for investigation.

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

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

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

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 $481.78

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for 15.40

Michigan Bell Telephone Co., service 98.58

W. J. King, supplies 33.58

C. F. & L. Co., coal 275.59

Marquette Boiler & Sheet Iron Works, supplies and labor 51.79

Safford Stamp Works, supplies 9.30

Dell’s Grocery, supplies 2.54

F. B. Spear & Sons, brick and coal 46.03

The Sro Hdw. Co., supplies 23.20

Flanigan Bros., repairs for truck 112.21

W. J. DesJardins, gasoline 44.73

Lakeside Iron Works, repairing truck, etc. 32.91

Roach & Seeber Co., feed 44.50

W. A. Robertson, auto repairs 41.76

Western Union Telegraph Co., service 7.57

Mining Journal Co., Ltd., subscriptions 11.70

The Gamewell Co., fire alarm box and supplies 176.02

Northern Supply Co., supplies 213.62

Line Material Co., supplies 129.29

Electric Appliance Co., supplies 15.43

G. B. Carpenter & Co., supplies 45.52

The Apex Electrical Distributing Co., supplies 13.67

Standard Oil Co., gasoline 64.85

Vacuum Oil Co., lubricating oil 80.94

H. H. Pellow, repairing washer 3.70

Wisconsin Electric Co., supplies 7.70

L. S. & I. Ry. Co., freight 18.71

Magee Furnace Co., supplies 12.30

John Antilla, cedar poles 146.00

The Estate Stove Co., supplies 19.60

Duluth Electrical Supplies Co., supplies 99.40

Northwestern Electric Equipment Co., supplies 1.75

Rose H. Wallace, garage rental 5.00

Armour & Co., Zero-Foe 7.00

Savings Bank Insurance Agency, insurance 6.00

Edison Lamp Works, lamps 40.57

Westinghouse Electric & Mfg. Co., supplies 15.18

Nordberg Mfg. Co., services and expenses—erecting engineer 174.87

The Stafford Drug Co., supplies .09

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 15th, 1926.

Regular meeting at the city hall, March 15, 1926, 4 p.m.

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

Fees reported collected by city clerk, $1.75.

From residents for new arc light on Fair avenue near High street and on Washington street between Sixth and Seventh streets. Referred to the department of light and power with power to act.

From Mr. and Mrs. F. Abrahamson and others petitioning for the construction of Sixth street between Pelcher and McMillan streets.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, said petition was referred to the department of public works for investigation.

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

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

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

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 $481.78

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .................................................. 15.40

Michigan Bell Telephone Co., service 98.58

W. J. King, supplies 33.58

C. F. & L. Co., coal 275.50

Marquette Boiler & Sheet Iron Works, supplies and labor 51.79

Safford Stamp Works, supplies .................................. 9.30

Del’s Grocery, supplies ........................................ 2.54

F. B. Spear & Sons, brick and coal 46.03

The Soo Hdw. Co., supplies 23.20

Flanigan Bros., repairs for truck 112.21

W. J. Desjardins, gasoline 54.73

Lakeside Iron Works, repairing truck, etc. 32.91

Roach & Seber Co., feed 44.50

W. A. Robertson, auto repairs 41.76

Western Union Telegraph Co., service 7.57

Mining Journal Co., subscriptions 11.70

The Gamewell Co., fire alarm box and supplies 176.02

Northern Supply Co., supplies 213.62

Line Material Co., supplies 129.20

Electric Appliance Co., supplies 15.43

G. B. Carpenter & Co., supplies 45.52

The Apex Electrical Distributing Co., supplies 13.67

Standard Oil Co., gasoline 64.85

Vacuum Oil Co., lubricating oil 80.94

H. H. Pellow, repairing washer 3.79

Wisconsin Electric Co., supplies 7.79

L. S. & I. Ry. Co., freight 18.71

Magee Furnace Co., supplies 12.39

John Antilla, cedar poles 145.09

The Estate Store Co., supplies 19.69

Duluth Electrical Supplies Co., supplies 29.49

Northwestern Electric Equipment Co., supplies 1.75

Rose H. Wallace, garage rental 5.00

Armour & Co., Zero-Foe 7.00

Savings Bank Insurance Agency, insurance 6.00

Edison Lamp Works, lamps 40.57

Westinghouse Electric & Mfg. Co., supplies 15.18

Nordberg Mfg. Co., services and expenses—erecting engineer 174.87

The Stafford Drug Co., supplies 8.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at the city hall, March 22, 1926, 4 p. m.

