Official Proceedings of the
City Commission.
May 2, 1921.

Regular meeting at City Hall, May 2, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected; by the Municipal Judge, $279.20;
by the City Clerk, $125.43.

The mayor announced the purchase, from John W. Dwyer and wife, for
the sum of $2,300, of Lot fourteen of Block three of the so-called
Cleveland Iron Mining Company's Subdivision, in the City of Marquette,
State of Michigan, and presented the Deed therefor and ordered same
recorded.

On motion of Commissioner Sherman, supported by Commissioner
Pearce, and adopted, that a surety bond be required in connection
with the contract awarded to Charles I. Pellisier.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective
commissioners in charge and by the respective officials under whom the work
was actually performed or materials furnished, were presented and read, viz:
May 3, 1921

Robt. P. Byrne, City Treasurer (petty cash) interest, express charges and supplies paid for $49.04

Marquette County Savings Bank, surety bond-City Tres. 40.00

Marquette City & Presque Isle Ry. Co., street car tickets 5.00

James B. Glow & Sons, hydrants, etc. 265.40

Crane & Ordway Co., gate valves 117.00

Electrical Warehouse, Inc., merchandise 132.78

Edison Electric Appliance Co., merchandise 124.64

Franco Electric Corporation, merchandise 9.96

Pay Rolls:

Dept. of Light and Power 3,057.75

Dept. of Public Affairs 585.00

Dept. of Public Health and Safety-Fire Dept. 725.00

Dept. of Accounts and Finances 820.00

Dept. of Public Affairs-Library 592.50

Dept. of Water 724.00

Dept. of Public Works 3,094.72

Dept. of Public Health and Safety-Health and Police 1,744.00

City Band 120.50

S. D. Murphy, prisoners' meals 12.40

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

Adjourned.

Mary A. Hogan,

City Clerk.
May 2, 1921

Marquette County Savings Bank, (insurance) surety bond  40.00
Moved by Com’r ..........................................., Supported by Com’r ..........................................., and ADOPTED.

That the Purchasing Agent be directed to procure bids with complete data for furnishing sandstone paving blocks for laying 200 square yards for delivery here this season as required.

Also for furnishing 3,400 gallons asphalt for penetration work and 3,000 gallons tar for seal coat work. Also for furnishing a suitable electric driven self priming centrifugal pump for use at the swimming pool. And fuel oil pipeede service.

YEAS—Com’rs Pearce, Sherman, Sink, Werner, ...........................................

NAYS—Com’rs Pearce, Sherman, Sink, Werner, ...........................................
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
May 5, 1921.

Special Meeting of the City Commission, May 5, 1921, 10:00 a.m.
Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Sherman, supported by Commissioner Werner, and
adopted, that the purchasing agent be directed to procure bids with complete
data for furnishing sandstone paving blocks for laying 800 square yards, more
or less, for delivery here this season as required. Also for furnishing
40,000 gallons asphalt for penetration work and 30,000 gallons tar for seal
coat work. Also for furnishing the city a suitable electric driven self
priming centrifugal pump for use at the swimming pool with pipingage required.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Webb, supported by Commissioner Sherman, and
adopted, that the purchasing agent be directed to advertise
for bids for the purchase of the building on the property purchased

by the city from John W. Dwyer.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Werner, supported by Commissioner Pearce, and
adopted, that the purchasing agent be directed to advertise for bids for
remodeling the house occupied by the Superintendent of Parks at Presque Isle and
the house occupied by Sexton Morris/ on at Park Cemetery.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.
Recapitulation of bids on materials required

40000 gallons for pavement work

Barber Asphalt Co. - Bermudez Asphalt
$188 per gallon job Marquette

Texaco
$1625 per gallon job Marquette

Barrett Co
$1305 per gallon job Marquette

Tarmac
$1255 per gallon job Marquette

American Tar Products Co

30000 gallons for surface treating work

Barrett Co
$1305 per gallon job Marquette, with extra rates for delayed car service.
American Tar Products Co. Zanac

$ .255 per gallon for Marquette

Texas Co. "Texaco Seal Coat"

#117: $ .117 per gallon for Marquette
Moved by Com'rs Sherman, Supported by Com'rs Werner, adopted.

That the proposal of the Texas Company to furnish the city with its requirements up to 16,000 gallons of natural asphalt for pavement work for the city at 16 2/3 cents per gallon, delivery to be made by the tenth day, within 10 days of receipt of order, be approved. [Signature]

YEAS—Com'rs Pearce, Sherman, Sink, Werner, (________________________) (________________________)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, (________________________) (________________________)
That the bid of the Barrett Co. for 4000, 15 3.05 gal. per gallon material on their quotations of 13.05 $ per gallon delivered in tank cars at the site of the State Highway Dept. project, and provided further that this product meets the State Highway Dept. specifications, applying to seal coat surfacing, be accepted as final.

By order,

[Signature]

[Date]
OFFICIAL PROCEEDINGS OF THE
City Commission.
May 9, 1921.

Regular meeting at city hall, May 9, 1921, 7:30 p.m.
Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Fees reported by City Clerk, $84.19.

The bond of Charles Pelissier, with Samuel E. Bernard and the
American Surety Company of New York, as sureties, in the sum of $2800,
for the construction of three thousand lineal feet of concrete sidewalk on
east side of Presque Isle Avenue, from Havley to Wright street, was
presented, and on motion of Commissioner Pearce, supported by Commissioner
Werner, was approved and ordered filed.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Bids were received for materials required for street work
as follows:

For 40,000 gallons material for penetration work.
Barber Asphalt Co. - "Bermudex" Road Asphalt $1.188 per gallon f.o.b.
Marquette.

Texas Co. "Texaco" No. 130 Natural Asphalt - $1.1625 per gallon f.o.b.
Marquette.

Barrett Co. Tarvia $1.1305 per gallon f.o.b. Marquette.

American Tar Products Co. Tarmac T- $1.1355 per gallon f.o.b. Marquette
For 50,000 gallons for surface treating work;
Barrett Co. Tarvia B. $1.1305 per gallon f.o.b. Marquette with extra
rates for delayed car service.

American Tar Products Co. "Tarmac "A" $1.1355 per gallon f.o.b. Marquette
Texas Co. "Texaco Seal Coat" $1.117 per gallon f.o.b. Marquette.

Commissioner Pearce submitted the following letter dated March 19, 1921,
received by him from W.A.Gill and requested that it be made a part of the
record:
THE TEXAS COMPANY
Petroleum and its Products
TEXACO ASPHALT
and
ROAD OILS
Minneapolis
512 Nicollet Avenue

Asphalt Sales Department
Minneapolis District
W.A. Gill

Minneapolis, March 19th, 1921.

Mr. Ernest L. Pearce,
Superintendent Accounts and Finances
Marquette, Michigan.

o/o Lake Shore Engine Works,

Dear Sir:

It is my understanding that your city will receive bids this year on a large quantity of asphalt road oil, and I should like to have the opportunity of bidding on your requirements. When in your city early this week, I called on Mr. G. S. Webb of your commission, and laid our proposition before him. He gave me to understand that he had decided to buy nothing but Bermudez asphalt sold by The Barber Asphalt Paving Company. For your benefit as one of the commissioners, I wish to inform you that County Engineer Coons of Houghton County told me in his office that Mr. Webb had been made selling agent for the entire Upper Peninsula for the Barber Asphalt Company, so it is plain to be seen why he has taken this stand, as it will entitle him to commissions on your city's purchase. Mr. Coons showed me some correspondence which he had received from Mr. Webb as representative of the Barber people, regarding asphalt requirements in Houghton County, copy of which you can secure by writing to Mr. Coons.

The writer represents one of the largest producers of asphalt. This asphalt sold under the trade name of Texaco is one of the highest grades of material to be obtained and one which is used in all parts of the United States and Canada. I can show you recommendations from most of the leading engineers and chemists in all parts of the United States and Canada in which they state that Texaco asphalt is not only the equal but the superior of Bermudez asphalt.
If Mr. Webb's statement that the buying power for materials for your city was vested entirely in him is well-founded, and inasmuch as he stated that his intention was to buy Bermudez asphalt, The Texas Company will not have an opportunity to submit their price. We should like to bid in open competition with all other asphalts for your requirements, and should be pleased to hear from you just how this matter stands. We feel certain that we will be able to quote you a better price than the Barber asphalt people will, and furthermore, our freight rate to Marquette is lower than that of the Barber Company.

Would you thank you if you would let us know at least a week in advance of the time when you intend to make your purchases, and can assure you that we will be in position to save your city a great deal of money on your asphalt purchases.

Yours truly, W.A. Gill,
Representative.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the proposal of the Texas Company to furnish this city with its requirements up to 40,000 gallons natural asphalt for penetration work, f.o.b. this city at 16½¢ per gallon, delivery to be by tank cars within 10 days of receipt of order to ship, was accepted.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Pearce, supported by Commissioner Sherman, that the bid of the Barrett Co. for Tarvia B seal coat material, on their quotation of 13.05¢ per gallon, the product to meet the Michigan State Highway Department specifications applying to seal coat surface treating be accepted.

Moved by Commissioner Werner, supported by Commissioner Webb, as an amendment, that the contract for Tarvia B seal coat material, be placed with the American Tar Products Company, on their quotation of 12.55 per gallon; lost.

Yea - Commissioner Werner and Webb.
Nays - Mayor Clark, Commissioners Sherman and Pearce.

The original motion of Commissioner Pearce was then adopted.

Yea - Mayor Clark, Commissioners Sherman and Pearce.
Nays - Commissioner Werner and Webb.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted; That the city enter into a contract with the Oliving Company for
the crushed rock required by the city the current season, not exceeding 4,200 tons, at $2.75 per ton for rock from its city quarry, and at $2.25 per ton for so much rock as said company shall be able to furnish from its Chocolay Township quarry, subject to existing contract requirements.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:
May 9, 1921

Robt. F. Byrne, City Treasurer (petty cash) Light deposits refunded, express charges and supplies paid for $29.46

C. R. Nelson, auto repairs 1.00
The Stafford Drug Co., supplies 3.79
Andrew K. Peterson, supplies 1.60
The Cleveland-Climax Steel Co., electricity 65.00
American Cast Iron Pipe Co., pipe, etc. $75.25
658.11
Red Cross Drug Store, supplies 6.10
Pendill's Pharmacy, supplies 7.60
Helen J. Clark, rent 135.00

The Western Union Telegraph Co., service
Del of Light & Power 7.98
City of Marinette - street lighting and water rates 1,180.13
All of State water rate 129.72
Illinois Electric Co., merchandise 42.14

Geo. B. Carpenter & Co., supplies 64.60
Central City Chemical Co., supplies Co., Ltd., 123.00
Mining Journal Sweat Shop, publishing
J. B. Van Weesing, repairs 4.75

Flanagan Brothers, auto supplies and repairs 4.40
Eugene Distagen Co. blue prints, etc. 17.96
Consolidated Fuel & Lumber Co., coal 20.50

The Olwine Co., crushed rock 65.65
Federal Bakery, stale bread 3.00
Levine Brothers, supplies 16.25
Julius Andree & Sons Co., merchandise 62.67
Geo. Millward, blacksmithing 22.00
Kelly Hardware Co., supplies 75
 Marshall & Wells Co., merchandise 74.34
The Pan-American Rubber Co., tire 4.96
16.54
The Jennings Brothers Mfg. Co., merchandise 1.21

Electric Light & Power Co. service
Electric Appliance Co., supplies 343.84
Westinghouse Electric & Mfg. Co., meters 33.00
General Electric Co., merchandise 112.86
Electro Bleaching Gas Co., chlorine 29.90
New York Belting & Packing Co., packing 7.67
Lake Side Iron Works, repairs 16.26

MSS199_3_20_13.tif
Moved by Commissioner Sherman, supported by Commissioner Pearce, and allowed, said bills were audited and ordered paid.

Adjourned.

Mary A. Hogan,
City Clerk.
Moved by Com’t. Sherman, Supported by Com’t. Werner, and LOST. ADOPTED.

That the proposal of 24^hnd of them for repairs to the Oregnie Isle Residence, including the proposed changes on the roof at $500 be accepted, and that a contract be made for said $500 to be executed also that the work be done in accordance with the specifications to the satisfaction of the Dept. of Public Works.

YEAS—Com’ts Pearce, Sherman, Sink, Werner, (.........)

NAYS—Com’ts Pearce, Sherman, Sink, Werner, (.........)
NOTICE TO CONSTRUCT SIDEWALKS.

I hereby certify that the following is a true copy of proceedings had by the City Commission of the City of Marquette, at a regular meeting thereof held on May 16, 1921.

........................................
City Clerk.

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

Resolved, that the respective owners and occupants of the lots and premises in this city hereinafter mentioned, are hereby ordered and required, within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new concrete sidewalks in Presque Isle Avenue in front of and adjoining said premises, respectively, the outer edge thereof to be ten feet from the east line of said avenue; viz:

In North Marquette Addition, Block 4-Lots 1 and 2; Lots 3 and 4; lots 5 and 6; lot 7; lot 8; lot 9 and 10; lot 11; lot 12; lot 13; lot 14.

