

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 7th, 1926.

Regular meeting at the city hall, September 7, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$6.00.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the following were appointed members of the Central Election Counting Board, for the Primary Election, Tuesday, September 14, 1926:

George P. Brown, chairman; Chas. Madden, E. E. MacIntosh, J. F. Anderson, Herman Hadrich.

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

Health officer's report for the month of August presented and ordered filed.

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

### —Pay Roll—

Dept. of Public Affairs . . . . .	\$ 820.50
Dept. of Accts. and Finances . . . . .	945.00
Dept. of Public Health and Safety—Health and Police . . . . .	1,769.00
Dept. of Public Health and Safety—Fire Dept. . . . .	891.33
Dept. of Public Works . . . . .	4,379.79
Dept. of Light and Power . . . . .	3,920.34
Dept. of Water . . . . .	968.50
Peter White public library . . . . .	806.23
Dept. of Light and Power, street lighting and power . . . . .	1,383.83
Michigan Bell Telephone Co., service . . . . .	100.49
Michigan Gas & Electric Co., service . . . . .	4.85
Marquette Independent Oil Co., gasoline, etc. . . . .	492.92
Harold R. Oates, supplies . . . . .	.75
W. Dorais, hauling garbage—per contract . . . . .	700.00
Mrs. C. A. Fassbender, garage rent . . . . .	5.00
The Stenglein Bindery, supplies . . . . .	7.50
Marquette Steam Laundry & Dye Works, laundry . . . . .	32.01
U. P. Office Supply Co., supplies . . . . .	22.28

Boucher's Drug Store, supplies . . . . .	4.35
James Pickands & Co., Ltd., coal . . . . .	50.85
F. B. Spear & Sons, cement and pipe . . . . .	35.45
C. K. Nelson, auto supplies and repairs . . . . .	48.70
Western Union Telegraph Co., service . . . . .	1.91
Cloverland Auto Co., auto repairs . . . . .	2.90
Earl Anderson, sand . . . . .	12.00
D. P. Hornbogen, M. D., professional services . . . . .	6.00
Washington Street Electric Shop, battery . . . . .	2.25
W. A. Robertson, auto repairs and supplies . . . . .	59.52
Merchant's Hotel, meals—city prisoners . . . . .	14.80
Geo. Millward, blacksmithing . . . . .	30.80
Delt's Grocery, supplies . . . . .	6.50
The B. & B. Tire Shop, tube . . . . .	3.30
Duluth Electrical Supplies Co., supplies . . . . .	62.72
G. Q. Electric Co., supplies . . . . .	47.37
French Battery Co., batteries . . . . .	35.72
The P. A. Geier Co., supplies . . . . .	9.53
E. W. Cork Garage, auto supplies and repairs . . . . .	10.37
Julius Andrae & Sons Co., supplies . . . . .	8.43
Edison Electric Appliance Co., Inc., supplies . . . . .	129.37
The Quality Hdw. supplies . . . . .	13.65
Edison Lamp Works, lamps . . . . .	245.32
D. S. S. & A. Ry. Co., freight . . . . .	5.43
Levine Bros., supplies . . . . .	9.93
L. S. & I. Ry. Co., freight . . . . .	25.65
C. C. I Co., heating asphalt . . . . .	24.00
W. J. King, supplies . . . . .	12.18
Graybar Electric Co., Inc., supplies . . . . .	74.60

### —Peter White Public Library—

F. B. Spear & Sons, coal . . . . .	\$ 35.00
American Library Assn books . . . . .	2.83
The Baker & Taylor Co., books . . . . .	91.14
The Frontier Press Co., books . . . . .	18.90
The MacMillan Co., books . . . . .	37.54
New Method Book Bindery, Inc., books . . . . .	1.88
Sherwood's, books . . . . .	6.85
Eurgmeier Book Bindery, binding books . . . . .	5.95
H. H. Pellow, repairing roof . . . . .	100.13
C. F. & Lbr. Co., frame . . . . .	1.25
Flanigan Bros., drayage . . . . .	12.97

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Gaylord Bros., supplies ..... 88.65  
 Geill's Store, supplies ..... 8.25  
 Marquette Steam Laundry &  
 Dye Works, laundry ..... 1.09  
 Schoch & Hallam, supplies.. 3.10  
 Donna E. Sullivan, supplies  
 paid for ..... 1.23  
 U P. Office Supply Co., sup-  
 plies ..... 1.30  
 On motion of Commissioner Hud-

son, supported by Commissioner Mc-  
 Cormick, and adopted, said bills  
 were audited and ordered paid.

Yeas—Mayor Robertson, Commis-  
 sioners Hudson, McCormick, Pearce  
 and Tierney.

Adjourned.

MARY A. HOGAN,  
 City Clerk.

J. Hubertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 20th, 1926.

Regular meeting at the City Hall, September 20, 1926, 4 p. m.

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

Fees reported collected by City Clerk, \$16.53.

The resignation of George W. Labby, Supt. of Streets, was presented; and, on motion of Commissioner McCormick, supported by Commissioner Tierney, was accepted.

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

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

The Seagrave Corp., first payment on triple combination pumping engine equipment .....	\$3,833.33
Pay Roll—Dept. of Public Works .....	\$2,009.91
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for .....	149.48
Mining Journal Co., Ltd., publishing .....	30.60
Chas. Briggs, drayage .....	1.50
Pendill's Pharmacy, supplies .....	1.65
Western Union Telegraph Co., service .....	4.34
Kelly Hdw. Co., supplies...	52.22
Tonella & Sons, repairing chairs .....	3.00
Guelff Printing Co., supplies .....	33.40
Marquette City Ry. Co., street car tickets .....	10.00
W. J. DesJardins, gasoline..	177.39
Lake Shore Engine Works, snow plow casting .....	20.76
Standard Oil Co., gasoline and oil .....	223.68
Consolidated Fuel & Lumber Co., lumber and cement..	58.54
Marquette Builders Supply	

Co., cement, brick and pipe .....	92.26
W. A. Gill, asphalt .....	945.63
F. B. Spear & Sons, cement, etc. ....	9.81
Schneider & Brown Lumber Co., lumber .....	39.06
Lake Superior & Ishpeming Ry. Co., freight .....	343.15
Lakeside Iron Works, welding, etc. ....	39.20
H. H. Pellow, repairs and supplies .....	44.60
Roach & Seeber Co., feed...	16.80
Chas. Cummings, engineering services .....	23.75
F. McD. Harkin, professional services .....	35.00
C. D. Recse, supplies .....	4.60
W. A. Robertson, auto supplies and repairs .....	18.69
W. N. Trotochaud, supplies .....	2.00
Illinois Electric Co., supplies .....	16.76
General Electric Co., supplies .....	15.73
Queen City Garage, auto supplies and repairs .....	43.61
Duluth Electric Supplies Co., supplies .....	81.75
Northern Supply Co., supplies .....	45.75
Northwestern Electric Equipment Co., supplies .....	64.56
Geo. B. Carpenter & Co., supplies .....	35.13
Edison Lamp Works, lamps .....	1.46
Jones Chevrolet Sales, auto supplies and repairs .....	13.19
Kate C. Wallace, garage rent .....	5.00
The Soo Hdw. Co., supplies.	23.22
Central States General Electric Supply Co. ....	79.39
Consolidated Fuel & Lumber Co., paint .....	19.80
Electric Appliance Co., supplies .....	69.00
Hercules Powder Co., fuse..	7.32
On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
Adjourned.	