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

Fees reported collected by city clerk, $7.25.

The druggist liquor bond of Stephen Howard Connors and Rudolph C. Johnson, in the sum of two thousand dollars, with Thomas Connors and J. B. Williamson, as sureties, was presented, and on motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bond and the sureties thereon was approved.

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

Pursuant to Section 7 of Chapter 25 of the charter, the department of accounts and finances submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liabilities, etc., for the current year; and the amount of money necessary to be raised by taxes during the year; the principal of the bonded indebtedness of the city, and estimate of the revenue of the city for the year from all sources other than for the tax levy; which certificate was ordered filed.

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

Pay roll—Dept. of public works ............... $1,988.39

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .................. 20.94

Guelff Printing Co., supplies ................. 12.90

W. G. Lawrence, furnishing and setting window lights .............. 6.85

Addressograph Co., supplies ................. 4.17

Associated Mfrs. Co., supplies ................ 15.50

The American City subscription .............. 4.00

Sidney-Morris Co., supplies ................. 14.74

H. A. Carpenter, broom filler .............. 1.95

F. B. Spear & Sons, coal ..................... 52.59

Standard Oil Co., gasoline .................. 67.57

Lake Shore Engine Works, manhole castings .......... 46.67

The Soo Hdw. Co., supplies ................ 18.13

W. J. DesJardins, gasoline ......... 49.75

Oakland Garage, auto repairs ............ 20.70

W. A. Robertson, rental of car and supplies .......... 16.80

L. S. & L Ry. Co., freight ................ 49.80

C. F. & L Co., lime ......................... 1.50

Frank Rueblin, feed ......................... 25.70

Roach & Seeber Co., feed ................. 20.80

C. R. Nelson, supplies ................. 1.00

Marquette National Agency, insurance .... 22.26

Beardslee Chandelier Mfg. Co., supplies .......... 3.60

Westinghouse Electric & Mfg. Co., supplies ........ 33.05

The Apex Electrical Distributions Co., supplies .......... 8.56

Graybar Electric Co., supplies ........ 54.82

G. Q. Electric Co., supplies ........ 4.81

Edison Lamp Works, lamps .............. 210.16

Duluth Electrical Supplies Co., supplies ........ 55.65

Illinois Electric Co., supplies .......... 44.96

Central Electric Co., supplies .......... 32.65

Beacon Lamp Co., mds. .......... 15.48

U. M. Motors Corp., auto supplies and repairs .......... 44.12

Mueller Co., pipe fittings ............... 20.86

Engineering & Contracting Pub. Co., subscription .......... 2.00

Electro Bleaching Gas Co., chlorine .......... 57.40

Hercules Powder Co., freight charges .......... .50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 29th, 1926.

Regular meeting at the city hall, March 29, 1926, 4 p.m.

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

Fees reported collected by city clerk, $14.50.

Communications received:
From the pastors of local churches relative to the observance of Good Friday.Filed.

From the Marquette Pharmacy requesting permission to hang an electric sign at 147 W. Washington street. Referred to the department of light and power.

The city attorney submitted "An ordinance amending section two of an ordinance relative to zoning the city in respect to commercial and residence uses of buildings and premises."

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

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

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 $ 163.00
Robert P. Byrne, city treasurer, express charges and supplies paid for 26.23
F. B. Spear & Sons, coal 113.75
Morrison & Johnston, professional services—annual audit 642.70
Neg. Oil Co., gasoline 4.38
Soo Hdw. Co., supplies 36.77
W. A. Robertson, auto supplies 4.38
New York Belt & Pack ing Co., firemen's coats and boots, etc. 240.97
Wm. Parent, supplies 5.59
Jos. Toussaint, cedar poles 103.59
Illinois Electric Co., supplies 16.83
Nordberg Mfg. Co., extra parts, Diesel engine 2,795.35
Westinghouse Electric & Mfg. Co., transformers 444.58
Electric Appliance Co., supplies 70.56
Central Electric Co., supplies 312.44
Edison Lamp Works, lamps 166.35
The Apex Electrical Distributing Co., supplies 6.27
W. J. DesJardins, gasoline 55.72
Dimmer Hdw. Co., supplies 14.50
Standard Gas Equipment Corp., supplies 27.11
Northwest'n Electric Equipment Co., supplies 23.76
French Battery Co. batteries 33.07
Marshall-Wells Co., supplies 9.55
General Electric Co., supplies 175.37
C. F. & L. Co., meter boards 5.85
D. S. S. & A. Ry. Co. freight 59.07
James Pickands & Co., Ltd., coal 65.25

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk

Marquette city_commission proceedings_1926_25.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 5th, 1926.