In North Marquette Addition; Block 5- Lot 1,2 and the North half of lot 3; South ¼ of lot 3 and all of lots 4,5,6,7; lot 8 and 9; lot 10, lot 11; lot 12; lot 13 and 14.

In North Marquette Addition, Block 6- Lots 1,2,3,4,5 and 6; lot 7; lot 8; lots 9,10,11; lot 12, lot 13, lots 14,15 and 16.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Nays - None.
OFFICIAL PROCEEDINGS OF THE

CITY COMMISSION.

May 16, 1921.

Regular meeting at city hall, May 16, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by city clerk, $16.64.

The Mayor presented the bond of Charles J. Ekoglund as policeman with
Carl F. Wittler and John Lenni as sureties, and on motion of Commissioner
Sherman, supported by Commissioner Werner, the appointment appointment
was confirmed and the bond approved.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Communications received:

From M.H. Foard, asking permission to move the Heade's house situated
on Prospect street, Moore's Addition to the Ely Park Addition and;

On motion of Commissioner Sherman, supported by Commissioner Werner,
and adopted, the petition was granted subject to the approval of the Light
and Power Department as to the matter of handling of wires.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Werner,
and adopted, the proposal of J.H. Godwin for repairs to the Presque Isle
Residence, including the fireproof shingles on the roof at $514 be accepted
and that a contractor's bond at $500 be required, also the work be done in
accordance with the specifications to the satisfaction of the Department
of Public Works.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From Nick Johnson and eleven others petitioning for a concrete side-
walk on the west side of Presque Isle Avenue, from Union street to Hawley's
street, and

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

Resolved, that the respective owners and occupants of the lots and
premises in this city hereinafter mentioned, are hereby ordered and
required, within twenty days after notice hereof, to construct in conformity
with the ordinances of the city, new concrete sidewalks in Presque Isle
Avenue in front of and adjoining said premises, respectively, the outer
edge thereof to be ten feet from the east line of said avenue; vis;

In North Marquette Addition, Block 4-Lots 1 and 2; Lots 3 and 4;
lots 5 and 6; lot 7; lot 8; lot 9 and 10; lot 11; lot 12; lot 13; lot 14.
In North Marquette Addition; Block 5-Lot 1, 2 and the north half of lot 3; south 1/2 of lot 3 and all of lots 4, 5, 6, 7; lot 8 and 9; lot 10; lot 11; lot 12; lot 13 and 14.

In North Marquette Addition, Block 6-lots 1, 2, 3, 4, 5, and 6; lot 7; lot 8; lots 9, 10, 11; lot 12, lot 13, lots 14, 15 and 16.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Nays - None.

On motion of Commissioner Webb, supported by Commissioner Werner, and adopted, the matter with reference to redecorating the Sexton's house at Park Cemetery, was deferred for one week.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Werner, and approved, the bids with reference to an electric driven self priming centrifugal pump and piping were laid on the table for one week.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Webb, supported by Commissioner Sherman, and adopted, that the department of accounts and finances ascertain what would be allowed on the Ford car used by the department of public works, and the cost of a similar one.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The Mayor announced that the City Commission had been invited to attend the Memorial day dinner to be given in Colonial hall by the Woman's Relief corps.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the action of the Commission allowing the bill for $133 for Mr. Webb's expenses to the Good Roads Show be rescinded.

Yea's - Mayor Clark, Commissioners Sherman, Pearce and Werner.

Nays - Commissioner Webb.

The mayor presented and read two communications, one dated February 15, 1921, addressed to County Road Engineer Coons, Houghton, Mich., and the other dated March 7, 1921, addressed to T.A. Coons, Houghton, Mich., both of which were signed by Commissioner Webb.

Commissioner Webb requested that the letters be made a part of the record.

The letters are as follows:

The second letter dated March 7, 1921 was written on stationery with the same letter head as the letter of February 15, 1921 and was as follows:
On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that the department of Accounts and Finances be directed to secure fire and liability insurance for the White truck owned by the city.

Yea\n\nMayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

\n\nAndrew Kovalchuk

On motion of Commissioner \n\n\n\nPearce, supported by Commissioner Sherman, and adopted, the removal of the building (without foundations) known as "Central House" now located at 147 W. Spring street, situated on property now belonging to the city, described as part of Lot 14 Block 3 - Cleveland Iron Mining Co. Sub-Division, building to be completely removed except foundations within thirty days from date of acceptance, was granted to Andrew Kovalchuk.

Yea\n\n\nMayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:
May 16, 1921

Robt. F. Byrne, City Treas. (petty cash) Light deposits refunded
express charges and supplies paid for $17.40

The Western Union Telegraph Co., time service 1.25
Roemer Drug Co., supplies 11.32
Pendill's Pharmacy, supplies 1.50
Campbell Brothers, slabs 7.00
J. H. Foster Co., supplies .90
Cloverland Auto Co., supplies 1.63
Roach & Seeber Co., feed 77.84
The Steiglitz Bindery, supplies 12.20
C. H. Nelson, auto supplies and repairs 7.25 12.30
The Buffalo-Springfield Roller Co., supplies 1.64
Ash & Palmer, supplies 4.00
The Cleveland-Cliffs Iron Co., creosote oil 37.50
Lake Superior Boiler and Welding Works, repairs 1.00
James Pomeroy, blacksmithing 25.35
General Motors Truck Co., supplies 61.69
M. G. Weeks, labor 8.00
E. J. Sink, plumbing supplies 10.66
Marquette Steam Laundry & Dye Works, laundry 4.38
Chas. A. Dolf, insurance 75.36
Lake Side Iron Works, repairs 355.71
Flanigan Brothers, drayage 7.00
Oakland Garage, auto supplies and repairs 407.72
B. Hoffman Mfg. Co., supplies 12.00
Levine Brothers, supplies 4.03
Western New York Nursery Co., Inc., shrubbery 18.00
Kelly Hdw. Co., supplies 100.49
Geo. Willard, supplies 18.00
H. Mueller Mfg. Co., supplies 57.90
Delf's Grocery, supplies 1.10
Chicago Insulated Wire & Mfg. Co., wire 26.84
-2- May 16, 1921

Earth Mfg. Co., supplies
LakeShore Engine Works, repairs
Guelff Printing Co., supplies
Geo. R. Carpenter & Co., supplies
M. R. Manhard & Son, Ltd., supplies
Jonas & Frei, auto supplies and repairs
Consolidated Fuel & Lumber Co., lumber and coal
Mining Journal Print Shop, supplies (and publishing)
P. E. Spear & Sons, feed and coal
Franco Electric Corporation, merchandise
Marquette National Agency, insurance
Peter White & Co., insurance
Gill Glass Co., Inc., merchandise
Otis Elevator Co., merchandise
W. H. Trotchand, supplies
Bernstein’s Dry Goods Store, supplies
Standard Oil Co., kerosene, etc.
Duluth Electrical Supplies Co., merchandise
Westinghouse Electric & Mfg. Co., supplies
Northwest Electric Apparatus Co., supplies
Edison Lamp Works, lamps
Electrical Warehouse, Inc., supplies and merchandise
General Electric Co., merchandise
Line Material Co., supplies
Marshall-Wells Co., merchandise
Duluth & South Shore & Atlantic Ry. Co., freight
Munising, Marquette & Southeastern Ry. Co., freight

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

Adjourned

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

Regular meeting at City Hall, May 23, 1921, 7:30 p.m.
Present - Mayor Clark, Commissioners Sherman, Werner and Webb.
Fees reported collected by the city clerk, $377.81.
General discussion was engaged in by members of the Commission
and the representatives of the teaming interests with reference to
improvement of conditions on Third street and Front street.

On motion of Commissioner Webb, supported by Commissioner
Werner and adopted, the question of bids with reference to
decorating the Sexton's House at Park Cemetery was laid on the table.
Yea - Mayor Clark, Commissioners Sherman, Werner and Webb.

On motion of Commissioner Webb, supported by Commissioner Werner,
and adopted, the Department of Accounts and Finances was authorized to
enter into contract with Jones and Frei, for the purchase of a Ford car
for the Department of Public Works.

Yea - Mayor Clark, Commissioners Sherman, Werner and Webb.

The following bills, duly approved by the signatures of the
respective commissioners in charge and by the respective officials
under whom the work was actually performed or materials furnished, were
presented and read, viz:
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded and</td>
<td>14.84</td>
</tr>
<tr>
<td>express charges paid for</td>
<td></td>
</tr>
<tr>
<td>Carl Fischer, band music</td>
<td>3.42</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal and feed</td>
<td>510.54</td>
</tr>
<tr>
<td>Upper Peninsula Office Supply Co., supplies</td>
<td>12.25</td>
</tr>
<tr>
<td>Guelfi Printing Co., supplies</td>
<td>8.60</td>
</tr>
<tr>
<td>Dept. of Light and Power, electricity and merchandise</td>
<td>17.50</td>
</tr>
<tr>
<td>Marquette Gas Light Co., gas</td>
<td>4.75</td>
</tr>
<tr>
<td>Dept. of Water, water rates</td>
<td>11.19</td>
</tr>
<tr>
<td>A. L. A. Publishing Board, books</td>
<td>1.05</td>
</tr>
<tr>
<td>The H. R. Hunting Co., books</td>
<td>3.84</td>
</tr>
<tr>
<td>Tennant &amp; Ward, books</td>
<td>3.00</td>
</tr>
<tr>
<td>The Western News Co., books</td>
<td>31.61</td>
</tr>
<tr>
<td>Willese's News Depot, books</td>
<td>34.05</td>
</tr>
<tr>
<td>The Spectator Co., periodicals</td>
<td>4.00</td>
</tr>
<tr>
<td>Associated Manufacturers Co., supplies</td>
<td>12.90</td>
</tr>
<tr>
<td>Flanigan Brothers,</td>
<td>16.35</td>
</tr>
<tr>
<td>Gaylord Brothers, supplies</td>
<td>.30</td>
</tr>
<tr>
<td>Kelly Edw. Co., supplies</td>
<td>1.75</td>
</tr>
<tr>
<td>Alma A. Olson, supplies paid for</td>
<td>3.00</td>
</tr>
<tr>
<td>The Stakelta Pen Co., supplies</td>
<td>3.00</td>
</tr>
<tr>
<td>Chas. S. Thoren, registering deed</td>
<td>1.00</td>
</tr>
<tr>
<td>General Insurance Agency, insurance</td>
<td>24.65</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td>31.45</td>
</tr>
<tr>
<td>Lake Shore Engine Works, packing</td>
<td>1.44</td>
</tr>
<tr>
<td>H. R. Anderson, blue prints</td>
<td>2.62</td>
</tr>
<tr>
<td>Universal Motor Co., marine motor</td>
<td>336.00</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>18.10</td>
</tr>
<tr>
<td>Cleverland Oil Co., gasoline</td>
<td>55.00</td>
</tr>
<tr>
<td>H. D. Edwards &amp; Co., waste</td>
<td>6.31</td>
</tr>
<tr>
<td>Lake Side Iron Works, repairs</td>
<td>60.00</td>
</tr>
<tr>
<td>Munising, Marquette &amp; Southeastern Ry. Co., freight</td>
<td>2.97</td>
</tr>
<tr>
<td>The P. A. Geier Co., merchandise</td>
<td>100.30</td>
</tr>
<tr>
<td>Franco Electric Corporation, merchandise</td>
<td>3.53</td>
</tr>
</tbody>
</table>
Edison Lamp Works, lamps 58.03
The Maytag Co., merchandise 117.60
Central Electric Co., wire 435.81
The Electrical Warehouse, merchandise 455.49
Commercial Electric Supply Co., merchandise 75.90
General Electric Co., supplies and merchandise 27.33
The Adjustable Fixture Co., merchandise 14.02
Marshall-Wells Co., supplies 13.82
Western Electric Co., merchandise 74.50
Duluth Electrical Supplies Co., merchandise 444.00
Northwestern Electric Equipment Co., supplies 20.82
Consolidated Fuel & Lumber Co., coal 22.29
The Olivine Co., crushed rock 83.50
Mining Journal Co., Ltd., subscriptions 5.40
Standard Oil Co., gasoline, etc. 146.29
E. J. Longyear Co., repairs 2.55

Pay Roll, Dept. of Public Works

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

Adjourned.

Mary A. Hogan,
City Clerk.
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
May 31, 1921.

Regular meeting at city hall, May 31, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce and Werner.

Fees reported by city clerk; $2.50

Communications received:

From Carl Pearson and seven others petitioning to have Summit street paved from Fitch Avenue 100 ft west of Longyear Avenue, and;

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, this petition was referred to the Department of Public Works for report at next meeting.

Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the contract for the completion of the grading on the east side of Presque Isle Avenue for the concrete sidewalk now under construction was awarded to Charles Pelissier at $375.

Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the purchasing agent was authorized to advertise for bids to be received one week from date on the necessary filling to grade on the west side of Presque Isle Avenue from Union street to Hawley street.

Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the northeast quarter, north half of southeast quarter, southeast quarter of northwest quarter and northeast quarter of southwest quarter of section ten; also Lot two in Section 11, all in T 48 N of R 25 W, being the lands lately acquired by the city by deed from the Hercules Powder Company be and are hereby declared to be reserved and made a part of the water power plant and property belonging to the city and in the care of the Light and Power Department, and resolved that application be made to the supervisor and Board of Review of Marquette Township to have these lands acquired by the city and in use for city purposes exempted from taxation in accordance with the Statute, and that a copy of this resolution be presented to the Supervisor and Board of Review.

Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted that the building at the Powder Mill location be placed at the

MSS199_3_20_25.tif
disposal of the Boy Scouts, under lease for one year from the 1st of June 1921, for nominal consideration and under such proper supervision as will properly protect and take care of the buildings and that the Department of Light and Power be authorized to insure that and such other buildings on the location as appear to be worth insuring.

Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:
May 31, 1921

Robt. E. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for $24.46

H. A. Higgins, annual audit 772.03

F. B. Spear & Sons, coal 19.00

Lake Superior Boiler & Welding Works, paper burner 25.00

Marquette Boiler & Sheet Iron Works, steel pressure tank 200.00

Cloverland Oil Co., gasoline 55.00

H. L. Halls, tools and materials, Washington Street Park and School playgrounds 1,103.41

Universal Motor Co., supplies .83

Peter White & Co., insurance 56.25

Barrett Co., Lumber 1,103.41

Chloroform Oil Co., asphalt 1,044.00

Lake Shore Engine Works, auto truss rod 2.75

Merchant's Hotel, prisoners' meals 14.40

Munising, Marquette & Southeastern Ry. Co., freight 197.07

Consolidated Fuel & Lumber Co., coal and lumber 156.46

Standard Oil Co., gasoline 23.98

Duluth Electrical Supplies Co., merchandise 73.26

Bernstein's Dry Goods Stores, supplies 94.06

Western Electric Co., merchandise 2.85

Electric Appliance Co., merchandise 37.42

Oakland Garage, auto supplies and repairs 1.86

A. L. Huetter, supplies 49.35

Marshall-Wells Co., supplies 19.35

Marshall-Wells Co., supplies 25.43

Ellen J. Clark, rent 135.00

General Electric Co., merchandise 285.00

The Jennings Brothers Mfg. Co., merchandise 352.39

Simplex Electric Heating Co., merchandise .93

Wickstrom's Garage, auto supplies and repairs 24.30

Geo. B. Carpenter & Co., supplies 6.60

Crane & Ordway Co., supplies 22.96

Schneider & Brown Lumber Co., lumber 12.75

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

Adjourned. Mary A. Hogan, City Clerk.
Moved by Com'r ___________ Supported by Com'r ___________ and ADOPTED.
That the contract for laying sidewalks on west side of Bresque Ave. from Union St. to Howlay St. be awarded to Andrew Anderson at 40 cents per cubic yard, upon his furnishing the necessary bond.
YEAS—Com'r Pearce, Sherman, Sink, Werner. (5)
NAYS—Com'r Pearce, Sherman, Sink, Werner. (___)

Moved by Com'r ___________ Supported by Com'r ___________ and ADOPTED.
That the contract for building concrete sidewalks on the west side of Bresque Ave. from Union St. to Howlay St. be awarded to O. C. Bellman in an amount to the present contract with the same price and under the same terms. The contract is awarded upon the condition
YEAS—Com'r Pearce, Sherman, Sink, Werner. (___)
NAYS—Com'r Pearce, Sherman, Sink, Werner. (___)

Moved by Com'r ___________ Supported by Com'r ___________ and ADOPTED.
That this sidewalk is to be laid upon grade established by city survey which grade is to be tested. A under contract recently made, and upon the further condition that due notice has been served upon the owner of the abutting property, as the work may proceed after due notice has been served.
YEAS—Com'r Pearce, Sherman, Sink, Werner. (___)
NAYS—Com'r Pearce, Sherman, Sink, Werner. (___)
Resolved, That the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year and as adopted on this date be credited to the General Fund, and be it further

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

For the Library Fund $11,993.47

For the Street Fund $7515.44

For the Park Fund $108.47

For the Cemetery Fund $2755.89

For the Police Fund $8887.19

For the Fire Fund $11508.20

This resolution signed by:

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

June 6, 1921.

Regular meeting at city hall, June 6, 1921.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Fees reported collected by the clerk, $25.90; by Municipal Judge $290.30

Bids for grading for sidewalk on the west side of Presque Isle Avenue, between Union street and Hawley street, were received from the following persons at stated price per cubic yard:

Chas. Pelissier $1.10; Napoleon Fortin, $.75; Lettre Co., $.74;
Campbell Bros., $.49; Andrew Anderson, $.60.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the contract for filling to grade for concrete sidewalk on west side of Presque Isle Avenue from Union street to Hawley street, be awarded to Andrew Anderson at forty cents per cubic yard, subject to his furnishing satisfactory bond.

Yeaş - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the contract for building concrete sidewalk on the west side of Presque Isle Avenue from Union street to Hawley street, be awarded to Charles Pelissier, as an addition to his present contract, at the same price and under the same terms; upon the condition that such sidewalk is to be laid upon grade established by the city engineer, which grade is to be filled under contract recently placed; and upon the further condition that work may commence after due notice has been served on the abutting property owners and the time for construction by them has expired.

Yeaş - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

Resolved, that the respective owners and occupants of the lots and premises in this city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinance of the city, new concrete sidewalks in Presque Isle Avenue from Union street to Hawley street in front of and adjoining said premises, respectively, the outer edge thereof to be ten feet from the east line of said avenue, viz:

In North Marquette Addition, Block 4- lots 1 and 2; lot 3 and 4; lot 5 and 6; lot 7; lot 8; lot 9 and 10; lot 11; lot 12; lot 13; lot 14.
In North Marquette Addition, Block 5 - Lots 1, 2 and North one half of 3; South one half of lot 3 and all of lot four; lot 5 and 6; lot 7; lots 8 and 9; lot 10; lot 11; lot 12; lots 13 and 14;

In North Marquette Addition, Block 6 - Lots 1, 2, 3, 4, 5, 6 and 6; lot 7; lot 8; lot 9, 10, and 11; lot 12; lot 13, lots 14, 15, and 16.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Nays - None.

The petition of C.W. Fairbanks and seventeen other boat owners for the construction of a platform on the old ore dock at the foot of Washington street, was presented and referred to the Department of Public Works for report thereon at subsequent meeting.

The petition of Albin Johnson and two others for the installation of an electric light at the intersection of High and Hematite streets was presented and referred to the Department of Light and Power.
was presented and referred to the Department of Light and Power.

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

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

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

For the Library Fund $11,099.34
For the Street Fund 75,158.44
For the Park Fund 10,865.47
For the Cemetery Fund 2,755.89
For the Police Fund 8,889.19
For the Fire Fund 17,803.90

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Nays - None.

Petition was received from the Entertainment Committee of Richard M. Jopling Post, The American Legion, requesting use of Presque Isle Pavilion Wednesday nights during the summer. Filed.

The Mayor presented and recommended for adoption an ordinance amending Section ten of "An Ordinance Relative to Street Travel and Traffic" and

On motion of Commissioner Sherman, supported by Commissioner Werner, said ordinance was adopted.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, the Mayor was authorized to take a membership in the Michigan League of Municipalities.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The monthly report of the Health Officer was submitted and 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:-
June 6, 1921

Robt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for $ 35.13

W. G. Miller, removing basket ball apparatus 7.07

Wm. F. Pelissier, eagla Surveying and setting grades - Presque Isle Avenue 169.00

H. L. Hallam, work on playgrounds and Washington Street Park 101.40 165.19

Guelff Printing Co., supplies 174.20

Spray Engineering Co., supplies 7.00

C. F. Samelson & Son, supplies 42.60

Anderson Brothers, auto supplies and repairs 16.50 16.84

Remington Typewriter Co., carbon paper 6.10

Cloverland Oil Co., gasoline 56.61

Roach & Seeber Co., supplies and feed 21.64

Consolidated Fuel & Lumber Co., lumber and coal 55.72

B. & B. Tire Shop, auto supplies 4.50

Upper Michigan Motors Corporation, auto supplies 4.00

E. J. Sink, plumbing supplies 58.32

U. P. Office Supply Co., supplies 18.05

Lake Superior & Ishpeming Ry. Co., lumber 6.59

J. I. Holcomb Mfg. Co., supplies 10.22

Electric Appliance Co., merchandise 10.27

Duluth Electrical Supplies Co., merchandise 55.35

The A. & R. Lamp Co., merchandise 9.55

Westinghouse Electric & Mfg. Co., merchandise 93.15

C. P. Drury, expenses - State Medical Association 49.97

Edison Lamp Works, merchandise 229.93

Julius Andrae & Sons Co., merchandise 27.76

Marshall-Wells Co., merchandise 1.93

The United Electric Co., merchandise 6.81

Levine Brothers, supplies .30

Flanigan Brothers, auto repairs 1.30

J. H. Foster, supplies 1.60

B. Hoffman Mfg. Co., supplies 8.05

Chas Delauher - contract 923.33

Min"
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>36.50</td>
</tr>
<tr>
<td>W. M. Trottochand, supplies</td>
<td>4.10</td>
</tr>
<tr>
<td>Lake Side Iron Works, supplies</td>
<td>6.75</td>
</tr>
<tr>
<td>Geo. Millward, supplies</td>
<td>.75</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>57.20</td>
</tr>
<tr>
<td>Geo. B. Carpenter &amp; Co., supplies</td>
<td>5.78</td>
</tr>
<tr>
<td>Jas. Pomeroy, blacksmithing</td>
<td>3.75</td>
</tr>
<tr>
<td>The Stafford Drug Co., supplies</td>
<td>1.50</td>
</tr>
<tr>
<td>Wallace &amp; Tiernan Co., Inc., supplies</td>
<td>15.34</td>
</tr>
<tr>
<td>H. Mueller Mfg. Co., supplies</td>
<td>35.76</td>
</tr>
<tr>
<td>General Electric Co., meters</td>
<td>427.69</td>
</tr>
<tr>
<td>C. H. Nelson, auto supplies</td>
<td>2.20</td>
</tr>
<tr>
<td>The Jennings Brothers Mfg. Co., merchandise</td>
<td>53.00</td>
</tr>
<tr>
<td>Northwestern Electric Equipment Co., supplies</td>
<td>8.50</td>
</tr>
<tr>
<td>Chas. J. Thoren, registering deeds</td>
<td>1.75</td>
</tr>
<tr>
<td>Dept. of Light and Power, street lighting and merchandise</td>
<td>1,116.10</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>547.52</td>
</tr>
<tr>
<td>Pay Roll - Dept. of Light and Power</td>
<td>3,034.53</td>
</tr>
<tr>
<td>do. - Dept. of Public Affairs</td>
<td>594.00</td>
</tr>
<tr>
<td>do. - City Band</td>
<td>175.50</td>
</tr>
<tr>
<td>do. - Dept. of Public Works</td>
<td>2,735.89</td>
</tr>
<tr>
<td>do. - Dept. of Accounts &amp; Finances</td>
<td>820.00</td>
</tr>
<tr>
<td>do. - Dept. of Public Health &amp; Safety-Hospital &amp; Police</td>
<td>1,520.00</td>
</tr>
<tr>
<td>do. - Dept. of Water</td>
<td>845.40</td>
</tr>
<tr>
<td>do. - Dept. of Public Health &amp; Safety-Fire Dept.</td>
<td>735.60</td>
</tr>
<tr>
<td>do. - Dept. of Public Affairs - Library</td>
<td>592.50</td>
</tr>
<tr>
<td>Marquette City Band, music-Memorial Day</td>
<td>60.00</td>
</tr>
</tbody>
</table>

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

Adjourned.

Mary A. Hogan,
City Clerk.
OFFICIALS PROCEEDINGS OF THE
CITY COMMISSION.
June 14, 1921.

Regular meeting at city hall, June 14, 1921, 7:30 p.m.
Present - Commissioners Sherman, Pearce, Werner and Webb.
Commissioner James E. Sherman, mayor pro. tem., presided in the
absence of the mayor.

Fees reported collected by the clerk $44.00.
Communications:

From Jacob Ranza and one other petitioning for a sewer on Cedar
street, north of Hewitt Avenue; and

On motion of Commissioner Pearce, supported by Commissioner Werner,
the petition was referred to the Department of Public Works.

Yees - Commissioners Sherman, Pearce, Werner and Webb.

From the American Railway Express Co., asking permission to remove
the building known as the "Express Office," from its present location in
Main street to the railway premises south of the present location of said
building; and

On motion of Commissioner Webb, supported by Commissioner Werner,
and adopted, permission was granted.

Yees - Commissioners Sherman, Pearce, Werner and Webb.

The bond of Andrew Anderson with Andrew Peterson and C.F. DeHaas,
as sureties in the sum of three hundred dollars, to fill to grade for
concrete sidewalk on west side of Presque Isle Avenue from Union street
to Hawley street, was presented; and on motion of Commissioner Pearce,
supported by Commissioner Werner, and adopted, the bond was accepted.

Yees - Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Pearce,
and adopted, the contract to fill 170 yards, more or less, on the northwest
side of Presque Isle drive, was awarded to Andrew Anderson.

Yees - Commissioners Sherman, Pearce, Werner and Webb.

Adjourned,

Mary A. Hogan
City Clerk.
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
June 20, 1921.

Regular meeting at city hall, June 20, 1921, 7:30 p.m.