MARY A. HOGAN,  
City Clerk.

*John Robertson* Mayor  
*M.A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 27th, 1926.

Regular meeting at the city hall, September 27, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$21.59.

Communications received:

From S. H. Buck relative to the construction of a garage at 118 N. Front street.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, permission was granted subject to the approval of the fire warden.

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

From the League of Michigan Municipalities, requesting that the city be represented at the annual convention at Flint, October 6 and 7. Filed.

From the Department of Conservation relative to plans for proposed method of sewage disposal.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the Department of Public Affairs was instructed to forward copy of Pearce, Greeley & Hansen report, relative to sewage disposal, to proper state authorities.

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

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

Whereas, the improvement for which Special Assessment Roll No. 192 was made, viz: "The Long-year Avenue Street Improvement" has been completed and the cost and expense therefor is found and determined to be the sum of \$2,218.66 which sum is \$1,404.90 less than the estimated cost thereof, as assessed to the persons and property respectively mentioned therein,

Resolved, that said sum of \$1,404.90 be refunded pro rata upon said roll together with a collection fee of one per cent on said amount.

This resolution signed by: E. L. Pearce and E. J. Hudson.

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

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

Whereas, the improvement for which Special Assessment Roll No. 103 was made, viz: "The High Street Sewer Improvement No. 2" has been completed and the cost and expense therefor is found and determined to be the sum of \$132.00, which sum is \$8.25 less than the estimated cost thereof, as assessed to the persons and property respectively mentioned therein,

Resolved, that said sum of \$8.25 be refunded pro rata upon said roll together with a collection fee of one cent on said amount.

This resolution signed by: E. L. Pearce and E. J. Hudson.

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

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the purchasing agent was authorized to advertise for bids for the grading of West Magnetic street, from Hebard Court to Lee street.

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

The mayor submitted form of ordinance providing for reserve police force. Action deferred.

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

Pay Roll—Dept. of Public Affairs (Election Board).....	\$597.00
Robert P. Byrne, city treasurer: (petty cash) bond interest and supplies paid for	34.53
Thomas Publishing Co., subscription .....	10.00
Safford Stamp Works, supplies .....	.42
Marquette National Agency, insurance .....	39.50
C. F. & Lbr. Co., lumber and cement .....	96.97
Standard Oil Co., oil .....	2.52
Oakland Garage, auto supplies .....	5.30
G. S. Webb, traffic signs.....	200.64

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Chas. Cummings, engineering services .....	8.00	D., S. S. & A. Ry. Co., freight	39.59
Cloverland Auto Co., auto supplies .....	84.52	Westinghouse Electric & Mfg. Co., supplies .....	93.51
Duluth Electrical Supplies Co., supplies .....	171.74	Sta - Warm Electric Heater Corp., supplies .....	7.32
Julius Andrae & Sons Co., supplies .....	2.85	Gannon Grocery Co., supplies ..	8.91
Edison Lamp Works, lamps ..	217.99	On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	
Central States General Electric Supply Co., line material, etc. ....	382.53	Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.	
French Battery Co., mdse. ..	41.68	Adjourned.	
Duncan Electric Mfg. Co., supplies .....	1.66	MARY A. HOGAN, City Clerk.	
L. S. & I. Ry. Co., freight ...	27.12		
Gill Glass Co., mdse. ....	22.83		

*John Robertson* Mayor

*M. A. Hogan* City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 4th, 1926.

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

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

Fees reported collected by city clerk, \$6.25.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the polls at the general election, to be held in the respective precincts of this city on Tuesday, November 2, 1926, are hereby directed to be kept open on said day until 7 o'clock p. m.

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

On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, the following places were designated as polling places in the respective precincts for the general election to be held there-in on November 2, 1926:

First precinct, Fisher street school; second precinct, City Market; third precinct, public school, Arch street; fourth precinct, City Hall; Five-A precinct, Hose House, Front street; Five-B precinct, corner Presque Isle Avenue and Center street.

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

The following bid was received for the grading of West Magnetic street, from the west line of Hebard Court to Lee street, from H. Bergh & Son, for the sum of \$348.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of H. Bergh & Son for the grading of West Magnetic street, the full width thereof, from the west line of Hebard Court to Lee street, was accepted and contract awarded upon his furnishing satisfactory bond.

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

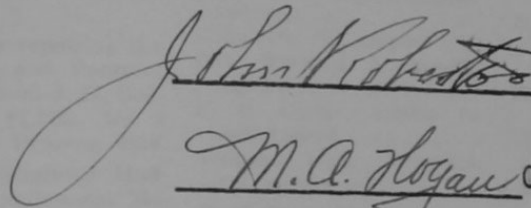
Health officers' report for the month of September, read and ordered filed.

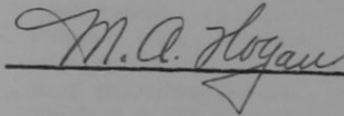
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Pay Roll—	
Dept. of Public Affairs.....	\$ 707.00
Dept. of Accounts and finances .....	945.00
Dept. of Public Works ....	3,585.21
Dept. of Public Health & Safety—Health & Police..	1,874.00
Dept. of Public Health & Safety—Fire Dept. ....	921.00
Dept. of Light and Power..	3,852.97
Dept. of Water .....	1,023.50
Peter White Public Library	673.13
F. B. Spear & Sons, coal and brick .....	332.84
Levine Brothers, plumbing.	14.16
Mining Journal Print Shop, printing .....	20.75
Tonella & Sons, mirror ....	2.00
Western Union Telegraph Co., time service .....	1.50
Wm. Dorais, hauling garbage—contract .....	700.00
Dr. H. H. Bergh, services—dental clinic .....	80.00
Guelff Printing Co., supplies	41.25
Marquette Steam Laundry & Dye Works, laundry ...	11.82
Michigan Gas & Electric Co., service .....	4.25
W. A. Robertson, auto supplies .....	26.42
Mrs. C. A. Fassbender, garage rent .....	5.00
Boucher's Drug Store, supplies .....	10.30
Pendill's Pharmacy, supplies	51.95
Northwestern Oil Co., oil...	50.03
Consolidated Fuel & Lumber Co., cement .....	21.95
Stern & Field, rubber boots.	8.00
Jones Chevrolet Sales, repairs of truck .....	15.00
U. P. Tractor Co., supplies..	2.95
Roger Maher, hauling sand	4.50
Earl Anderson, hauling sand	12.00
Standard Oil Co., gasoline..	118.09
Nufer Cedar Co., wood ....	14.00
Lake Shore Engine Works, catch basins, castings, etc.	126.90
Roach & Seeber Co., feed ..	44.20
C. R. Nelson, tire repairs ..	1.00
James Pickands & Co., Ltd., coal .....	68.00
Mining Journal Co., Ltd., subscriptions .....	11.70
The Getz Dept. Store, blankets for Fire Dept.....	55.00
Northern Supply Co., supplies .....	45.96
Syracuse Washing Machine Corp., supplies .....	2.21

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Edison Lamp Works, lamps	125.77	The Soo Hdw. Co., supplies.	18.70
Stafford Drug Co., supplies	1.25	Delf's Grocery, supplies ...	1.90
Westinghouse Electric & Mfg. Co., transformers...	423.84	Lake Superior & Ishpeming Ry. Co., freight .....	78.00
W. J. DesJardins, gasoline.	54.75	On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
Burroughs Adding Machine Co., service .....	7.20	Yeas—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.	
Marquette City Ry. Co., street car tickets .....	5.00	Adjourned.	
E. W. Cork Garage, auto supplies ....	1.50	MARY A. HOGAN, City Clerk.	
Duluth Electric Supplies Co., supplies .....	141.15		
Duluth, South Shore & Atlantic Ry. Co., freight....	6.37		

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 11th, 1926.