Regular meeting at the city hall, April 5, 1926, 4 p. m.

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

Pics reported collected by city clerk, $18.25.

Communications received:

From O. A. Rogers relative to repairing Speculator street. Referred to the department of public works.

Health officer's report for the month of March 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---

<p>| Dept of Public Affairs | $732.00 |
| Dept of Accounts and Finances | 946.13 |
| Dept of Public Works | 2,587.44 |
| Dept of Public Health &amp; Safety—Police &amp; Health | 2,162.45 |
| Dept of Public Health &amp; Safety—Fire Dept | 1,239.00 |
| Dept of Light and Power | 4,013.14 |
| Dept of Water | 936.75 |
| Peter White Public library | 774.80 |
| Peter White Public library Mrs. Frank Pendell, refund on account of merchandise returned | $15.00 |
| Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for | 73.09 |
| H. C. Lepesner &amp; Co., dog license tags | 14.34 |
| The Stafford Drug Co., supplies | 15.15 |
| John C. Johnson, junior service | 24.50 |
| Dr. H. H. Bergh, professional services — dental clinic | 230.00 |
| Wm. Dorais, garbage disposal—contract | 579.75 |
| Boucher's Drug Store, supplies | 20.25 |
| Pendill's Pharmacy, supplies | 12.00 |
| U. P. Office Supply Co., supplies | 4.63 |
| Consolidated Fuel &amp; Lumber Co., brick and lime | 4.92 |
| Guelph Printing Co., supplies | 16.10 |
| Mrs. C. A. Fassbender, garage rent | 5.00 |
| Peter White &amp; Co., insurance | 2.93 |
| The B. &amp; B. Tire Shop, repairs | 1.75 |
| Levine Brothers, plumbing | 1.30 |
| Marquette Steam Laundry, laundry | 20.52 |
| Michigan Gas &amp; Electric Co., service | 3.45 |
| H. H. Pellow, roofing and repairs | 49.70 |
| Lake Shore Engine Works, labor and material | 49.94 |
| Standard Oil Co., oil and gasoline | 144.42 |
| C. R. Nelson, auto repairs | 13.75 |
| Schwartz Bros. &amp; Co., repairs for snow plow | 29.00 |
| W. J. DesJardins, gasoline and on | 80.69 |
| Geo. Millward, blacksmithing | 51.05 |
| Western Union Telegraph Co., service | 3.85 |
| E. W. Cork Garage, auto repairs | 30.79 |
| Merchantile Hotel, meals—city prisoners | 12.50 |
| Flanagan Brothers, drayage | 16.00 |
| Wolf Brothers, batteries | 90.56 |
| F. B. Speer &amp; Sons, coal | 115.90 |
| Andrae Auto Supply Co., auto supplies | 40.57 |
| G. Q. Electric Co., supplies | 27.80 |
| Roach &amp; Seeler Co., feed | 112.49 |
| Electric Appliance Co., supplies | 21.87 |
| Chas. Cummings, engineering services | 112.50 |
| Edison Lamp Works, lamps | 76.27 |
| Burroughs Adding Machine Co., service | 7.20 |
| Upper Michigan Motors Corp., auto supplies | 28.85 |
| Jones Chevrolet Sales, auto supplies | 2.35 |
| Electric Household Utilities Corp., supplies | 6.92 |
| Escoe Mfg. Co., traffic lights | 72.75 |
| The Apex Electrical Distributing Co., supplies | 29.40 |
| Simplex Electric Heating Co., supplies | 36.12 |
| Julius Andrae &amp; Sons Co., supplies | 81.93 |
| Duluth Electrical Supplies Co., supplies | 25.58 |
| The Getz Dept. Store, cheese cloth | 5.00 |
| The Soo Hdw. Co., supplies | 1.95 |</p>
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Anderson &amp; Bennett, oil coat Marquette Independent Oil Co., fuel oil</td>
<td>2.75</td>
</tr>
<tr>
<td>Oliver Iron Mining Co., taxes on account of flowage rights</td>
<td>60.37</td>
</tr>
<tr>
<td>Queen City Garage, auto supplies</td>
<td>70.19</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>3.80</td>
</tr>
<tr>
<td>Lake Superior &amp; shipping Ry. Co., freight</td>
<td>519.11</td>
</tr>
<tr>
<td>The Fred W. Hanks Co., meter parts</td>
<td>11.71</td>
</tr>
<tr>
<td>Neptune Meter Co., meter parts</td>
<td>5.10</td>
</tr>
</tbody>
</table>