Present—Mayor Clark, Commissioners Sherman, Pearce and Werner.

Fees reported collected by the city clerk, $16.00.

Communication from James Pendill requesting that permission be granted
him to use ten feet outside the sidewalk, for not to exceed three weeks,
on Hematite street.

Moved by Commissioner Sherman that Mr. Pendill’s request be granted.

This motion was not supported.

On motion of Commissioner Pearce, supported by Commissioner Werner,
and adopted, that an ordinance be drafted and presented for our meeting
next week providing for zoning restrictions on buildings outside of the
fire limits.

Yea. — Mayor Clark, Commissioners Pearce and Werner.

Nay. — Commissioner Sherman, not voting.

The Mayor submitted a communication relative to the desirability of
installing a police signal system.

The Mayor made verbal report concerning his attendance at the
meeting of the League of Michigan Municipalities at Kalamazoo.

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:

MSS199_3_20_36.tif
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michigan State Telephone Co., service</td>
<td>$ 72.23</td>
</tr>
<tr>
<td>Dept. of Light and Power, electricity</td>
<td>15.00</td>
</tr>
<tr>
<td>The H. R. Huntting Co., Inc., new books</td>
<td>1.74</td>
</tr>
<tr>
<td>The Western News Co., new books</td>
<td>41.47</td>
</tr>
<tr>
<td>Willesen’s News Depot, books</td>
<td>98.95</td>
</tr>
<tr>
<td>The Stenglein Bindery, binding</td>
<td>$39.00</td>
</tr>
<tr>
<td>Flanigan Brothers, drayage</td>
<td>7.55</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td>109.18</td>
</tr>
<tr>
<td>Library Bureau, supplies</td>
<td>3.35</td>
</tr>
<tr>
<td>M. A. Manhard &amp; Son, Ltd., supplies</td>
<td>2.20</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; DyeWorks, laundry</td>
<td>4.66</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>10.75</td>
</tr>
<tr>
<td>Underwood Typewriter Co., Inc., typewriter</td>
<td>117.50</td>
</tr>
<tr>
<td>Upper Peninsula Office Supply Co., supplies</td>
<td>4.88</td>
</tr>
<tr>
<td>Jones &amp; Frei, Ford, auto supplies and repairs</td>
<td>439.89</td>
</tr>
<tr>
<td>Standard Oil Co., Polarine, etc.</td>
<td>67.75</td>
</tr>
<tr>
<td>Geo. B. Carpenter &amp; Co., supplies</td>
<td>2.48</td>
</tr>
<tr>
<td>Normal High School, advertisement</td>
<td>5.00</td>
</tr>
<tr>
<td>James Pomeroy, blacksmithing</td>
<td>4.60</td>
</tr>
<tr>
<td>The Holtzer-Cabot Electric Co., repairs</td>
<td>16.83</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., merchandise</td>
<td>1.45</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>37.30</td>
</tr>
<tr>
<td>Marshall-Wells Co., merchandise and supplies</td>
<td>152.51</td>
</tr>
<tr>
<td>Central Electric Co., merchandise</td>
<td>253.90</td>
</tr>
<tr>
<td>Lamb Brothers &amp; Greene, merchandise</td>
<td>29.11</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>76.68</td>
</tr>
<tr>
<td>James B. Glow &amp; Sons, supplies</td>
<td>20.80</td>
</tr>
<tr>
<td>Champion Sand &amp; Gravel Co., gravel</td>
<td>864.75</td>
</tr>
<tr>
<td>Cloverland Auto Co., supplies</td>
<td>4.15</td>
</tr>
<tr>
<td>Lake Superior Boiler &amp; Welding Works, welding</td>
<td>1.25</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>32.50</td>
</tr>
<tr>
<td>Geo. Millward, blacksmithing</td>
<td>24.45</td>
</tr>
</tbody>
</table>
Geo. Lauterer Co., merchandise 30.00
Fairbanks, Morse & Co., merchandise 11.02
Manly & Schroeder Service Garage, auto supplies and repairs 62.95
Mrs. Marie Madau, rent of contagious disease/rooms 12.50
Delf's Grocery, supplies 3.70
Swan & Finch Co., cup grease 24.88
Consolidated Fuel & Lumber Co., lumber 9.67
Peerless Marine Motor Co., repairs to motor 127.67
Western Union Telegraph Co., service 28.09
The Oliver Co., crushed rock 1,013.25
C. F. Samuelson & Son, supplies 1.50
W. N. Trudel, supplies 16.20
Marquette City & Presque Isle Ry. Co., switching 6.00
Roach & Seeber Co., feed 18.80
The A. & R. Lamp Co., merchandise 125.75
League of Michigan Municipalities, dues 15.00
Electrical Warehouse, Inc., merchandise 160.51
Mining Journal Co., Ltd., publishing 39.15
F. B. Hear, storage battery 15.00
Duluth, South Shore & Atlantic Ry. Co., freight 74.62
Gannon Grocery Co., supplies 4.98

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

Adjourned.

Mary A. Hogan,
City Clerk.
SPECIAL PROCEEDINGS OF THE
CITY COMMISSION.
June 22, 1921.

Special meeting at City Hall, June 22, 1921.

Present - Mayor Clark, Commissioners Pearce, Sherman and Werner.

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, that the Department of Accounts and Finances be authorized to purchase for the use of the Department of Public Works a 10,000 gallon storage tank for asphalt and tar for earliest delivery and arrange for installing the same and for use of steam at Pioneer Furnace the price of tank not to exceed $600.00.

Yes - Mayor Clark, Commissioners Sherman, Pearce and Werner.
Adjourned.

Mary A. Hogan
City Clerk.
Moved by Com'r Pearce, Supported by Com'r and LOST. ADOPTED.

That the Rept of Acts & Finance be authorized to sell to the Dept of Welfare 6000 pass value of Liberty Bonds now owned and held in the General Fund at prevailing market prices at the time the sale and transfer is effected.

YEAS—Com'rs Pearce, Sherman, Webb, Werner, ................................................. (.............)

NAYS—Com'rs Pearce, Sherman, Webb, Werner, .................................................. (.............)
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
June 27, 1921.

 Regular meeting at City Hall, June 27, 1921, 7:30 p.m.
Present - Mayor Clark, Commissioners Sherman, Pearce and Werner.
Fees reported collected by the city clerk, $136.06
Communications received:

From the Secretary of the Lions Club enclosing copy of report on
policing of the city submitted by the committee of the Lions Club
to that organization. Filed.

The Mayor submitted an ordinance amending section 1 of "An
Ordinance Regulating Hotels and Lodging Houses," and recommended
the adoption thereof.

On motion of Commissioner Sherman, supported by Commissioner
Werner, said ordinance was adopted.

Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.

The City Attorney submitted an opinion concerning the powers of
the commission in respect to zoning resident sections of the city
relative to the conduct of business therein. Filed.

On motion of Commissioner Pearce, supported by Commissioner
Sherman, and adopted, that the Department of Accounts and Finances
be authorized to sell to the Department of Water six thousand dollars
par value of Liberty Bonds now owned by and held in the general fund at
prevailing market prices at the time the sale and transfer is effected.

Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.

The Department of Public Works submitted profiles, plats, plans
and an estimate of the cost of construction of a curbed asphalt
penetration macadam roadway and facilities for the drainage of
Main street between Front and Third streets, such estimated cost
being $10,276.

On motion of Commissioner Pearce, supported by Commissioner
Sherman, and adopted, said profiles, plats and estimate of cost were
approved; said improvement was proposed to be made; was designated the
"West Main Street Improvement;" the entire cost and expense thereof
was determined shall be raised and defrayed by assessment on the
property to be benefitted thereby; being all the property liable to
assessment therefor in the following proposed assessment district;

All the lots and parcels of land comprising the respective premises
abutting upon both
sides of said portion of Main street as now existing.

Yea - Mayor Clark, Commissioners Sherman, Pearce, and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the assistant assessor was instructed to prepare and submit for the approval of the commission a special assessment roll for the West Main street improvement, the estimated cost of which is $10,276; and that he procure from the owners of the property to be assessed for said improvement waivers of formalities in the preliminary proceedings for and in the preparation of such roll, and waiver of publication of notice of hearing on such improvement and the special assessment roll therefor, to permit of final hearing on the confirmation of such roll at an earlier date than would otherwise be possible.

Yea - Mayor Clark, Commissioners Sherman, Pearce, and Werner.

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

[Signature]
June 27, 1921

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones &amp; Frei, auto supplies and repairs</td>
<td>$32.95</td>
</tr>
<tr>
<td>F. S. Spear &amp; Sons, cement, brick, etc.</td>
<td>355.51</td>
</tr>
<tr>
<td>Standard Oil Co., Gasoline, etc.</td>
<td>146.49</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>376.82</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>106.11</td>
</tr>
<tr>
<td>The Stenglein Bindery, supplies</td>
<td>104.00</td>
</tr>
<tr>
<td>J. H. Godwin, repairs to residence at Presque Isle</td>
<td>529.06</td>
</tr>
<tr>
<td>Fairbanks, Morse &amp; Co., motor</td>
<td>168.15</td>
</tr>
<tr>
<td>Michigan Department of Health, supplies</td>
<td>17.98</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>11.08</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>318.61</td>
</tr>
<tr>
<td>Munising, Marquette &amp; Southeastern Ry. Co., freight</td>
<td>30.45</td>
</tr>
<tr>
<td>Marshall-Wells Co., merchandise</td>
<td>34.28</td>
</tr>
<tr>
<td>Geo. E. Carpenter Co., supplies</td>
<td>10.33</td>
</tr>
<tr>
<td>Gannon Grocery Co., supplies</td>
<td>19.89</td>
</tr>
<tr>
<td>The Rexine Co., supplies</td>
<td>10.00</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber and coal</td>
<td>75.05</td>
</tr>
<tr>
<td>Andrew Anderson, filling sidewalk, Presque Isle Ave., and roadway - Presque Isle</td>
<td>380.90</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., merchandise</td>
<td>104.19</td>
</tr>
<tr>
<td>Cloverland Oil Co., gasoline</td>
<td>84.70</td>
</tr>
<tr>
<td>Cloverland Oil Co., Texaco asphalt</td>
<td>875.89</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., subscriptions</td>
<td>25.20</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>483.76</td>
</tr>
<tr>
<td>Thos. W. Orbison, services-account Powder Mill Property</td>
<td>238.22</td>
</tr>
<tr>
<td>Chas. Cummings, soundings on Dead River and map</td>
<td>122.00</td>
</tr>
<tr>
<td>The Sandstone Quarries Co., paving blocks</td>
<td>1,329.23</td>
</tr>
<tr>
<td>Franco Electric Corporation, merchandise</td>
<td>57.02</td>
</tr>
<tr>
<td>Flanagan Brothers, auto repairs, etc.</td>
<td>34.75</td>
</tr>
<tr>
<td>Bingham &amp; Taylor, service boxes</td>
<td>47.43</td>
</tr>
<tr>
<td>The Soo Hdw. Co., pipe, etc.</td>
<td>143.29</td>
</tr>
<tr>
<td>Champion Sand &amp; Gravel Co., gravel</td>
<td>43.18</td>
</tr>
<tr>
<td></td>
<td>86.16</td>
</tr>
</tbody>
</table>
Electric Vacuum Cleaner Co., Inc., merchandise 9.30
The Buffalo-Springfield Roller Co., steam roller part 98.50
Lake Shore Engine Works, castings 130.44
New York Belting & Packing Co., hose, etc. 72.98
The White Co., repairs 1.25
Herman Stenersen, asbestos cement 4.50
Marquette Boiler & Sheet Iron Works, repairs 17.50
E. J. Sink, supplies 7.53
The Winton Culvert & Silo Co., culverts 190.80
F. O. Peull, M. D., professional services 2.00
Stockland Road Machinery Co., drag 34.65
General Electric Co., supplies 2.40
Beardslee Chandelier Mfg. Co., merchandise 59.51
Roach & Seaber Co., feed 24.80
Geo. Gillett, aut service 1.50
Marquette National Agency, insurance 58.00
Marquette National Agency, insurance 58.00
Northwestern Electric Equipment Co., merchandise 102.81
Electrical Warehouse, Inc., merchandise 34.20
The A. & R. Lamp Co., merchandise 5.50
Central Electric Co., supplies 273.56
Line Material Co., supplies 146.50
Asire & Palmer, supplies .85
Electro Bleaching Gas Co., chlorine 59.70
Michigan State Telephone Co .51
Chas Palissier 839.45
Harlow A. Clark, Expenses trip to Kalamazoo 65.60

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

Adjourned.

Mary A. Hogan,
City Clerk.
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
July 5, 1921.

Regular meeting at city hall, July 5, 1921, 7:30 p.m.
Present-Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Fees reported collected: By Municipal Judge $112; by city clerk $3.00
Communications received:
From the Rotary Club of Marquette; and

On motion of Commissioner Sherman, supported by Commissioner
Resolutions were
Pearce, and adopted, the following xxx ordered spread on the minutes.