Regular meeting at the City Hall,  
October 11, 1926, 4 p. m.

Present— Mayor Robertson, Com-  
missioners Hudson, McCormick and  
Tierney.

Fees reported collected by city  
clerk, \$11.75.

Communication received from Miss  
Cora Bisson, requesting permission  
to conduct a candy store in the  
dwelling at 505 So. Fifth street. Ac-  
tion deferred.

The following bid for repairing the  
fire station on Front and Prospect  
streets, was received from J. H. God-  
win. No. 1 Process, \$1,275; No. 2  
Process, \$1,171; No. 3 Process, \$930.

On motion of Commissioner Hud-  
son, supported by Commissioner Mc-  
Cormick and adopted, the bid of J.  
H. Godwin for repairing fire station,  
in accordance with Process No. 3,  
for the sum of \$930, was accepted  
and contract awarded to him.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick and  
Tierney.

Verbal request from Dallas &  
Fleury for permission to erect an  
electric sign at 157 W. Washington  
street. Referred to the department  
of light and power.

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 ma-  
terials furnished, were presented and  
read, viz.:

Pay Roll— Dept. of Public Works .....	\$ 176.53
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for ....	27.08
Dept. of Light and Power, street lighting and power	1,265.32
H. H. Pellow, smokestack, etc. ....	27.73
Remington Typewriter Co., exchange of typewriter ..	55.37
Addressograph Co., supplies	34.51
W. A. Robertson, auto re- pairs and supplies .....	30.45
Mining Journal Co., Ltd., publishing proceedings ...	51.00
The J. F. Hartz Co., supplies	8.47
U. P. Office Supply Co., supplies .....	4.00
C. F. Samuelson & Son, sup- plies .....	22.30

Cleveland-Cliffs Iron Co., heating asphalt .....	15.00
St. Luke's Hospital, X-Ray picture .....	5.00
The Quality Hdw., supplies.	31.50
Lakeside Iron Works, repair- ing trucks .....	56.16
W. N. Trotochaud, supplies	4.25
Kelly Hdw. Co., supplies...	16.68
Standard Oil Co., gasoline...	28.02
F. B. Spear & Sons, cement and coal .....	18.80
Kelly Mfg. Co., supplies ....	7.50
Geo. Millward, blacksmith- ing .....	22.15
F. O. Carter, service on switchboard .....	1.50
Western Union Telegraph Co., service .....	2.35
W. J. DesJardins, gasoline..	61.32
The B. & B. Tire Shop, auto supplies .....	3.30
Electric Appliance Co., sup- plies .....	112.04
Edison Electric Appliance Co., supplies .....	80.18
Landers-Fray & Clark, sup- plies .....	4.17
W. J. King, supplies .....	6.93
Johns-Manville, Inc., sup- plies .....	45.00
Jones Chevrolet Sales, auto truck .....	865.00
Gannon Grocery Co., sup- plies .....	5.94
Duluth Electrical Supplies Co., supplies .....	113.65
Lake Superior & Ishpeming Railway Co., freight .....	44.20
Edison Lamp Works, lamps	47.88
The Soo Hdw. Co., supplies	2.63
James Pickands & Co., Ltd., coal .....	65.85
Lake Superior & Ishpeming Ry. Co., track rental ....	9.81
C. R. Nelson, auto supplies.	31.00
W. W. Gasser, refund on pole line construction ...	150.00
Duluth, South Shore & At- lantic Ry. Co., freight ...	15.13
<b>Peter White Public Library.</b>	<b>70.88</b>
F. B. Spear & Sons, coal....	.50
American Library Assn., books .....	169.49
The Baker & Taylor Co., books .....	4.00
R. R. Bowker Co., sub- scription .....	3.16
The Eastern Book Co., books .....	7.69
A. C. McClure & Co., books..	.50



OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Macmillan Co., books.. 33.58  
 Wm. H. Wise & Co., books.. 75.81  
 The World, books ..... 1.10  
 Yale University Press, books 64.13  
 Erbandt & Valters Book  
 Binding Co., binding books 146.91  
 W. F. McCombie, carpenter  
 work ..... 20.25  
 Flanigan Brothers, drayage. 7.33  
 Marquette Steam Laundry &  
 Dye Works, laundry .... 1.26  
 Margaret H. Smith, librari-  
 an, postage and supplies

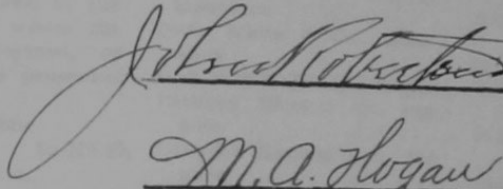
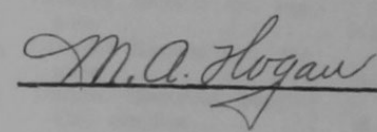
paid for ..... 7.08  
 Kelly Hdw. Co., supplies.... 5.30

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

Yeas—Mayor Robertson, Commis-  
 sioners Hudson, McCormick and  
 Tierney.

Adjourned.

MARY A. HOGAN,  
 City Clerk.

 Mayor  
 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 18th, 1926.

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

Present—Mayor Robertson, Com-  
missioners Hudson, McCormick,  
Pearce and Tierney.

Fees reported collected by city  
clerk, \$17.50.

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

Pay Roll—Dept. of Public Works .....	\$2,070.89
Michigan Bell Telephone Co., service .....	98.76
F. B. Spear & Sons, coal and cement .....	69.40
Standard Oil Co., gasoline..	56.25
A. Skinner, slabs .....	16.00
Marquette Builders' Supply Co., cement .....	74.64
Marquette Independent Oil Co., fuel oil and gasoline..	107.05
Queen City Garage, auto supplies and repairs .....	46.25
General Electric Co., sup- plies .....	514.71

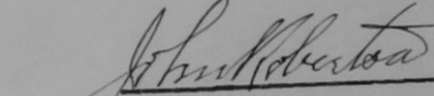
L. S. & I. Ry. Co., freight ..	43.47
Illinois Electric Co., supplies ..	12.21
Edison Lamp Works, lamps ..	149.47
Kate C. Wallace, garage rental .....	5.00
Central States General Elec- tric Supply Co., supplies ..	56.08
M. H. Foard, insurance .....	12.00
Marquette National Agency insurance .....	5.68
Peter White & Co., insur- ance .....	34.50
D. S. S. & A. Ry. Co., freight ..	5.46
Paragon Electric Co., sup- plies .....	76.57
Graybar Electric Co., sup- plies .....	93.38
Duluth Electrical Supplies Co., supplies .....	48.49

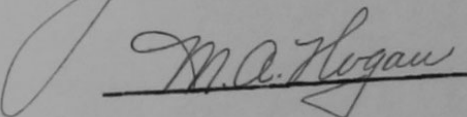
On motion of Commissioner Mc-  
Cormick, supported by Commis-  
sioner Tierney, and adopted, said bills  
were audited and ordered paid.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick, Pearce  
and Tierney.