2.75 Dept. of Light and Power, street lighting and power 1,711.73
60.37 Lake Superior Boiler & Welding Works—Platform for No. 2 Diesel Engine—
labor and material 519.11
70.19 On motion of Commissioner Hudson, supported by Commissioner McCormick and adopted, said bills were
11.71 audited and ordered paid.
5.10 Mayor Robertson, Commissioners Hudson, McCormick, Pearce
69.90 and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk

[Signatures]

John Robertson, Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 12th, 1926.

Regular meeting at the city hall, April 12, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners McCormick and Pearce. Fees reported collected by city clerk, $44.50.

Communications received:

From Tresa M. Gilley for permission to erect a sign on iron pole in street. Referred to the department of public affairs.

Application in behalf of the Negaunee Oil Co. and Dallas & Fleury for the erection of electric signs in the public street. Referred to the department of light and power with the understanding that permission shall not be granted for use of city light post.

Petition from William Ekstrom for permission to enlarge his store building at 714 North Fourth street was presented and on motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the clerk was authorized to issue a permit for enlarging of said building upon the same lot and premises of said building and the use of the added area of the building for and as a part of the business conducted in such building.

Yea—Mayor Robertson, Commissioners McCormick and Pearce.

The Marquette Home Building Company submitted plat of College Heights for approval of the commission. Referred to the department of public affairs for consideration and report.

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

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

Department of Public Affairs.

Salaries—City Commissioners ........................................ 119,000.00
Salary—City Clerk ......................................................... 2,100.00
Legal Salaries and Expenses ........................................... 4,500.00
Printing Proceedings, Ordinances, Annual Report and supplies ........................................... 2,000.00
Municipal Court—Salaries and supplies ............................ 3,250.00
City Hall—General Maintenance ........................................ 3,500.00
City Hall—Repairs ......................................................... 1,000.00
City Hall—Insurance ....................................................... 800.00
Street Lighting ............................................................. 5,000.00
Election Expenses ......................................................... 1,500.00
Miscellaneous Expenditures ............................................ 1,000.00 $ 22,700.00

Department of Accounts and Finances.

Salaries ................................................................. 6,000.00
Annual Audit, Board of Review, Surety Bonds and Bonds ......................................................... 1,500.00
Office Supplies and Postage ............................................ 500.00 8,000.00

Department of Public Works.

General Maintenance:
Administrative Expense .............................................. $ 6,000.00
General Street Repairs .................................................. 4,500.00
Cleaning Streets ......................................................... 4,000.00
Sprinkling Streets ....................................................... 1,200.00
Snow Plowing, Opening Gutters, etc. ............................... 6,000.00
Repairing Bridges and Culverts ..................................... 1,000.00
Sewer Maintenance ...................................................... 3,500.00 26,200.00
Rebuilding Streets—Asphalt Penetration .......................... 20,000.00
Seal Coat Treatment ..................................................... 3,000.00
Special Street Repairs .................................................. 2,000.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Concrete Curbing ........................................ 2,000.00
Repairs to Equipment and Miscellaneous Work ........................................ 2,000.00
City’s Proportion of assessed special improvements .................................. 1,000.00
New Equipment ........................................... 10,000.00

Total Street Department ................................... 66,200.00
Operating Quarry and Crusher ........................................ 25,000.00

Parks:
Presque Isle Park ........................................ 8,000.00
Shiras Swimming Pool ........................................ 2,000.00
Lake Side Park ............................................ 200.00
Harlow Park .............................................. 150.00
Tourist’s Camping Grounds ...................................... 450.00

Park Cemetery ............................................ 6,000.00

Total Department of Public Works ........................................ 108,000.00

Department of Public Health and Safety.