"WHEREAS the Municipal Swimming pool at Presque Isle, which has
been under construction for several years, was completed and formally
dedicated to the use of the people of Marquette on July 4th, 1921, and,

"WHEREAS we believe that the Rotary Club, to which the idea of this
project was broached by its sponsor, George Shiras III, should take
recognition of this event;

"NOW THEREFORE, Be it Resolved, by the Rotary Club of the City of
Marquette:

"First. We do hereby express our appreciation of the great public
service rendered by Mr. Shiras, who, by his inspiration, encouragement and
generous financial assistance made possible this splendid contribution
to the welfare and happiness of our citizens.

"Second. We commend the Mayor and the City Commission for the
fine public spirit which they have displayed in recognizing the great
value of this improvement and for the able and efficient manner in which
they have carried it through to completion.

"Be it further Resolved, that these resolutions be spread upon the
Minutes of the club and a copy thereof be sent by the Secretary to
Mr. Shiras and to the Mayor of Marquette.

On motion of Commissioner Pearce, supported by Commissioner Sherman,
and adopted, that the proposition of Hoad & Decker, as submitted under
date of June 23, 1921, proposition No. 1, be accepted without obligation
as to additional proposals and at the terms specified of $1200.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
From Odd Fellows desiring the use of the pavilion on August 6th,
and from Lake Shore Engine Works Employees for July 15; and
Werner

On motion of Commissioner xxxxxx, supported by Commissioner
Werner

xxxxxx, and adopted, that the Odd Fellows and Lake Shore Engine Works
Employees be granted the use of the pavilion as requested.
The assistant assessor submitted a duly certified special assessment roll for "The West Main Street Improvement", in accordance with the resolution of the commission adopted June 27, 1921.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, the following resolutions were adopted:

RESOLVED, That the special assessment roll for the West Main Street Improvement be approved, and that August 8th, 1921, at 7:30 o'clock p.m. be fixed for hearing upon and confirmation of said roll.

And Resolved, That it is the intention of the commission to construct the West Main Street Improvement, to wit: a concrete curved asphalt penetration roadway in Main street from Front street to Third street; and for the proper drainage of said portion of said street to construct as a part of said improvement a sewer in said Main street, with proper inlets, the same to extend to and connect with and discharge into the Spring street sewer; and to defray the entire cost and expense of said improvement by special assessment upon the private property to be benefitted by such improvement; and that August 8th, 1921, at 7:30 o'clock p.m. be fixed for public hearing on said improvement.

And Resolved, That the clerk publish notice of the foregoing for at least four weeks in the Daily Mining Journal.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Nays - None.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that an expenditure of not to exceed $1,100 be incurred for the removal of the building and all of the improvements put in by the caretaker at the Silver Lake Dam.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz:
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robt. P. Byrne, City Treas., (petty cash) Light Deposits refunded, express charges and supplies paid for</td>
<td>$62.53</td>
</tr>
<tr>
<td>Asire &amp; Palmer, supplies</td>
<td>1.00</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>125.68</td>
</tr>
<tr>
<td>Morley-Murphy Hdw. Co., merchandise</td>
<td>151.98</td>
</tr>
<tr>
<td>The Olivine Co., crushed rock</td>
<td>1,320.02</td>
</tr>
<tr>
<td>The Sandstone Quarries Co., paving blocks</td>
<td>926.65</td>
</tr>
<tr>
<td>Lake Shore Engine Works, repairs and castings</td>
<td>304.06</td>
</tr>
<tr>
<td>The Barrett Co., tarvia</td>
<td>1,113.42</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>3.70</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>379.10</td>
</tr>
<tr>
<td>Callaghan &amp; Co., supplement to McQuillin Municipal Corporation</td>
<td>20.00</td>
</tr>
<tr>
<td>Addressograph Co., supplies</td>
<td>.97</td>
</tr>
<tr>
<td>Mrs. Marie Nadeau, rent - contagious disease detention rooms</td>
<td>12.60</td>
</tr>
<tr>
<td>The Stafford Drug Co., supplies</td>
<td>1.81</td>
</tr>
<tr>
<td>Merchant's Hotel, prisoners meals</td>
<td>2.60</td>
</tr>
<tr>
<td>Marquette County Fair Association, advertisement</td>
<td>10.00</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>23.13</td>
</tr>
<tr>
<td>The Dow Chemical Co., calcium chloride flakes</td>
<td>93.24</td>
</tr>
<tr>
<td>Guelff Printing Co., supplies</td>
<td>6.20</td>
</tr>
<tr>
<td>Cloverland Oil Co., gasoline</td>
<td>55.00</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>2.02</td>
</tr>
<tr>
<td>Central Electric Co., merchandise</td>
<td>262.84</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>20.90</td>
</tr>
<tr>
<td>General Electric Co., supplies</td>
<td>35.91</td>
</tr>
<tr>
<td>Washington Street Electric Shop, auto supplies</td>
<td>1.20</td>
</tr>
<tr>
<td>The Western Union Telegraph Co., service</td>
<td>3.60</td>
</tr>
<tr>
<td>Munising, Marquette &amp; Southeastern Ry. Co., freight</td>
<td>4.88</td>
</tr>
<tr>
<td>Upper Peninsula Office Supply Co., supplies</td>
<td>2.90</td>
</tr>
<tr>
<td>Marshall-Wells Co., merchandise and supplies</td>
<td>15.85</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>26.75</td>
</tr>
<tr>
<td>James Pomeroy, sharpening tools</td>
<td>5.10</td>
</tr>
<tr>
<td>Cloverland Auto Co., supplies and oil</td>
<td>63.72</td>
</tr>
<tr>
<td>Wm. J. Johnston, expenses - trip to Cleveland - Water Works Assn.</td>
<td>76.73</td>
</tr>
</tbody>
</table>
-2- July 8, 1921

Tonella & Son, polish .50
Consolidated Fuel & Lumber Co., coal 23.13
Chas. Cummings, engineering 35.00
Dallas & Fleury, repairs - band uniforms 7.50
Commissioner of Internal Revenue, war tax - band concerts 10.45
U. P. Motors Corp., copper tubing .90
Fred Quarters, repairs to tar wagon 7.00
Delta Edw. Co., injector 8.95
Barlow & Seelig Co., merchandise 1.97
Ellen J. Clark, rent 125.00
D. S. S. & A. Ry. Co., freight 37.18
F. B. Spear & Sons, coal and cement 51.11
Pay Roll - Dept. of Public Works 3,719.36
  do. - Dept. of Light and Power 3,503.04
  do. - Dept. of Public Health & Safety - Health & Police 1,711.68
  do. - Dept. of Public Affairs - Library 592.50
  do. - Dept. of Public Health & Safety - Fire Dept. 677.20
  do. - Dept. of Accounts and Finances 820.00
  do. - Dept. of Public Affairs 573.00
  do. - Dept. of Water 827.10
  do. - City Band 259.00

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

Adjourned.

Mary A. Hogan,
City Clerk.
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION
July 11, 1921.

Regular meeting at city hall, July 11, 1921, 7:30 p.m.
Present: Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Fees collected by city clerk $127.75

Communications:

From J.L. Bergen and four others, petitioning for a sidewalk on the west side of Front street between Hematite and Specular streets and also curbing on both sides of Front street, and

On motion of Commissioner Werner, supported by Commissioner Sherman, and adopted, this petition was referred to the Department of Public Works for report.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From Jos. S. Rose and M.E. Asire petitioning that sidewalk be constructed in front of Lot 62, 63, 64, Marquette Land Company's Addition No. two, and

On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, said petition was referred to the Department of Public Works for report.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

From Thomas Ryan calling attention to defective condition of two bridges at the west end of Fisher street. Referred to the Department of Public Works for report.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted that the purchasing agent be authorized to advertise for bids for 2000 feet, more or less, of sidewalk to be placed as conditions demand for balance of season 1921.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Werner, supported by Commissioner Webb, and adopted, that an order be drawn for $150 to cover expenses of band and firemen in attending Firemen's Tournament July 16, 1921.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Superintendents Metcalfe and Johnston reported that arrangements had been completed and equipment installed for renewing the water in the Shiras swimming pool; and that the pump had been put into operation today.

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:

[Handwritten text]

MSS199_3_20_50.tif
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>First National Bank, interest coupons</td>
<td>225.00</td>
</tr>
<tr>
<td>Underwood Typewriter Co., supplies</td>
<td>5.00</td>
</tr>
<tr>
<td>Michigan State Telephone Co., service</td>
<td>72.85</td>
</tr>
<tr>
<td>Postal Telegraph-Cable Co., service</td>
<td>4.89</td>
</tr>
<tr>
<td>Chas. Pelissier, filling east side of Presque Isle Ave.</td>
<td>375.00</td>
</tr>
<tr>
<td>A. Steier, supplies</td>
<td>7.50</td>
</tr>
<tr>
<td>Wm. F. Pelissier, surveying</td>
<td>27.00</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., publishing</td>
<td>139.35</td>
</tr>
<tr>
<td>The Western Union Telegraph Co., service</td>
<td>22.90</td>
</tr>
<tr>
<td>Marquette TireShop, supplies</td>
<td>1.25</td>
</tr>
<tr>
<td>H. Blumhuber &amp; Son, seed</td>
<td>6.50</td>
</tr>
<tr>
<td>Peter White &amp; Co., insurance</td>
<td>14.80</td>
</tr>
<tr>
<td>Robt. Peters Insurance Agency, insurance</td>
<td>22.20</td>
</tr>
<tr>
<td>Marquette National Agency, insurance</td>
<td>1.40</td>
</tr>
<tr>
<td>Oakland Garage, auto supplies and repairs</td>
<td>120.05</td>
</tr>
<tr>
<td>Geo. Millward, Blacksmithing</td>
<td>13.05</td>
</tr>
<tr>
<td>Lake Shore Engine Works, supplies</td>
<td>6.15</td>
</tr>
<tr>
<td>Lew E. Miles, tuning piano</td>
<td>5.00</td>
</tr>
<tr>
<td>C. R. Nelson, auto repairs and supplies</td>
<td>8.75</td>
</tr>
<tr>
<td>The Olivine Co., crushed rock</td>
<td>1,204.70</td>
</tr>
<tr>
<td>W. G. Miller, labor and rental of wheel barrows</td>
<td>9.00</td>
</tr>
<tr>
<td>Flanigan Brothers, auto supplies and repairs</td>
<td>7.70</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>135.20</td>
</tr>
<tr>
<td>W. L. Katz, supplies</td>
<td>4.20</td>
</tr>
<tr>
<td>Jones &amp; Frei, auto supplies</td>
<td>3.20</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>34.55</td>
</tr>
<tr>
<td>Photo Enlarging Shop, copies of letters</td>
<td>8.55</td>
</tr>
<tr>
<td>John R. Whiting, pictures of Powder Mill property</td>
<td>10.00</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>79.27</td>
</tr>
<tr>
<td>Central Electric Co., merchandise</td>
<td>22.29</td>
</tr>
<tr>
<td>Consolidated Electric Lamp Co., Inc., merchandise</td>
<td>26.40</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>34.45</td>
</tr>
<tr>
<td>Simplex Electric Heating Co., merchandise</td>
<td>8.50</td>
</tr>
</tbody>
</table>
Westinghouse Electric & Mfg. Co., merchandise 162.00
H. D. Edwards & Co., waste 16.74
Geo. B. Carpenter & Co., cars 49.60
Pelouze Mfg. Co., merchandise 80.46
Illinois Electric Co., merchandise 1,270.20
Incandescent Supply Co., merchandise 48.00
Western Electric Co., merchandise 28.58
Victor Electric Supply Co., merchandise 42.00
Kelley-How-Thomson Co., supplies 9.95
S. W. Farber, merchandise 96.00
General Electric Co., supplies 16.12
Marshall-Wells Co., merchandise 11.39
James B. Clow & Sons, supplies 17.85
Jas. Pomeroy, blacksmithing 8.20
Kelly Hdw. Co., supplies 9.50
W. N. Trotechau, supplies 25.45
F. B. Spear & Sons, feed 19.10

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

Adjourned.

Mary A. Hogan,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION, JULY 18, 1921.

Regular meeting at the City Hall, July 18, 1921, 7:30 p.m.

Present—Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

In the absence of the clerk, the city attorney was designated to act as clerk of this meeting.

Communications received:

From F. B. Spear & Sons relative to storm water from Baraga Avenue. Referred to the Department of Public Works.

From A. W. Deadman and fifteen others relative to the sanitary condition of private premises on Baraga Avenue. Referred to the Department of Public Health and Safety.

From Charles Pellissier offering to build concrete sidewalks, with furnace slag, north of Fair Avenue for 17½ cents per square foot; south of Fair Avenue for 19 cents per square foot, or anywhere in the city for 18½ cents per square foot; said bid being in response to published notice soliciting bids for the construction of two thousand square feet more or less to fill requirements of the city for the remainder of the present season.

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted, the bid of Charles Pellissier for the construction of concrete sidewalks required for the balance of the season of 1921, at 17½ cents per square foot north of Fair Avenue and 19 cents per square foot south of Fair Avenue, was accepted and the contract was awarded to him to construct such sidewalks as may be required during the remainder of this season by the Department of Public Works and according to the specifications of said department, at said prices.

Yea—Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

The Department of Finances and Accounts submitted proposed rules, rates and forms for the conduct of the municipal boat livery, Referred to the Department of Public Works for consideration and suggestions.