Adjourned.

MARY A. HOGAN,  
City Clerk.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 25th, 1926.

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

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

Fees reported collected by city clerk, \$13.00.

Communications received:

From W. L. Katz, relative to purchasing property, located on Spring street, from the city.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the communication was referred to the Department of Public Affairs for investigation.

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

From Johnson & Hytinen, asking permission to erect an electric sign at 110 N. Third street.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, said petition was referred to the Department of Light and Power, with power to act.

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

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

Whereas, the improvement for which Special Assessment Roll No. 196 was made, viz: "The West Magnetic Street and Sewer Improvement" (from Hebard Court to Lee street) has been completed and the cost and expense therefor is found and determined to be the sum of \$1,295.20, which sum is \$581.40 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein.

Resolved, that said sum of \$581.40 be refunded pro rata upon said roll, together with a collection fee of one per cent on said amount.

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

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

The services of the Central Election Counting Board being deemed advisable for the election to be held in the city of Marquette, on Novem-

ber 2, 1926, the mayor appointed the following members of said board: George P. Brown, chairman; Charles Madden, E. E. MacIntosh, J. F. Anderson and Herman Hadrich.

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

The city attorney reported the collection of fifty dollars in satisfaction of the judgment of the city against Mrs. Valerie Dion, the same, under the law, to be placed to the credit of the Health Department.

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:

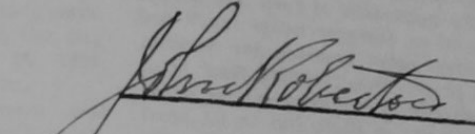
Robert P. Byrne, city treasurer (petty cash), light deposits refunded, express charges and supplies paid for .....	\$ 43.57
Guelff Printing Co., supplies .....	14.95
U. P. Office Supply Co., supplies .....	7.28
E. H. Sargent & Co., supplies .....	1.53
C. F. & Lbr. Co., lumber and brick .....	42.12
Marquette Builders' Supply Co., cement .....	39.84
E. I. Du Pont De Nemours & Co., dynamite .....	110.10
F. B. Spear & Sons, coal and cement .....	31.98
Chas. Cummings, engineering services .....	18.00
Kelley-How-Thomson Co., supplies .....	2.02
Marquette City R'y Co., street car tickets .....	5.00
W. A. Robertson, auto supplies .....	3.32
Standard Oil Co., gasoline and oil .....	120.57
Federal Electric Co., supplies .....	2.10
Alex B. Crawford, carload of hay .....	203.70
Foamite-Childs Corp., supplies .....	28.22
L. S. & I. R'y Co., freight .....	4.19
The B. & B. Tire Shop, auto supplies .....	21.30
W. J. DesJardins, gasoline .....	54.75
Charles E. Dolf, insurance .....	34.50
The Soo Hdw. Co., supplies .....	21.54
Jones Chevrolet Sales, auto supplies .....	9.25
Electro Bleaching Gas Co., chlorine .....	57.40

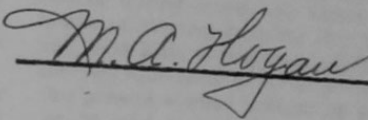
**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Hilmer Bergh & Son, grading  
of West Magnetic street  
from the west line of Heb-  
ard Court to Lee street—  
per contract ..... 383.00  
On motion of Commissioner Hud-  
son, supported by Commissioner Mc-  
Cormick, and adopted, said bills were

audited and ordered paid.  
Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick, Pearce  
and Tierney.  
Adjourned.

MARY A. HOGAN,  
City Clerk.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
City Clerk

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

October 30th, 1926.

A special meeting of the Commission for the consideration of the sale of lot 20 of block 3 of the Cleveland Iron Mining Company's subdivision, in the City of Marquette, was duly called and held at the city hall on Saturday October 30, 1926, at 11 o'clock in the forenoon.

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

George P. Brown was designated to act as clerk pro tem.

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

Whereas, The east thirty-eight feet of the north ninety-five feet of lot 20 of block 3 of the Cleveland Iron Mining Company's Subdivision in the City of Marquette, Michigan, is not longer required for city purposes:

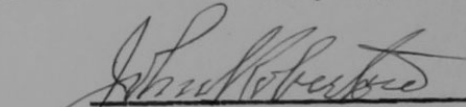
Resolved, That the Mayor is hereby authorized to negotiate the sale

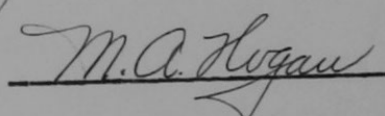
of said property to Minnie Katz for the purpose and on the understanding that said property shall be improved and used in connection with her Front street property so as to increase the assessed value thereof to at least \$100,000; such sale to be made in exchange for a fifty foot front lot of full depth on the north side of Spring street and within a radius of 250 feet from the city fire hall; said Katz to provide a building thereon equivalent to or better than the present storage building on said lot 20, and to pay all expenses incurred or incident to moving city equipment and supplies now stored on said lot 20 and also all other incidental expenses incident to such transfer.

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

Nays: None.

GEORGE P. BROWN,  
Clerk pro tem.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 1st, 1926.

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

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

Fees reported collected by city clerk \$14.25.

Application was received from W. G. Miller in behalf of the Delft Theaters, Inc., relative to erecting an addition to the present theater building.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, permission for the issuance of a permit for the proposed improvement was granted, upon the approval of the department of public safety, and in accordance with laws and ordinances.

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

Request received from Marquette Lodge No. 108 I. O. O. F. for permission to erect an electric sign on building corner of Bluff and Third streets.

On motion of Commissioner McCormick, supported by Commissioner Tierney and adopted, said request was referred to the department of light and power.

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

Upon the nomination of the Department of Public Works and on motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, Mr. C. A. Pearce, was appointed superintendent of streets, effective November 4, 1926.

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

Health Officer's report for the month of October, read and ordered filed.