Police Department:
Salaries—Regular and Special ........................................ 19,000.00
Compensation Liability ........................................ 1,500.00
Auto Maintenance ............................................ 800.00
Motorcycle Expense ........................................... 500.00
Traffic Signs .................................................. 500.00
Prisoners’ Meals and Sundries .................................. 1,000.00

Fire Department:

No. 1.
Salaries ................................................... 7,000.00
Horse Feed .................................................... 700.00
Horse Shoeing ............................................... 200.00
Fuel ......................................................... 250.00
Repairs to Equipment ......................................... 600.00
Repairs to Fire Alarm ......................................... 150.00
Repairs to Building ........................................... 300.00
Sundry Expenses ............................................ 600.00
Construction and Betterments .................................... 10,200.00

No. 2.
Salaries ................................................... 8,000.00
Horse Feed .................................................... 525.00
Horse Shoeing ............................................... 85.00
Fuel ......................................................... 220.00
Repairs to Equipment ......................................... 650.00
Repairs to Fire Alarm ......................................... 150.00
Repairs to Building ........................................... 1,500.00
Sundry Expenses ............................................ 500.00
Construction and Betterments .................................... 10,120.00

Hydrant Service ............................................ 6,125.00

Total Fire Department .................................... 26,455.00

Health Department:
Salary—Health Officer (net) ................................... 3,000.00
Salary—Clerk ............................................... 1,200.00
Salary—School Nurse ........................................ 1,250.00
Salary—Sanitary Inspector .................................... 300.00
Auto Maintenance ............................................ 400.00
Medical Supplies and Sundries ................................ 1,100.00
New Equipment .............................................. 300.00
Office Supplies ............................................. 200.00
Detention Hospital ........................................... 300.00
Dental Clinic ................................................ 1,200.00
Public Comfort Station ...................................... 9,750.00

Garbage Collection ............................................ 8,000.00
Repairs to Equipment ........................................ 500.00

8,500.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

City Pounds ........................................ 100.00
City Market ........................................ 150.00

Total Department of Public Health and Safety .... 68,255.00

Department of Light and Power.

Operating and Maintenance .......................... 60,000.00
Extensions to plant (general) ......................... 20,000.00
Interest on Bonds .................................... 12,273.00
Completion of Diesel Engine Plant ..................... 8,000.00
Payment of Bonds ..................................... 28,000.00
Taxes—City Corporate ................................ 13,804.91

Total Department of Light and Power ........... 142,074.31

Department of Water.

Operating and Maintenance .......................... 34,250.00
Construction and Improvements ......................... 5,800.00
Interest on Bonds .................................... 1,355.00
Taxes—City Corporate ................................ 3,381.45

Total Department of Water ........................... 44,026.45

Public Schools.

Amount certified by Board of Education ............. 110,000.00
One Mill Tax—Approximately ......................... 11,700.00 121,700.00

Peter White Public Library.

One Mill Tax—Approximately ........................ 11,700.00
Estimated expenditures in excess of the One Mill Tax ........................................ 5,700.00 17,400.00

Total estimated expenditures ................................ 582,156.36

And Resolved, That this commission do meet on Monday, April 26th, 1926, at 4 o’clock p. m., for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by:

E. L. PEARCE,
G. D. MccORMICK.

Yeas—Mayor Robertson, Commissioners McCormick and Pearce.
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:

April 12, 1926.

Robert P. Byrne, city treasurer (petty cash) stamped envelopes and supplies paid for ................................ $ 50.83
Michigan Bell Telephone Co., service .................. 88.76
F. Wilson & Son, supplies ................................ 1.00
The Stenglein Bindery, tax roll forms and supplies .... 75.25
Mining Journal Co., Ltd., printing and advertising ... 134.84
Western Union Telegraph Co., service .................. 1.50
Bernstein’s Dept. Store, supplies ........................ 5.00

The Rexine Co., supplies ................................ 17.89
Kelly Hdw. Co., supplies ................................ 58.77
C. F. & L. Co., lumber ............................... 17.08
Schwartz Bros. & Co. Boiler Works, repairs for snow plow ......... 20.00
Standard Oil Co., gasoline and oil ..................... 36.64
Cleveland Auto Co., supplies ......................... 2.43
Wickstrom’s Garage, auto supplies .................... 7.00
Roach & Seeber Co., feed ................................ 2.30
The B. & B. Tire Shop, auto supplies .................. 28.05
Electric Appliance Co., supplies ....................... 43.71
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Central Electric Co., supplies 94.53
Simplex Wire & Cable Co., supplies 173.82
Kelley-How-Thomson Co., supplies 4.43
Edison Lamp Works, lamps 58.42
The Electric Meter Engineering Co., meter tools 16.47
Rose H. Wallace, garage rental 5.00
Graybar Electric Co., Inc., supplies 12.31
Lightoller Co., supplies 13.38
The Soo Hdw. Co., supplies 56.26
Standard Gas Equipment Corporation, supplies 2.14
W. A. Robertson, auto supplies 3.05
Electro Bleaching Gas Co., chlorine 57.40
James B. Clow & Sons, water pipe fittings 82.19
Allis-Chalmers Mfg. Co., repairs to motor 52.50
L. S. & I. Ry. Co. truck rental 9.81
L. S. & I. Ry. Co. freight 6.58
On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.