On motion of Commissioner Pearce, supported by Commissioner Sher-
man, the following was adopted:

Resolved, That the respective owners and occupants of the lots and premises in this city hereinafter mentioned, are hereby ordered and required, within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new concrete sidewalks in the respective streets in front of and adjoining said premises, respectively, the outer edge thereof to be ten feet from the street line; viz:

In Longyear's Addition: - On west side of Front Street in front of lots 60, 62, 64, 66, 68 and 70, respectively, of said Addition.

In Marquette Land Company's Addition No. 2: - On west side of Presque Isle Avenue, in front of lots 62, 63, 64 and 65, respectively, of said addition.

Yea- Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

The mayor submitted and recommended the adoption of an ordinance entitled "An Ordinance to Prevent the Spread of Disease at Shiras Pool."

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, as follows:

Whereas, The city health officer warns the Commission that there is danger of the spread of various contagious diseases by the indiscriminate use of Shiras Pool by persons having such contagious diseases; and that, for the protection of the people generally, it is necessary that all such affected persons be excluded from the pool:

Resolved, That the proposed ordinance entitled "An Ordinance to Prevent the Spread of Disease at Shiras Pool" is hereby adopted.

Yea- Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted, that

Resolved, That the sum of seven thousand six hundred and nine-
ty-six dollars and fifty-eight cents be transferred from the light and power fund to the general fund, said amount being equal to a tax of one and one-half per cent on two-thirds book valuation of light and power department real estate, buildings and equipment; and

Resolved, That the sum of three thousand two hundred and nine dollars and thirty-three cents be transferred from the water fund to the general fund, said amount being equal to a tax of one and one-half per cent on two-thirds valuation of the water department real estate, buildings and equipment.

Yea— Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

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

Robt. P. Byrne, City Treasurer, (petty cash) light deposits refunded, express charges and supplies paid for

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pendill's Pharmacy, supplies</td>
<td>2.90</td>
</tr>
<tr>
<td>Dept. of Light and Power, electricity and merchandise</td>
<td>19.00</td>
</tr>
<tr>
<td>Marquette Gas Light Co., gas</td>
<td>3.00</td>
</tr>
<tr>
<td>Little, Brown &amp; Co., new books</td>
<td>25.90</td>
</tr>
<tr>
<td>A. C. McClurg &amp; Co., new books</td>
<td>14.87</td>
</tr>
<tr>
<td>D. Van Nostrand Co., new books</td>
<td>26.00</td>
</tr>
<tr>
<td>Willesen's News Depot, new books</td>
<td>44.05</td>
</tr>
<tr>
<td>The H. W. Wilson Co., new books</td>
<td>1.51</td>
</tr>
<tr>
<td>H. Blemhuber &amp; Son, fertilizer</td>
<td>16.25</td>
</tr>
<tr>
<td>Delf's Grocery, supplies</td>
<td>1.20</td>
</tr>
<tr>
<td>Gaylord Brothers, supplies</td>
<td>8.25</td>
</tr>
<tr>
<td>Hager Brothers Co., Ltd., supplies</td>
<td>1.10</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>1.45</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>.45</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>16.75</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>U. P. Office Supply Co., filing cabinet and supplies</td>
<td>$44.05</td>
</tr>
<tr>
<td>First National Bank, interest</td>
<td>17.50</td>
</tr>
<tr>
<td>Flanigan Brothers, balance due on truck</td>
<td>8.56</td>
</tr>
<tr>
<td>Geo. F. Brown, expenses- Sault Ste. Marie,- presenting claim against Marquette Gas Light Company</td>
<td>15.53</td>
</tr>
<tr>
<td>Graver Corporation, storage tank</td>
<td>482.00</td>
</tr>
<tr>
<td>Oakland Garage, auto supplies and repairs</td>
<td>19.45</td>
</tr>
<tr>
<td>Lake Superior and Ishpeming Ry. Co., valves</td>
<td>4.07</td>
</tr>
<tr>
<td>H. D. Edwards &amp; Co., life buoys</td>
<td>7.15</td>
</tr>
<tr>
<td>Lake Side Iron Works, repairs</td>
<td>4.24</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>323.97</td>
</tr>
<tr>
<td>The Soo Rwy. Co., iron flues and copper ferrules, balance due</td>
<td>11.86</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., coal</td>
<td>20.70</td>
</tr>
<tr>
<td>The Olline Co., dynamite</td>
<td>5.60</td>
</tr>
<tr>
<td>Marquette Boiler &amp; Sheet Iron Works, supplies</td>
<td>2.75</td>
</tr>
<tr>
<td>Marquette County Savings Bank, insurance</td>
<td>58.70</td>
</tr>
<tr>
<td>Lake Shore Engine Works, supplies</td>
<td>11.21</td>
</tr>
<tr>
<td>Marshall-Wells Co., pike poles</td>
<td>7.60</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>18.10</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline, etc.</td>
<td>219.00</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal and cement</td>
<td>82.41</td>
</tr>
<tr>
<td>The Barrett Co., tarvia</td>
<td>1,112.32</td>
</tr>
<tr>
<td>Reliable Savings Store, supplies</td>
<td>4.50</td>
</tr>
<tr>
<td>General Electric Co., supplies</td>
<td>2.69</td>
</tr>
<tr>
<td>Beardslee Chandelier Mfg. Co., merchandise</td>
<td>14.30</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., merchandise</td>
<td>132.30</td>
</tr>
<tr>
<td>Franco Electric Corporation, merchandise</td>
<td>17.10</td>
</tr>
<tr>
<td>Lansing Co., repair parts, cement mixer</td>
<td>18.50</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>50.62</td>
</tr>
<tr>
<td>L. D. Block &amp; Co., merchandise</td>
<td>34.74</td>
</tr>
<tr>
<td>Wickstrom's Garage, auto supplies</td>
<td>3.00</td>
</tr>
<tr>
<td>Smith's Grocery, supplies</td>
<td>5.65</td>
</tr>
</tbody>
</table>
American Atmos Corporation, pulmotor repairs  $9.11
The Dow Chemical Co., calcium chloride flake  66.94
Munising, Marquette & Southeastern Ry. Co., freight .83
Western Electric Co., pole fixtures and merchandise  -746.72
Pay Roll- Dept. of Public Works  1,861.66
Arthur Bellmore, Police Auto Service  4.00
Leo B. Griffin, Police Auto Service  1.00
H. J. Wolf, Police Auto Service  4.00
Geo. Gillett, Police Auto Service  2.00

On motion of Commissioner Webb, supported by Commissioner Werner and
adopted, said bills were audited and ordered paid.
Years- Mayor Clark, Commissioners Webb and Werner.
Adjourned.

George P. Brown,
Clerk Pro Tem.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION, JULY 25, 1921.

Regular meeting at the City Hall, July 25, 1921, 7:30 p.m.

Present: Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

In the absence of the clerk the city attorney was designated to act as clerk of this meeting.

Communications received:

From the Department of Light and Power, relative to the condition of the bridge over Dead River near the old electric light station. Referred to the Department of Public Works.

From the Department of Light and Power, reporting the construction of a road north of the old electric generating station, leading in a south-easterly direction, crossing the penstock about two hundred feet west of the surge tank, and of a bridge crossing the penstock. Referred to the Department of Public Works for inspection of the work and report as to its sufficiency.

From the Department of Light and Power, submitting estimates of the values of the buildings on city lands at the old powder mill. Referred to the Department of Accounts and Finances for insurance of the more valuable of the buildings in amount not exceeding four thousand dollars.

Yea—Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

From the Department of Public Works, reporting back the proposed rules for the conduct of the municipal boat livery, with suggested amendments; and after amendment thereon said rules, herein following, on motion of Commissioner Pearce, supported by Commissioner Sherman, were adopted, and ordered placed on file.

Yea—Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

RULES FOR THE MUNICIPAL BOAT LIVERY.

The following rules and regulations shall be hereafter observed by all persons to whom they apply, viz:

Rule 1. Boats to be at the service of the public at the published rates from 7 a.m. to 10 p.m. of each day of the season suitable for boating at Presque Isle Park.

Rule 2. The boat keeper is authorized in his discretion to refuse to rent any boat to any minor or to any person whom he consid-
ers incompetent to handle boats and to refuse the use of boats by children not accompanied by an adult person.

Rule 3. The boat keeper is authorized in his discretion to refuse to rent boats or to make trips in launch if in his judgment weather and lake conditions are not satisfactory.

Rule 4. Renters and users of any boat are chargeable with liability for all damages to such boat and its equipment from the time taken until return, such damages to be assessed by the boat keeper. Lost and broken cars are to be charged to the renter.

Rule 5. Renters of boats are forbidden to sublet the same, and the boat keeper may forthwith take possession of any boat so sublet and terminate the rights of the original lessee therein.

Rule 6. If required by the boat keeper payment must be made in advance for the time any boat is engaged, and the boat keeper is authorized in his discretion to require a deposit of any sum of money up to $5.00 as security for the payment of boat rental and damages to boat and its equipment and payment for lost or broken cars.

Rule 7. Boats reserved in advance for use commencing at any particular time will be charged for such time whether used or not.

Rule 8. Renters and users of boats returning them after 10 o'clock will be subject to a double charge if such delay necessitates the boat keeper being retained because of the delay.

Rule 9. There shall be no free list or gratuitous use of boats by anyone except city officers and employes while in the discharge of the duties of their office or employment, in which case the boat keeper shall indicate for whom service was rendered and for what purpose in his daily report.

Rule 10. The boat keeper and assistants shall charge the uniform rates printed on coupon tickets, and shall issue a coupon for each payment without exception. All rentals and charges are to be on a strictly cash basis. The boat keeper shall charge rates and keep cash and ticket records and submit daily reports on forms furnished by the Department of Accounts and Finances. These reports and the cash receipts will be turned over to the superintendent of parks, who shall make the returns to the Department of Accounts and Finances at least once a week.
Rule 11. **RATES FOR USE OF ROW BOATS:** The following rates shall be charged and collected by the boat keeper for the use of row boats:

One hour or less 25 cents.

The second and succeeding hours divided into periods of twenty-four minutes, and a charge made of 10 cents for each such twenty-four minute period or any fraction thereof.

Charge for broken oars - $3.50 each.

Charge for oar locks - 35 cents each.

Other damages to be charged based on judgment of boat keeper.

Rule 12. **TIME RATES FOR LAUNCH WITH MAN:** The following rates shall be charged and collected by boat keeper for the use of launch with man:

$3.00 per hour from time of leaving boat house until return, irrespective of size of party, but not exceeding the rated capacity of launch.

$1.50 per hour for time of launch when at anchor at points on trip when such stops amount to one-half hour or more.

Rule 13. **TRIP RATES FOR LAUNCH AND MAN.** Trip rates shall be charged and collected by the boat keeper for trips and passengers based on published schedule indicating destination of trip. Rates as follows:

- Trip No. 1. - - 25 cents each.
- Trip No. 2. - - 30 cents each.
- Trip No. 3. - - 35 cents each.
- Trip No. 4. - - 40 cents each.
- Trip No. 5. - - 50 cents each.
- Trip No. 6. - - 60 cents each.
- Trip No. 7. - - 70 cents each.

*Children under six years of age free if accompanied by adult.*

*Half fare for children six to twelve years of age inclusive.*

Baggage limited to 50 pounds per person.

Excess baggage to be charged at rate specified per person.

Mayor Clark announced that Hoed and Decker had begun work on the surveys and collection of data for the preparation of plans for the disposal of storm waters.

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. F. Byrne, city treasurer, (petty cash) light deposits re-
funded, express charges and supplies paid for $13.89
Upper Peninsula Office Supply Co., supplies 1.25
The Dudley Paper Co., envelopes 6.38
Dr. C. P. Drury, auto expense paid for 4.00
The Dow Chemical Co., calcium chloride flakes 229.60
Lake Shore Engine Works, bolts and repairs 21.41
Flanigan Bros., truck storage 6.00
Munising, Marquette & Southeastern Ry. Co., freight 3.00
Duluth, South Shore & Atlantic Ry. Co., freight 7.84
B. & B. Tire Shop, auto supplies 2.50
Mayer’s Decorating & Art Shop, framing pictures 8.00
Cloveeland Oil Co., gasoline 100.00
The Olivine Co., crushed rock 718.93
Standard Oil Co., gasoline 114.40
Central Electric Co., merchandise 6.20
Geo. B Carpenter & Co., supplies 4.07
Consolidated Fuel & Lumber Co., lumber 40.12
F. B. Spear & Sons, coal, etc., 26.65
Marshall-Wells Co., merchandise 233.41
Kewance Private Utilities Co., merchandise 3.07
The W. Bingham Co., merchandise 29.82
Julius Andrae & Sons Co., merchandise 57.81
Western Electric Co., pole fixtures 121.28
Edison Electric Appliance Co., merchandise 91.28
Duluth Electrical Supplies Co., merchandise 21.76
The Crescent Paint & Mfg. Co., supplies 194.04
Fire & Water Engineering, subscription 4.00
Crosby Steam Gage & Valve Co., supplies 12.78
Schneider & Brown Lumber Co., 440.97

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

Yea—Mayor Clark, Commissioners Pearce, Sherman, Webb and Werner.

Adjourned.