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

Pay Roll, Dept. of Public Affairs ..... \$ 812.25  
 Pay Roll, Dept. of Accounts

and Finances .....	945.00
Pay Roll, Dept. of Public Works .....	2,505.20
Pay Roll, Dept. of Public Health and Safety, Health and Police .....	1,995.50
Pay Roll, Dept. of Public Health and Safety, Fire Dept. ....	1,259.00
Pay Roll, Dept. of Light and Power .....	3,865.20
Pay Roll, Dept. of Water ..	962.80
Pay Roll, Peter White Public Library .....	804.76
Robt. P. Byrne, City Treas. (petty cash) bond interest and supplies paid for ....	95.54
Dr. H. H. Bergh, services, Dental Clinic .....	180.00
Mrs. C. A. Fassbender, garage rent. ....	5.00
Mining Journal Print Shop, printing .....	20.25
Chas. Cummings, engineering services .....	28.50
Merchants Hotel, meals, city prisoners .....	11.20
Graybar Electric Co., wiring material .....	185.73
Lake Superior & Ishpeming R. R. Co., freight .....	4.52
Duluth, South Shore & Atlantic Ry. Co., freight ...	70.55
French Battery Co., batteries .....	18.96
Illinois Electric Co., supplies ....	12.50
Kate Wallace, garage rent	5.00
Central States General Electric Supply Co., supplies ..	136.32
Edison Electric Appliance Co., Inc., supplies .....	49.00
Westinghouse Electric & Mfg. Co., supplies .....	225.83
Edison Lamp Works, lamps	20.29
Gainaday Electric Co., supplies .....	3.35
Duluth Electrical Supplies Co., supplies .....	321.18
The Ohio Brass Co., line material .....	148.50

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

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

*Wm. Robertson* Mayor  
*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 8th, 1926.

Regular meeting at the city hall,  
November 8, 1926, 4 p. m.

Present—Mayor Robertson, Com-  
missioners Hudson, McCormick,  
Pearce and Tierney.

Fees reported collected by city  
clerk, \$1.25.

On motion of Commissioner Hud-  
son, supported by Commissioner Mc-  
Cormick, and adopted, the following  
places were designated as polling  
places in the respective precincts for  
the annual city election to be held  
therein on December 6, 1926:

First precinct, Fisher street school;  
Second precinct, city market; Third  
precinct, public school, Arch street;  
Fourth precinct, city hall; Fifth-A  
precinct, hose house, Front street;  
Fifth-B precinct, corner Presque Isle  
avenue and Center street.

Yeas—Mayor Robertson, Commis-  
sioners McCormick, Pearce and Tier-  
ney.

On motion of Commissioner Tier-  
ney, supported by Commissioner  
Hudson, and adopted, the polls at  
the city election, to be held in the  
respective precincts of this city on  
Monday, December 6, 1926, are here-  
by directed to be kept open on said  
day until 7 o'clock p. m.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick, Pearce  
and Tierney.

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

Pay roll—Board of election..	\$ 471.00
Union National Bank, inter- est on Water Works bonds	562.50
Robert P. Byrne, city treas- urer (petty cash) bond in- terest and supplies paid for .....	30.29
Dept. of Light and Power, street lighting and power	1,416.35
Marquette County Bar Li- brary Assn., dues .....	50.00
Mining Journal Co., Ltd., printing .....	46.72
The S. S. White Dental Mfg. Co., supplies for dental clinic .....	109.45
T. W. Cleary, labor and ma- terial—City hall boiler....	32.90
Western Union Telegraph Co., service .....	2.81

Levine Bros., plumbing .....	18.95
F. Wilson & Son, supplies..	2.85
Pendill's Pharmacy, supplies	32.50
Marquette Steam Laundry & Dye Works, laundry .....	10.44
Michigan Gas & Electric Co., service .....	3.85
Guelf Printing Co., supplies	21.25
Beucher's Drug Store, sup- plies .....	8.75
The Stafford Drug Co., sup- plies .....	6.00
Wm. Dorais, garbage dispos- al—contract .....	700.00
Marquette Independent Oil Co., gasoline and oil .....	58.90
Remington Typewriter Co., overhauling typewriter ..	20.00
Underwood Typewriter Co., typewriter .....	77.60
U. P. Office Supply Co., sup- plies .....	2.10
E. W. Cork Garage, auto supplies .....	1.15
Marquette Builders' Supply Co., lumber .....	13.77
Consolidated Fuel & Lum- ber Co., lumber .....	9.80
U. M. Motors Corp., auto re- pairs and supplies .....	91.15
Washington Street Electric Shop, supplies .....	.30
F. B. Spear & Sons, sewer pipe, etc. ....	15.70
Flanigan Bros., truck re- pairs .....	67.39
Northwestern Oil Co., oil ..	36.39
C. C. Iron Co., thermometers	5.00
L. S. & I. Ry. Co., tracing cloth .....	.54
W. A. Robertson, auto sup- plies and repairs .....	31.48
Lake Shore Engine Works, catch basin covers, repair- ing thawing steamer, etc.	87.08
Cloverland Auto Co., auto supplies .....	23.30
Kelly Hdw. Co., supplies...	37.08
Earl Anderson, hauling sand	52.50
Standard Oil Co., gasoline and oil .....	174.31
Deif's Grocery, supplies ...	2.45
W. N. Trotochaud, supplies	7.25
The Soo Hdw. Co., supplies	34.45
G. Millward, blacksmithing	54.60
The Quality Hdw., supplies	14.82
The Estate Stove Co., sup- plies .....	5.95
Central States General Elec- tric Supply Co., line ma- terial .....	319.39
Jones Chevrolet Sales, auto supplies .....	4.50

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lakeside Iron Works, labor and supplies .....	19.25	A. C. McClurg & Co., books ..	146.80
The Ry. Employes' Co-Operative Assn., supplies .....	.35	The MacMillan Co., books ....	13.88
Sweet Goods Shoppe, a/c wiring damages .....	30.00	D. Van Nostrand Co., books ..	2.70
Graybar Electric Co., Inc., supplies .....	64.61	Williams & Wilkins Co., books	3.50
Edison Lamp Works, lamps .....	303.75	The H. W. Wilson Co., books ..	.60
Julius Andrae & Sons Co., supplies .....	54.88	The Detroit News, subscription .....	1.10
Gannon Groc. Co., supplies .....	7.74	National Education Assn. of U. S., membership dues....	5.00
Clements Mfg. Co., supplies .....	.26	The Stenglein Bindery, book binding .....	6.00
Duluth Electrical Supplies Co., supplies .....	93.63	Dept. of Water, water rates..	19.87
French Battery Co., batteries .....	23.37	Democrat Printing Co., supplies .....	6.30
L. S. & I. Ry. Co., freight..	2.04	Gaylord Bros., supplies .....	11.55
W J. King, supplies .....	3.05	Kardex Rand Sales Corp., supplies .....	.70
The B. & B. Tire Shop, truck chains .....	7.75	Kelly Hdw. Co., supplies ....	3.10
Lehnen's Grocery, supplies..	.40	Lehnen's Grocery, supplies..	1.98
F. O. Carter, service .....	4.00	Marquette Steam Laundry & Dye Works, laundry .....	1.74
James Pickands & Co., Ltd., coal .....	78.75	Mining Journal Print Shop, supplies .....	16.25
Marquette National Agency, compensation insurance ..	199.32	Margaret H. Smith, supplies paid for .....	.76
Michigan Bell Telephone Co., service .....	99.04	U. P. Office Supply Co., supplies .....	25.60

**Peter White Public Library.**

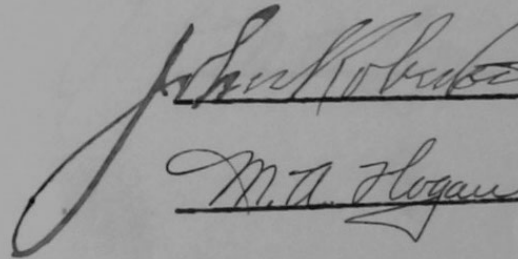
James Pickands & Co., Ltd., coal .....	\$ 73.50
American Library Association, books .....	3.38
The Eastern Book Co., books .....	16.21
Laurel Book Co., books .....	5.98

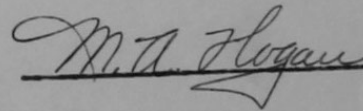
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

November 13th, 1926.