Yes—Mayor Robertson, Commissioners McCormick and Pearce.

Adjourned.

MARY A. HOGAN,
City Clerk.

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

April 19th, 1926.

Regular meeting at the city hall, April 19, 1926, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.
Fees reported collected by city clerk, $80.25.

Communications received:
From the Marquette Home Building company petitioning for sewer in West Speculator street. Referred to the department of public works.
From the Upper Peninsula Development bureau relative to advertising literature. Filed.
Mr. Thomas Clancey in behalf of Mrs. Minnie Katz presented plat of proposed alley standing south from Spring street between the city property and the properties facing on Front street, and requested that the city dedicate as a public alley its portion of the same. Referred to the department of public affairs for report and recommendation.

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 $ 762.73
Robt. P. Byrne, City Treasurer, (petty cash), exp. charges and supplies paid for 24.87
Addressograph Co., supplies 1.73
New York Belting & Packing Co., supplies 7.92
Roach & Seeber Co., feed 23.22
Electric Appliance Co., supplies 101.46
Northwestern Electric Equipment Co., supplies 24.40
Line Material Co., lime material 147.25
Standard Gas Equipment Corp., supplies 7.30
Northern Supply Co., pole fixtures 401.15
Nordberg Mfg. Co., supplies 12.50
Lake Superior & Ishpeming R. R. Co., freight 3.11
Julius Andrae & Sons Co., supplies 92.34
Westinghouse Elec. & Mfg. Co., supplies 16.74
Standard Oil Co., lubricating oil 26.42

Peter White Public Library—Dept. of Light and Power, light 15.00
F. B. Spear & Sons, coal 159.63
American Library Assn., Books 9.53
The Bobbs-Merrill Co., books 6.44
Eastern Book Co., books 99.94
Little, Brown & Co., books 36.93
A. C. McClure & Co., books 6.71
Noble & Noble, books 11.69
Sherwood’s, books 9.64
H. W. Wilson Co., books 6.50
F. W. Faxon Co., supplies 2.13
Red Cross Courier, subscription 1.00
Matthew J. Earke, plumbing 4.25
Democrat Printing Co., supplies 5.19
Flanigan Brothers, drayage 4.42
Gaylord Brothers, supplies 1.35
Kelly Hdw. Co., supplies 5.55
Marquette Steam Laundry and Dye Works, laundry 2.25
Michigan Bell Telephone Co., service 5.45
Donna E. Sullivan, postage 1.35
G. R. Watts, tuning piano 2.50
Willeen’s News Depot, supplies 1.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 26th, 1926.

Regular meeting at the city hall, April 26, 1926, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $76.00.

Communications received:
From W. G. Miller applying for building permit to erect the following buildings: Warehouse for Flanigan Brothers and Bakery and retail store building for O. G. Bates;

On motion of Commissioner Pearce, supported by Commissioner Tierney, and adopted, the above permits were authorized to be issued, upon the approval of the department of health and safety.

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

From Hoeppner, Bartlett Co., for building permit to erect a bank building on the corner of Washington and Front streets.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the above permit was authorized to be issued, upon the approval of the department of public health and safety.

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

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, E. F. Kennedy was appointed supervisor of the Second precinct to fill the vacancy caused by the death of Joseph Fay.

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

Petition from Richard M. Jopling Post, No. 44, requesting the use of the pavilion at Presque Isle park on Wednesday evenings.

Referred to the department of public works.

Petition from Richard M. Jopling Post, No. 44, relative to electric meter. Referred to the department of light and power.

Communication from Dr. John N. Lowe, relative to the planting of trees by Boy Scouts. Referred to the department of light and power.