GEO. P. BROWN,
Clerk Pro Tem.
Resolved that the County Road Commission be and is hereby requested to route the new County Road Dunes Head Road from the present crossing of the Lake Superior and Deeping Railroad on the North west quarter of Section Ten T48N R25W following the route of the old road thence to Lead River at or near the old power dam and thence to a point on the City limits of this city about 40 rods west of the southeast corner of the NE^2 of SE^2 of Section 10, and that the steel bridge over the river on SE^2 SE^2 Section 9 be removed to said route; also that right of way for said road be and is hereby granted to the County 66 feet wide through the SE^2 NW^2, SW^2 NE^2, and NW^2 SE^2 of Section 10, and that the keep of public lots be directed to or the pipeline acquire right of way and lay out and build a suitable meadowed road to connect the said County road with the City street system at the southeast corner of Section Ten, and that the expense of such connection be provided for in one yearly

\[\text{tendered}\]
And resolved further that the County Road Committee be further requested to survey a route for the approach to the city limits from the present Georgehead road near the center of Section 3, T48N R25E southerly and easterly to intersect the city street system at the Island Beach Addition on the west side of Section 2, and compare the expense of the two routes before deciding the question of rerouting Georgehead road for approach to the city limits.
Moved by Com'r Pearce, Supported by Com'r Werner, and LOST, ADOPTED.

That Rule 11 of Rules and Regulations of Municipal Boat S'ways be amended by adding the following clause:

During the fishing season each fall and on other days than Sundays, holidays and so-called “Big Days” rowboats may be rented at $1.50 per day with no rebate for earlier return.

YEAS—Com'rs Pearce, Sherman, Webb, Werner, (.....)

NAYS—Com'rs Pearce, Sherman, Webb, Werner, (.....)
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
August 1, 1921.

Regular meeting at City Hall, August 1, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

 Fees reported by Municipal Judge $157.32; by city clerk, $43.50.

Moved by Commissioner Sherman, supported by Commissioner Webb, and
section be made to the Best House and prohibiting the sale and that
lost, that the Girl Scouts be granted the use of a boat for their annual
outing.

Yeas - Commissioner Sherman, Webb.

Nays - Mayor Clark, Commissioners Pearce and Werner.

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

Resolved, That the County Road Commission be and is hereby requested
to route the Sauk Head road from the present crossing of the Lake Superior
and Ishpeming Railroad, on the North West Quarter of Section Ten, T.48 N.R.
25 W., following the route of the old road, thence southeasterly to Dead
River at or near the old powder mill dam, and thence to a point on the city
limits of this city about forty rods west of the southeast corner of the
N.E.1/4 of S.E.1/4 of Section 10; and that the steel bridge over the river on
E1/4 of SE1/4 of section 9 be removed to said route; also

Resolved, That right of way for said road be and is hereby tendered to
the county, 66 feet wide, through the SE1/4 of NW1/4, SW1/4 of NE1/4 and NW1/4
of Section 10; and that the Department of Public Works be directed, at the
proper time, to acquire right of way and lay out and build a suitable
macadamized road to connect said county road with the city street system at
the southeast corner of section ten, and that the expense of such connection
be provided for in our yearly budget;

And, Resolved, That the County Road Commission be further requested to
survey a route for the approach to the city limits from the present Saux
Head road near the center of section 3, T. 48 N. of R. 25 W. southerly and
easterly to intersect the city street system at the Island Beach Addition,
on the west line of section 2, and compare the expense of the two routes
before deciding the question of rerouting said Saux Head road for approach
to the city limits.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Moved by Commissioner Sherman, supported by Commissioner Webb, that
the Department of Public Works be instructed to repair the bridge at the
Electric Light Station and that the Mayor and City Clerk be authorized to
draw an order on the City Treasurer to cover the expense, the same to be
charged to the Department of Public Works and, if necessary, to carry it
over until next year as a deficit.

Moved by Commissioner Werner, supported by Commissioner Sherman,
as an amendment, and adopted, That the work be done by the Department of
Public Works and that the cost be taken out of new work to be cut off to
that amount, instead of carrying over the expense as a deficit.

Yeas - Mayor Clark, Commissioners Pearce and Werner.
Nays - Commissioners Sherman and Webb.

Original motion, as amended, was adopted.

Yeas - Mayor Clark, Commissioners Pearce and Werner.
Nays - Commissioners Sherman and Webb.

Moved by Commissioner Pearce, supported by Commissioner Werner and
adopted, that Rule eleven of Rules and Regulations for Municipal Boat
Livery be amended by adding the following clause:

During the fishing season each fall and on other days than Sundays,
holidays and so called "big days" rowboats may be rented at $1.50 per day
with no rebate for earlier return.

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

The following bills, duly approved by the signatures of the respective
commissioners in charge and by the respective officials under whom the
work was actually performed or materials furnished, were presented and read,
viz:
August 1, 1921

National Sales & Service Co., typewriter ribbons $ 3.00
Western Union Telegraph Co., time Service 1.25
The Stafford Drug Co., supplies 55.46
Merchant’s Hotel, prisoners’ meals 25.60
Duluth, South Shore & Atlantic Ry. Co., freight 69.23
The Buffalo-Springfield Roller Co., repair part 98.50
Standard Oil Co., gasoline 95.04
Lake Shore Engine Works, rental of pump and supplies 287.25
E. J. Sink, plumbing supplies 35.32
Roach & Seeber Co., feed 16.60
Consolidated Fuel & Lumber Co., cement 1.10
Willeisen’s News Depot, flag 3.00
Chas. Retallie, expenses account convention of Illuminating Engineers, Chicago 56.80
Northwestern Electric Equipment Co., merchandise 312.75
Marshall-Wells Co., merchandise 23.79
Leo Richer, steam carburetor 27.00
Incandescent Supply Co., merchandise 119.60
General Electric Co., transformers and meters 1,183.95
Ellen J. Clark, rent 135.00
Western Electric Co., merchandise 101.05
Kendrick & Davis Co., merchandise 4.13
Julius Andrae & Sons Co., merchandise 200.70
Biddle-Gaumer Co., merchandise 73.66
Edison Electric Appliance Co., merchandise 14.69
A. H. Westlake, supplies 2.25
Duluth Electrical Supplies Co., merchandise 119.44
Franco Electric Corporation, merchandise 32.20
Jones & Frei, auto supplies 2.15
John Parker Fish Co., supplies 2.00
Cleveland Oil Co., Texaco asphalt 907.18
Alphonse Peters, plants for Water Works Park 20.00
The Railroad Supply Co., supplies 88.40
The Cleveland-Cliffs Iron Co., electric power 62.00
-2-  August 1, 1921

Pay Roll - Dept. of Accounts & Finances  $20.00
  do. - Dept. of Public Affairs - Library  592.50
  do. - Dept. of Public Affairs  570.00
  do. - Dept. of Light and Power  3,804.71
  do. - Dept. of Public Health & Safety - Fire Dept.  720.40
  do. - Dept. of Water  759.75
  do. - Dept. of Public Works  2,681.15
  do. - Dept. of Public Health & Safety - Health &
       Police  1,720.65

Marquette Muniaing & Southeastern Railway Co. Freight  323.11

War Tax E J Dept. Comm.  22.55

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

Yeas - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

MARY A. HOGAN

City Clerk.
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION
August 8, 1921.

Regular meeting at City Hall, August 8, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, XXXX and Webb.

Fees reported collected by the city clerk, $61.89

The clerk submitted proof of publication in the Daily Mining
Journal, for more than four weeks, of notice of the proposed west
Main street improvement and also proof of publication in the Daily
Mining Journal of more than two weeks, of notice of Special Assessment
Roll for improvement and hearing thereon. Opportunity was given for
persons interested in the proposed west Main street improvement and
the assessment roll therefore. The Duluth South Shore & Atlantic Railway
Company by A.E. Miller, appeared and stated that said company approved the
proposed improvement as proposed to be changed in accordance with plans
etc. prepared by the Department of Public Works. Martin Vierling
and S.A. Williams also appeared and made suggestions with reference to said
improvement and assessment roll. After all persons interested had been
given an opportunity to be heard on said improvement, proposed changes
therein and said assessment roll, the Department of Public Works submitted
plans, diagram and profile, August 1, 1921, providing for changes in the
location of sewer and catch basins in the west Main street improvement so
that the same should be approximately in the center instead of near the
south curb line; and recommended that the changes in the improvement be
made in accordance with said plans, diagram, profile. XXXXXXXXXXX

On motion of
/Commissioner Webb, supported by Commissioner Sherman, and adopted, that
the plans, diagram and profile of the proposed change in the west Main
street improvement be approved and adopted and that said improvement be
made in accordance with such changes.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, XXXX and Webb.

Moved by Commissioner Pearce, supported by Commissioner Webb,
and adopted that Assessment Roll No. 171 for the improvement of Main
street be confirmed and that the work be carried out by the Department
of Public Works at such time as the engineering conditions for satisfactory
street and drainage construction permit.

Yea's - Mayor Clark, Commissioners Sherman, Pearce, XXXX 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:
August 3, 1921

Rabt. P. Byrne, City Treasurer (petty cash) Light Deposits refunded, express charges and supplies paid for $37.10

Shippers' Auditing Assn., commission on overcharge claims 10.89

Tonella & Son, supplies 5.40

Cloverland Auto Co., lubricants 6.33

Mining Journal Print Shop, printing 45.75

Mining Journal Co., Ltd., publishing 72

James Pickands & Co., Ltd., coal 115.68

Standard Oil Co., gasoline 62.32

The Stafford Drug Co., supplies 124.45

Central Electric Co., wire 5.00

Duluth, South Shore & Atlantic Ry. Co., freight 173.96

Munising, Marquette & Southeastern Ry. Co., freight 235.96

James Pomroy, blacksmithing 316.47

Gilbert & Barker Mfg. Co., hose 46.58


Kimble Electric Co., merchandise 23.52

Julius Andras & Sons Co., merchandise 18.37

Duluth Electrical Supplies Co., merchandise 24.70

Geo. Millward, blacksmithing 88.36

Roach & Seeger Co., feed 39.30

Kelly Hdw. Co., supplies 8.83

Wickstrom’s Garage, auto supplies 2.40

Theo. B. Robertson Products Co., Inc., supplies 7.40

The Stenglein Bindery, binding and supplies 15.00

The Olivine Co., crushed rock 1,273.69

Postal Telegraph-Cable Co., service 3.60

Jones & Frei, Ford roadster 442.14

Marquette Steam Laundry & Dye Works, laundry 24.75

Acme Chemical Co., supplies 12.82

Dept. of Light and Power, street lighting 1,216.21

Dept. of Water, City Hall water rates 24.13

The Barrett Co., Tarvia 1,115.09
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Western Union Telegraph Co., service</td>
<td>29.17</td>
</tr>
<tr>
<td>Lake Side Iron Works, welding</td>
<td>14.73</td>
</tr>
<tr>
<td>Marquette City Band, concerts</td>
<td>283.00</td>
</tr>
<tr>
<td>Addressograph Co., supplies</td>
<td>1.99</td>
</tr>
<tr>
<td>Marquette County Savings Bank, insurance</td>
<td>11.00</td>
</tr>
<tr>
<td>Cloverland Oil Co., Texaco asphalt</td>
<td>846.65</td>
</tr>
<tr>
<td>Peerless Handcuff Co., handcuffs</td>
<td>20.00</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>2.13</td>
</tr>
<tr>
<td>Lake Shore Engine Works, castings</td>
<td>3.80</td>
</tr>
<tr>
<td>The Lake Superior Boiler &amp; Welding Works, repairs</td>
<td>10.20</td>
</tr>
<tr>
<td>General Electric Co., merchandise</td>
<td>16.70</td>
</tr>
<tr>
<td>H. H. Fellow, repairs</td>
<td>98.00</td>
</tr>
<tr>
<td>Upper Michigan Motors Corp., supplies</td>
<td>21.88</td>
</tr>
<tr>
<td>Cleveland-Cliffs Iron Co., piping storage tank</td>
<td>4.00</td>
</tr>
<tr>
<td>Levine Brothers, installing china tank closet</td>
<td>192.97</td>
</tr>
<tr>
<td>Michigan State Telephone Co., service</td>
<td>41.00</td>
</tr>
<tr>
<td>William F. Pelissier, surveys, maps and profiles</td>
<td>75.75</td>
</tr>
<tr>
<td>Moved by Commissioner Webb, supported by Commissioner Sherman, said bills were audited and ordered paid</td>
<td></td>
</tr>
<tr>
<td>Yeas - Mayor Clark, Commissioners Sherman, Pearce and Webb, Adjourned.</td>
<td></td>
</tr>
<tr>
<td>Signed: Mary A. Hogan, City Clerk</td>
<td></td>
</tr>
<tr>
<td>Fred Quarters, repairs</td>
<td>3.50</td>
</tr>
<tr>
<td>The Jov. Lay Co., supplies</td>
<td>7.60</td>
</tr>
<tr>
<td>Guelph Printing Co., signs</td>
<td>3.40</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
August 15, 1921.

Regular meeting at city hall, August 15, 1921, 7:30 p.m.

Present - Mayor Clark, Commissioners Sherman, Pearce, and Werner.

Fees reported collected by the city clerk, $26.00.