A special meeting of the commission for the reconsideration of the sale of lot 20 of block 3 of the Cleveland Iron Mining company's subdivision, in the City of Marquette, was duly called and held at the city hall on Saturday, November 13, 1926, at 11 o'clock in the forenoon.

Present—Mayor Robertson, Commissioners Hudson and Pearce.

The Mayor submitted copy of the option given Minnie Katz, pursuant to resolution of the commission, on October 30, 1926:

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

Resolved, That the Mayor be authorized to modify the option given to Minnie Katz on October 30th pursuant to resolution of the city commission adopted on October 30th, as follows:

First: That sale of said property be made for a cash consideration of six thousand dollars, in lieu of the ex-

change for the property on the north side of Spring street, as specified in such resolution;

Second: That the property conveyed be the east 35 feet instead of the east 38 feet of the north 95 feet of said lot 20, and;

Third: That conveyance be made at such time as satisfactory evidence is presented by Minnie Katz to the city of the intention to consummate the completion of the proposed improvement on her Front street property within a period of two years, and;

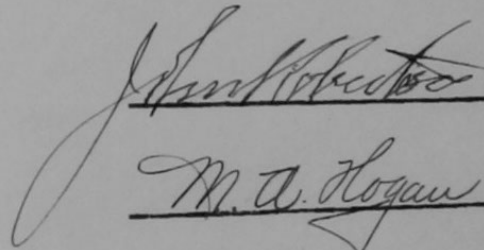
Fourth: That in the conveyance of the city to Minnie Katz, the city will convey such rights only as the city has in the property involved.

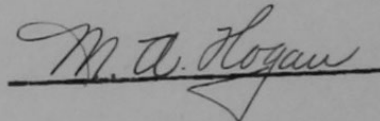
Yeas—Mayor Robertson, Commissioners Hudson and Pearce.

Nays—None.

Adjourned.

MARY A. HOGAN,  
City Clerk.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 15th, 1926.

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

Present—Mayor Robertson, Com-  
missioners Hudson, McCormick and  
Pearce.

Fees reported collected by city  
clerk, \$8.50.

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

Whereas, the improvement for  
which Special Assessment Roll No.  
195 was made, viz: "The West Mag-  
netic Street Improvement" has been  
completed and the cost and expense  
therefor is found and determined to  
be the sum of \$2,995.57, which sum  
is \$432.14 less than the estimated  
cost thereof as assessed to the per-  
sons and property respectively men-  
tioned therein.

Resolved, that said sum of \$432.14  
be refunded pro rata upon said roll  
together with a collection fee of 1  
per cent on said amount.

This resolution signed by:

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

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick and  
Pearce.

On motion of Commissioner Pearce,  
supported by Commissioner McCor-  
mick, the following was adopted:

Resolved, That the City Commis-  
sion of the City of Marquette ex-  
presses the deep sympathy of the  
people of this community for the re-  
latives and friends of the many sturdy  
miners who lost their lives in the  
recent shocking calamity at the  
Barnes-Hecker mine; and expresses  
the hope of all that the afflicted ones  
will bear with fortitude their burdens  
of grief.

And Resolved, That the Commis-  
sion commends the fine spirit with  
which the Cleveland-Cliffs Iron com-

pany is doing everything possible to  
mitigate the anguish of those afflict-  
ed.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick and  
Pearce.

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

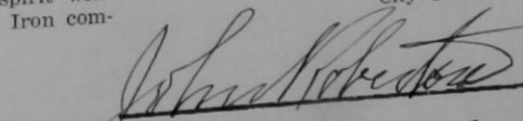
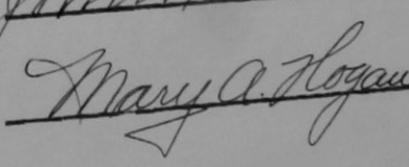
American Bank Note Co., sup- plies .....	\$112.57
Dept. of Water, water rates..	33.85
Dressler & Dupras, plumbing	6.35
H. H. Pellow, ballot box .....	5.45
W. A. Robertson, auto sup- plies and repairs .....	36.30
Upper Peninsula Tractor Co., tractor repairs .....	154.33
Gannon Grocery Co., supplies	30.84
Lakeside Iron Works, tractor repairs, etc. ....	46.12
The Soo Hdw. Co., supplies ..	56.04
Standard Oil Co., gasoline....	34.43
Roach & Seiber Co., feed ....	58.40
Electric Household Utilities Corp., supplies .....	15.58
Kelley-How-Thomson Co., sup- plies .....	13.09
Lake Superior & Ishpeming Ry. Co., freight .....	8.40
Duluth, South Shore & Atlan- tic Ry. Co., freight .....	117.60
The Cleveland-Cliffs Iron Co., repairs for rock drill .....	24.00

On motion of Commissioner Me-  
Cormick, supported by Commis-  
sioner Hudson, and adopted, said bills  
were audited and ordered paid.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick and  
Pearce.

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor  
 City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 22nd, 1926.

Regular meeting at the city hall, November 22, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$1.25.

On motion of Commissioner Hudson, supported by Commissioner Pearce, and adopted, the following persons were appointed inspectors of election, in their respective precincts for the ensuing year:

First precinct—W. J. Wiseman, Edward F. Reau, Nellie Pelissier, Louise B. Libby, Harry Siegel, Anna Steele, gatekeeper.

Second precinct—E. F. Kennedy, Hannah Bennett, J. L. Heffernan, W. F. H. Janzen, Elsie D. Nason, John Connors, gatekeeper.

Third precinct—C. F. Button, L. J. LeVeque, Rose Patenaude, Elizabeth Bernard, Marie Beaudry.

Fourth precinct—Frank Frei, Dan Vaughan, Thomas Hawes, Andrew Hartvigh, E. M. Porter, W. J. Griffin, gatekeeper.

Fifth A precinct—Walker T. Hurley, Mabelle Sudtall, Emma Rouse, C. W. Eckstrom, Bernie Zerbel, Addison Cole, gatekeeper.

Five B precinct—Herman Schauer, Edward Archambeau, Nick Johnson, August Rohl, C. C. Ireland, Martin Rustenhoven, gatekeeper.

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

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

Resolved, that the city commission hereby directs that there shall be collected on the general tax roll of the city, of the year 1926, each of the delinquent unpaid special assessments levied for public improvements against lots and parcels of real estate on the special assessment rolls hereinafter mentioned (including certain unpaid accounts entered in the "Sundry Accounts Ledger" for construction of concrete sidewalks and driveways) and all proper costs, charges, penalties and interest thereon, to-wit:

Special Assessment Roll No. 191, confirmed by the city commission June 15, 1925, for the "Longyear Avenue Sewer Improvement."

Special assessment Roll No. 192,

confirmed by the city commission July 27, 1925, for the "Longyear Avenue Street Improvement."