The following bids for the disposal of garbage were received, and action thereon deferred until next meeting of the commission: Walter Lattrel, $7,400; Hoppe & Pigott, $7,488; William Dorais, $8,400.

A proposed plat of "College Heights," being a contemplated subdivision of the northwest quarter of the southwest quarter of section fourteen, town 48 north, of range 25 west, excepting a parcel in the northeast corner thereof 300 feet east and west and 335 feet north and south, having been prepared and executed in triplicate and the same delivered to the clerk, together with an abstract of title to the land embraced in such plat and the sum of four dollars; the clerk presented the same to the commission.

Moved by Commissioner Pearce, supported by Commissioner Hudson and adopted, that said plat be approved; it being understood that the platter, the Marquette Home Building Company, shall forthwith execute and deliver to the city a satisfactory perpetual easement for the maintenance, repair and enlargement of the city water main now existing and extending from the north line of said plat to Specular street.

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

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

Whereas, Persons interested in the establishment of a public alley extending south from Spring street on the line between lots 20 and lots 21 and 22 of Block 3 of the Cleveland Iron Mining Company’s subdivision, have requested the city to devote to such purpose so much of said lot 29 as may be deemed necessary for such purpose;

Resolved, That upon delivery to the city of proper conveyances to the city, for such purpose, by the west two and four-tenths of said lots 20 and 22, the city will dedicate for such purpose the east seven and six-tenths feet of said lot 29.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney and adopted, George W. Labby was appointed superintendent of the department of public works.

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

Commissioners Hudson, McCormick, Pearce and Tierney.

Proof of publication of notice of the annual estimates, hearing there

of, etc., was presented and filed, and a hearing on the annual estimates and passage of the annual appropriation bill was entered upon.

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

Annual Appropriation Bill and Tax Levy Order for 1926.

Whereas, on April 12, 1926, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 26, 1926, for public hearing upon said estimates; and

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

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

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

For the Department of Public Affairs: the amount of said sums, to-wit, twenty-two thousand seven hundred ($22,700.00) dollars;

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

For the Department of Public Works: the amount of said sums, to-wit, one hundred eleven thousand five hundred ($111,500.00) dollars;

For the Department of Public Health and Safety: the amount of said sums, to-wit, sixty-seven thousand seven hundred fifty-five ($67,755.00) dollars;

For the Department of Light and Power: the amount of said sums, to-wit, one hundred forty-two thousand seventy-four and 91/100 ($142,074.91) dollars; to be derived from the income of that department;

For the Department of Water: the amount of said sums, to-wit, forty-four thousand twenty-six and 45/100 ($44,026.45) dollars; to be derived from the income of that department;

For the Peter White public library, in addition to the one mill tax, the amount of said sums, to-wit, five thousand seven hundred $5,700.00) dollars.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred fifty-four thousand, three hundred ninety-eight and 47/100 ($154,398.47) dollars; and be it further

Resolved, That said sum of one hundred fifty-four thousand, three hundred ninety-eight and 47/100 ($154,398.47) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column on said roll to be designated “General Tax”; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the city of Marquette, the sum of one hundred ten thousand ($110,000.00) dollars; to gether with and in addition to the one mill tax required by law; and be it further

Resolved, That a one mill tax also be raised for the Peter White public library, of the city of Marquette, as required by law, to be extended in a column designated “Library Tax” upon said tax roll.

This resolution signed by:

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

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

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) stamped envelopes and supplies paid for $ 46.78
W. A. Robertson, auto supplies and repairs 56.48
Dr. H. H. Bergh, professional services—Dental clinic 130.00
Frank G. Jenks, decree and enrollment fee 3.00
American City, subscription 4.00
The Barrett Co., Tarvia “KP” 202.54
Puritan Oil & Paint Co., traffic paint 96.33
Buffalo-Springfield Roller Co., roller repairs 38.71
Kelly Hdw. Co., supplies 2.20

The Gamewell Co., supplies 92.08
Duluth Electrical Supplies Co., supplies 129.92
Electric Appliance Co., supplies 45.71
Edison Lamp Works, lamps 206.19
General Electric Co., supplies 138.86
Central States General Electric Supply Co., supplies 29.01
The P. A. Geler Co., supplies 12.67
Kelley-How-Thomson Co., pipe fittings 44.30
Marshall-Wells Co., supplies 6.53
L. S. & I. Ry. Co., freight 4.76
Gannon Grocery Co., supplies 2.40

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor
City Clerk