Communications received:

From Simon Toupin and twenty-four others, relative to regrading
of Rock street and the laying of concrete curbing on both sides thereof,
Referred to the Department of Public Works.

The Mayor presented and read a communication from A.E. Miller,
enclosing a letter from E.A. Whitman, Chief Engineer of the
Soo Line and the Duluth, South Shore & Atlantic Railway Company,
relative to the construction of the Main street sewer. 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:
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Light Deposits refunded, express charges and supplies paid for</td>
<td>$63.81</td>
</tr>
<tr>
<td>C.A. Nelson, supplies</td>
<td>$7.10</td>
</tr>
<tr>
<td>George B. Nason, engineer, inspecting Presque Isle Marsh</td>
<td>$60.70</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>$3.64</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., service</td>
<td>$6.50</td>
</tr>
<tr>
<td>Dept. Light &amp; Power, electricity and merchandise</td>
<td>$26.95</td>
</tr>
<tr>
<td>Dodd, Mead &amp; Co., books</td>
<td>$5.56</td>
</tr>
<tr>
<td>National Geographic Society, books</td>
<td>$8.00</td>
</tr>
<tr>
<td>Nonotuck Silk Co., books</td>
<td>$1.00</td>
</tr>
<tr>
<td>Porter E. Sargent, books</td>
<td>$3.60</td>
</tr>
<tr>
<td>Western News Co., books</td>
<td>$26.71</td>
</tr>
<tr>
<td>Stenglein Bindery, binding</td>
<td>$10.25</td>
</tr>
<tr>
<td>Dept. of Water, water rates</td>
<td>$17.50</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., sundries</td>
<td>$4.00</td>
</tr>
<tr>
<td>Democrat Printing Co., sundries</td>
<td>$5.15</td>
</tr>
<tr>
<td>Planigan Bros., sundries</td>
<td>$1.00</td>
</tr>
<tr>
<td>Gaylord Bros., sundries</td>
<td>$8.50</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td>$1.40</td>
</tr>
<tr>
<td>Librarian of Congress, supplies</td>
<td>$25.00</td>
</tr>
<tr>
<td>A.A. Olson, Lib'n, express charges and supplies paid for</td>
<td>$5.92</td>
</tr>
<tr>
<td>U.P. Office Supply Co., supplies</td>
<td>$9.50</td>
</tr>
<tr>
<td>Willesen's News Depot</td>
<td>$8.65</td>
</tr>
<tr>
<td>Cloverland Oil Co., oil (Subject to freight deduction)</td>
<td>$1,219.72</td>
</tr>
<tr>
<td>Miner-Kerstein Co., supplies</td>
<td>$16.00</td>
</tr>
<tr>
<td>W.C. Miller, supplies</td>
<td>$30.29</td>
</tr>
<tr>
<td>W.L. Katz, supplies</td>
<td>$1.55</td>
</tr>
<tr>
<td>M.M. &amp; S. E. Ry. Co., freight</td>
<td>$327.62</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>$74.00</td>
</tr>
<tr>
<td>C.C.I Co., Furnace Dept., supplies</td>
<td>$192.97</td>
</tr>
<tr>
<td>Planigan Bros., auto repairs</td>
<td>$3.75</td>
</tr>
<tr>
<td>Oakland Garage, auto repairs</td>
<td>$20.65</td>
</tr>
<tr>
<td>Marshall-Wells Co., supplies</td>
<td>$239.78</td>
</tr>
<tr>
<td>Company</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Oliver Iron Mining Co., taxes for 1920</td>
<td>63.94</td>
</tr>
<tr>
<td>Edison Electric Appliance Co., supplies</td>
<td>14.31</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., supplies</td>
<td>66.59</td>
</tr>
<tr>
<td>The Crescent Brass Products Co., supplies</td>
<td>13.68</td>
</tr>
<tr>
<td>Western Electric Co., supplies</td>
<td>139.14</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., supplies</td>
<td>106.64</td>
</tr>
<tr>
<td>Central Electric Co., supplies</td>
<td>86.93</td>
</tr>
<tr>
<td>Allis-Chalmers Mfg. Co., supplies</td>
<td>19.68</td>
</tr>
<tr>
<td>Franco Electric Corporation, supplies</td>
<td>14.03</td>
</tr>
<tr>
<td>Northwestern Electric Equipment Co., supplies</td>
<td>85.05</td>
</tr>
<tr>
<td>W.N. Trotochaud, supplies</td>
<td>9.60</td>
</tr>
<tr>
<td>F.B. Spear &amp; Sons, feed</td>
<td>18.25</td>
</tr>
<tr>
<td>H. Channon Co., supplies</td>
<td>5.17</td>
</tr>
<tr>
<td>American Express Co., thrust bearing from Platt Iron Works and charges on same</td>
<td>42.33</td>
</tr>
</tbody>
</table>

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

Yea's: Mayor Clark, Commissioners Sherman, Pearce and Werner.

Adjourned.

Mary A. Hogan,

City Clerk.
Moved by Com’r [unreadable] Supported by Com’r Sherman and LOST, ADOPTED.

That the Board of Public Works be instructed to submit in early consideration of Commission report and recommendations as to rock supply for season 1922.

YEAS—Com’rs Pearce, Sherman, Webb, Werner, .......................................................... (......

NAYS—Com’rs Pearce, Sherman, Webb, Werner, .......................................................... (......)
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.

Regular meeting at the City Hall, August 22, 1921, 7:30 p.m.
Present - Mayor Clark, Commissioners Sherman, Pearce and Werner.
Fees reported collected by city clerk, $2.75.
Moved by Commissioner Sherman, supported by Commissioner Werner,
and adopted, that the plan submitted by contractor Miller for the ware
house, be referred to the Commissioner of Public Works for his written
explanation and recommendation, for the action of the Commission.
Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.
Moved by Commissioner Pearce, supported by Commissioner Werner,
and adopted, that the Department of Public Affairs be authorized to
instruct the Telephone Company to move the telephone poles at a point
approximately 400 feet to the south of the Dead River bridge, so as to
permit of a widening of the road at this point.
Yea - Mayor Clark, Commissioner Sherman, Pearce and Werner.
Moved by Commissioner Pearce, supported by Commissioner Sherman,
and adopted, that the Commissioner of Public Works be instructed to
submit for early consideration of Commission report and recommendations
as to rock supply for season 1922.
Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.
Moved by Commissioner Sherman, supported by Commissioner Pearce,
and adopted, that the Department of Public Affairs be requested to
inquire into the facts as to the tourist trade and accommodations
necessary to attract and hold it for the City of Marquette, and make a
report on the subject to the Commission on or before the 1st of December
in order that we may give it proper consideration and if found desirable that
this project be included in our budget for next year.
Yea - Mayor Clark, Commissioners Sherman, Pearce and Werner.
The following bills, duly approved by the signatures of the respective
commissioners in charge, and by the respective officials under whom the
work was actually performed or materials furnished, were presented and read,
viz:
AUGUST 22, 1921

Rob't P. Byrne, City Treasurer, (penny cash) light deposits refunded, express charges and gas bills

\$24.95

Werner's Art Gallery, pictures

14.00

Fendall's Pharmacy, supplies

3.56

Oakland Garage, supplies

43.46

Johns-Manville, supplies

21.86

The Olivene Company, crushed rock

1906.80

S. J. Longyear Company, supplies

235.55

Marshall-Wells Company, supplies

7.56

Lake Shore Engine Works, repairs

138.60

Standard Oil Company, supplies

123.44

F. B. Spear & Sons, feed, etc.

34.51

Geo. B. Harpenter & Co., supplies

27.01

Roach & Seaberg Co., feed

17.25

James Pomercy, supplies

10.40

Robinson Fire Apparatus Mfg. Co., fire extinguisher

2815.00

Cloverland Oil Co., gasoline

m 50.00

K. M. & S. E. Ry. Co., freight

4.14

General Electric Company, supplies

306.65

Marquette City Railway Co., tickets

15.00

The Simms Magneto Company, supplies

4.11

Standard Electric Stove Co., supplies

1.74

Western Electric Company, supplies

160.09

Victor Electric Supply Co., supplies

1.02

Electric Appliance Co., supplies

1.92

Central Electric Company, supplies

264.13

The A. & R. Lamp Co., supplies

.74

Julius Andrae & Sons Co.,

13.91

Engineering Publishing Company, subscription

4.00

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

17.56

Dance Electric Co.

23.37

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

Yea's - Mayor Clark, Commissioners Sherman, Pearce and Werner.

Adjourned.

Mary A. Hogan, City Clerk.
Moved by Com't. Supported by Com't. and LOST. ADOPTED.

That the Purchasing agent be instructed to advertise for bids on proposed new storage building to be erected on city property on Spring St. open plans and specifications on file in the office of the City Clerk. The bids to be closed at 5:00 P.M. Tuesday, Sept. 6, 1921.

YEAS—Com'ts Pearce, Sherman, Sink, Werner, 

NAYS—Com'ts Pearce, Sherman, Sink, Werner,
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION.
August 29, 1921.

Regular meeting at the City Hall, August 29, 1921, 7:30 p.m.
Present - Mayor Clark, Commissioners Sherman, Pearce, Webb and Werner.

Fees reported by City Clerk, $6.00.

Commissioner Webb verbally reported his approval of the plans for the proposed municipal warehouse and stated that specifications for same were being prepared and that the department would submit formal report on the matter at the next meeting.

Commissioner Webb made verbal report on the condition of sandstone sidewalks, particularly on Ridge street and recommended that their condemnation and the construction of new concrete walks. The department and of public works was instructed to report on investigations made as to recommendations whether sidewalks should be repaired or replaced by concrete.

On motion of Commissioner Sherman, supported by Commissioner Webb, and adopted, the form of contract submitted by the Michigan State Telephone Company for the joint use of poles was referred to the department of public affairs with authority if approved to execute same in the name of the City.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.
Nays - None.

On motion of Commissioner Sherman, supported by Commissioner Webb, and adopted, that the department of light and power be authorized to put up electric lights as required at the Fair grounds, at an expenditure not exceeding $50.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, that the Purchasing agent be instructed to advertise for bids on proposed new storage building to be erected on city property on Spring street, per plans and specifications on file in the office of the City Clerk. The bids to be closed at 5 p.m. Tuesday Sept. 6, 1921.

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

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

Viz:
August 27, 1921

Rbt. F. Byrne, City Treasurer (petty cash) Light Deposits refunded express charges and supplies paid for

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chas. M. Bettum, M. D., professional services</td>
<td>2.00</td>
</tr>
<tr>
<td>Manising, Marquette &amp; Southeastern Ry. Co., freight</td>
<td>16.40</td>
</tr>
<tr>
<td>Lake Shore Engine Works, castings</td>
<td>32.72</td>
</tr>
<tr>
<td>The Barrett Co., tank car rental</td>
<td>8.00</td>
</tr>
<tr>
<td>John Siegel, supplies</td>
<td>1.45</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal and brick</td>
<td>22.40</td>
</tr>
<tr>
<td>Jones &amp; Frei, auto supplies and repairs</td>
<td>55.75</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>57.34</td>
</tr>
<tr>
<td>Julius Andras &amp; Sons Co., merchandise</td>
<td>39.50</td>
</tr>
<tr>
<td>Hamilton-Beach Mfg. Co., repairs</td>
<td>8.80</td>
</tr>
<tr>
<td>Marshall-Wells Co., supplies</td>
<td>6.86</td>
</tr>
<tr>
<td>Kelley-How-Thomson Co., fire extinguisher</td>
<td>8.63</td>
</tr>
<tr>
<td>Central Electric Co., supplies</td>
<td>82.50</td>
</tr>
<tr>
<td>Chas. T. Geill, supplies</td>
<td>110.25</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>24.79</td>
</tr>
<tr>
<td>Electric Vacuum Cleaner Co., Inc., merchandise</td>
<td>9.84</td>
</tr>
<tr>
<td>The P. A. Geier Co., merchandise</td>
<td>63.94</td>
</tr>
<tr>
<td>Delf's Grocery, supplies</td>
<td>6.98</td>
</tr>
<tr>
<td>Victor Electric Supply Co., merchandise</td>
<td>32.23</td>
</tr>
<tr>
<td>Duluth Electrical Supplies Co., merchandise</td>
<td>42.35</td>
</tr>
<tr>
<td>Franco Electric Corp., merchandise</td>
<td>124.32</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>23.16</td>
</tr>
<tr>
<td>Electro Bleaching Gas Co., chlorine</td>
<td>125.55</td>
</tr>
<tr>
<td>American-LaFrance Fire Engine Co., repairs</td>
<td>2.21</td>
</tr>
<tr>
<td>Grandoil Packing Co., packing</td>
<td>29.90</td>
</tr>
<tr>
<td>American-LaFrance Fire Engine Co., repairs</td>
<td>35.00</td>
</tr>
<tr>
<td>Cloverland Oil Co., gasoline</td>
<td>7.15</td>
</tr>
<tr>
<td>Western Union Tel. Co.</td>
<td>4.27</td>
</tr>
</tbody>
</table>

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

Yea - Mayor Clark, Commissioners Sherman, Pearce, Werner and Webb.

Adjourned.

Mary A. Hogan,

City Clerk.