Special assessment Roll No. 194, confirmed by the city commission August 31, 1925, for the "High Street Sewer Improvement No. 1."

Special assessment Roll No. 195, confirmed by the city commission September 21, 1925, for the "West Magnetic Street Improvement."

Special assessment Roll No. 196, confirmed by the city commission November 16, 1925, for the "West Magnetic Street and Sewer Improvement."

Special assessment Roll No. 197, confirmed by the city commission June 21, 1926, for the "East Specular Street Sewer Improvement."

This resolution signed by:

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

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

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

Pay roll—Dept. of Public Works .....	\$1,428.05
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for .....	20.53
Marquette Builders' Supply Co., slabs .....	8.00
Guelff Printing Co., supplies .....	10.55
Union National Bank, telegraph service .....	2.10
Doubleday-Hunt-Dolan Co., election supplies .....	9.16
Burroughs Adding Machine Co., adding machine .....	382.20
Standard Oil Co., gasoline .....	77.25
F. B. Spear & Sons, coal and sewer pipe .....	27.47
Queen City Garage, auto supplies .....	13.25
Lake Shore Engine Works, machinist's labor and material .....	24.83
W. J. DesJardins, gasoline .....	46.04
C. F. & Lbr. Co., lumber .....	37.18
Cloverland Auto Co., supplies .....	2.90
The Soo Hdw. Co., supplies .....	27.48
W. A. Robertson, auto supplies and repairs .....	78.81

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

D. S. S. & A. Ry. Co., freight	10.19	Westinghouse Electric & Mfg. Co., supplies	12.25
Jones Chevrolet Sales, auto supplies and repairs	7.20	The P. A. Geier Co., supplies	21.59
L. S. & I. Ry. Co., freight	.97	The Bristol Co., supplies	9.40
Cannon Groc. Co., supplies	.95	Kelly - How - Thomson Co., supplies	1.64
Edison Lamp Works, lamps	379.90	Hamilton Beach Mfg. Co., supplies	8.56
Edison Electric Appliance Co., mdse.	131.77	G. B. Carpenter & Co., supplies	43.23
Simplex Electric Heating Co., mdse.	42.00	U. M. Motors Corp., auto supplies	2.05
The Rockwood Mfg. Co., supplies	2.52	E. I. DuPont de Nemours & Co., dynamite and fuse	113.19
Julius Andrae & Sons Co., supplies	7.35	On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, said bills were audited and ordered paid.	
The Domestic Electric Co., supplies	4.11	Yeas—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.	
International Sponge Co., supplies	50.64	Adjourned.	
Simplex Wire & Cable Co., line material	384.77	MARY A. HOGAN, City Clerk.	
French Battery Co., batteries	31.10		
Central States General Electric Supply Co., supplies	142.72		
Duluth Electrical Supplies Co., supplies	66.47		

Wm. Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 29th, 1926.

Regular meeting at the City Hall, November 29, 1926, 4 p. m.

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

Fees reported collected by city clerk, \$3.00.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the services of McGinley, Morrison, Johnston & Leonard, as auditors for the annual audit were authorized.

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

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

Secretary of State, license plates for City owned motor vehicles .....	\$ 10.00
Robt. P. Byrne, City Treas. (petty cash) express charges, supplies paid for and light deposits refunded .....	19.08
Mining Journal Print Shop, printing .....	43.00
The Michigan Public Health Assn., membership dues ...	2.00
Mrs. C. A. Fassbender, garage rent .....	5.00
Standard Oil Co., gasoline ...	50.00

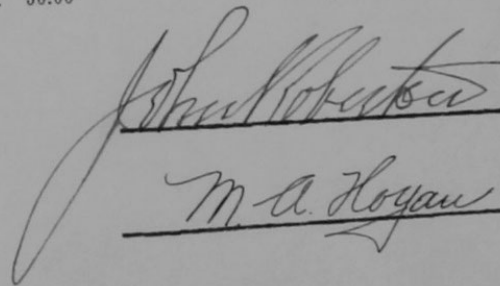
A. E. Belmore, taxi service ..	1.00
Lake Superior & Ishpeming R. R. Co., freight .....	1.51
Duluth, South Shore & Atlantic Ry. Co., freight .....	4.06
Geo. B. Carpenter & Co., supplies .....	15.15
Northwestern Oil Co., oil ....	40.63
Marshall-Wells Co., supplies ...	21.95
F. B. Spear & Sons, coal and feed .....	106.99
Frank La Bonte, supplies ....	13.03
James Pickands & Co., Ltd., coal .....	16.40
The Seagrave Corp., ladder for Fire Department .....	50.00
Duluth Electrical Supplies Co., supplies .....	28.42
Roach & Seeber Co., feed ...	2.50
Consolidated Fuel & Lumber Co., lumber .....	22.50
Guelff Printing Co., supplies	67.40
W. J. Des Jardins, oil and gasoilne .....	81.68
Westinghouse Electric & Mfg. Co., supplies .....	21.25

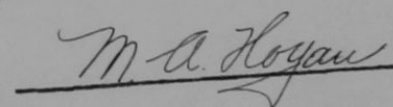
On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor

 City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 6th, 1926.

Regular meeting at the City Hall,  
December 6, 1926, 4 p. m.

Present—Mayor Robertson, Com-  
missioners Hudson, McCormick,  
Pearce and Tierney.

Fees reported collected by city  
clerk, \$2.00.

On motion of Commissioner Hud-  
son, supported by Commissioner  
Tierney, and adopted, the Mayor  
was authorized to enter into an  
agreement with the Palestra com-  
pany to lease or rent the rink on  
Saturday afternoons, at a rental of  
\$50 per afternoon.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick, Pearce  
and Tierney.

On motion of Commissioner Tier-  
ney, supported by Commissioner  
Pearce, and adopted, the department  
of accounts and finances was autho-  
rized to purchase \$25,000 water works  
improvement bonds at 105.

Yeas—Mayor Robertson, Commis-  
sioners Hudson, McCormick, Pearce  
and Tierney.

Health officer's report for the  
month of November read and order-  
ed filed.

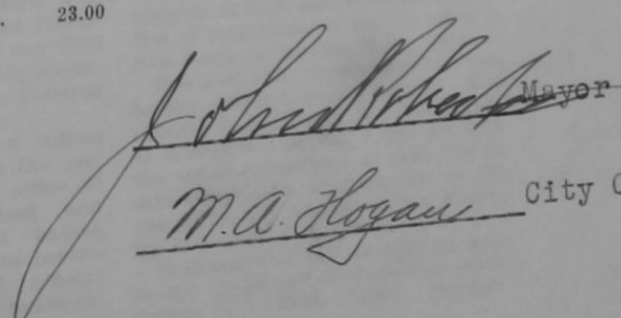
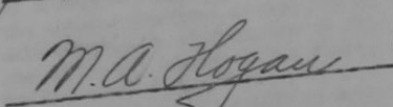
The following bills, duly approved  
by the signatures of the respective  
commissioners in charge and by the  
respective officials under whom the  
work was actually performed, or  
materials furnished, were presented  
and read, viz:

Union National Bank, pay- ment—Hydro-electric im- provement bonds, includ- ing interest .....	\$12,047.50
First National Bank & Trust Co., payment— Hydro-electric improve- ment bonds, including interest .....	18,532.50
Marquette County Savings bank, payment—Hydro- electric improvement bonds, including interest.	3,607.50
Pay Roll—Dept. of Public Affairs .....	843.75
Pay Roll—Dept. of Ac- counts & finances .....	1,025.00
Pay Roll—Dept. of public works .....	1,913.53
Pay Roll—Dept. of Public Health & Safety—Police & Health .....	1,949.00
Pay Roll—Dept. of Public Health & Safety—Fire Dept. ....	1,263.00

Pay Roll—Dept. of Light and Power .....	3,727.18
Pay Roll—Dept. of Water.	1,064.00
Pay Roll—Peter White Public library .....	792.45
Robt. P. Byrne, City Treas., (petty cash) express charges and supplies paid for .....	21.13
Dept. of Light and Power, street lighting and power	1,366.06
Marquette National Agen- cy, premium—City treas- urer's bond .....	278.00
W. A. Robertson, auto re- pairs and supplies .....	60.22
Sidney-Morris & Co., sup- plies .....	11.11
Western Union Telegraph Co., service .....	4.64
H. H. Pellow, repairing ga- rage roof, etc. ....	48.53
The Stenglein Bindery, sup- plies .....	11.00
Michigan Gas & Electric Co., service .....	3.85
Malloch Knitting Mills, sup- plies .....	6.30
Marquette Steam Laundry & Dye Works, laundry..	13.79
Dr. H. H. Bergh, profes- sional services — dental clinic .....	170.00
Boucher's Drug Store, sup- plies .....	11.65
Wm. Dorais, garbage dis- posal—contract .....	700.00
Savings Bank Insurance Agency, insurance .....	49.73
Pendill's Pharmacy, sup- plies .....	2.25
U. P. Office Supply Co., supplies .....	1.90
Guelff Printing Co., sup- plies .....	9.00
Cloverland Auto Co., sup- plies .....	1.80
Wickstrom's Garage, auto repairs .....	4.00
Dr. Wm. B. Lunn, profes- sional services .....	3.00
Upper Peninsula Tractor Co., supplies .....	13.63
The Quality Hdw., sup- plies .....	10.64
Consolidated Fuel & Lum- ber Co., lumber and storm sash .....	329.28
Keily Hdw. Co., supplies...	34.78
Standard Oil Co., gasoline.	74.24
Lake Shore Engine Works, repairs for snow plows, etc. ....	55.34

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Sterling Wheelbarrow Co., wheelbarrows .....	46.80	The Garlock Packing Co., supplies .....	13.90
Frank Rublein, two sleighs	95.00	A. J. DeVries, insurance...	44.15
Roach & Seeber Co., feed..	49.60	Choccolay Township treasurer, taxes—quarry property .....	503.04
Marquette City Ry. Co., street car tickets .....	10.00	F. B. Spear & Sons, royalty on rock .....	352.34
W. N. Trotochaud, repairing auto curtain .....	5.85	Sadie A. Hill, traveling expenses attending public health conference at Lansing .....	73.20
James Pickands & Co., Ltd., coal .....	288.31	<b>Peter White Public Library.</b>	
Geo. Millward, blacksmithing .....	20.25	Consolidated Fuel & Lum-	
Delf's Grocery, supplies...	4.55	F. B. Spear & Sons, wood-	10.00
Lakeside Iron Works, welding elements .....	3.00	ber Co., coal .....	93.50
Levine Brothers, supplies and labor .....	173.47	American Library Assn., books .....	.50
The Stafford Drug Co., supplies .....	1.00	E. P. Dutton & Co., books	1.50
Peter Nampa, services on oil burner .....	5.00	A. C. McClurg & Co., books .....	63.42
Peardslee Chandelier Mfg. Co., merchandise .....	7.74	The Macmillan Co., books	29.07
Illinois Electric Co., merchandise .....	420.03	Sherwood's, books .....	4.70
The X-Cell-All Co., Ltd., merchandise .....	22.35	The F. W. Faxon Co., subscriptions .....	514.04
Duluth Electrical Supplies Co., supplies .....	17.55	Associated Manufacturers Co., supplies .....	42.37
Washington Street Electric Shop, auto lamps .....	.55	Oiver Ditson Co., supplies	1.17
Wasco Heater Co., garage heating system .....	168.75	Flanigan Brothers, drayage .....	3.67
W. J. King, supplies .....	5.70	Gaylord Brothers, supplies..	8.77
Lake Superior & Ishpeming Ry. Co., freight .....	.92	Kardex Rand Sales Corp., supplies .....	7.02
Duluth, South Shore & Atlantic Ry. Co., freight...	7.68	Kely Hwd. Co., supplies...	.65
General Electric Co., supplies .....	231.69	Keystone View Co., supplies .....	2.92
F. B. Spear & Sons, coal...	107.80	Marquette Steam Laundry, laundry .....	1.67
The Globe Stove & Range Co., supplies .....	21.00	Michigan Bell Telephone Co., service .....	10.90
Edison Lamp Works, lamps	28.40	Mining Journal Print Shop, supplies .....	24.15
Westinghouse Electric & Mfg. Co., transformers...	814.31	G. R. Watts, tuning piano	2.50
Central States General Electric Co., supplies .....	21.41	Wisconsin Free Library Commission, subscription	1.00
Marquette Independent Oil Co., fuel oil .....	51.40	On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	
The Soo Hwd. Co., supplies	6.71	Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.	
The Bristol Co., supplies...	3.62	Adjourned.	
Crane Co., pipe fittings...	32.76	MARY A. HOGAN, City Clerk.	
Chas. Cummings, engineering services .....	23.00		

 Mayor  
 City Clerk



OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

December 13th, 1926.

Regular meeting at the City Hall,  
December 13, 1926, 4 p. m.

Present—Mayor Robertson, Com-  
missioners Hudson, McCormick,  
Pearce and Tierney.

Fees reported collected by city  
clerk, \$2.00.

The city clerk produced before the  
commission the ballot records of the  
ballots cast at said election, and pro-  
duced and read the certificate of the  
election computing board of the city  
of the results of the several compu-  
tations by which the final results  
were obtained by them; all of which  
were inspected and considered by the  
commission.

Moved by Commissioner Hudson,  
supported by Commissioner Pearce,  
that the following preamble and res-  
olution be adopted:

Whereas, the commission has as-  
certained from a canvass made by  
them of the results of the election  
for commissioner, Justice of the  
Peace, Constable and for Supervi-  
sors, and of the votes cast thereat in  
the several precincts of the city on  
December 6, 1926, that the total  
number of ballots cast at said elec-  
tion in all the precincts of the city  
for the office of Commissioner was  
one thousand four hundred and sixty-  
three, and that the followed nam-  
ed candidates respectively, received  
the number of preferences of voters  
herein specified for the office of Com-  
missioner, viz:

For commissioner G. A. Carlson,  
received one thousand four hundred  
and sixty-three such preferences;

That the total number of ballots  
cast at said election in all the pre-  
cincts of the city for the office of  
Justice of the Peace, was one thou-  
sand nine hundred and twenty-six,  
on which ballots Charles F. Button  
received the preferences of one thou-  
sand twenty-nine (1029) voters, Wil-  
liam J. O'Meara received the prefer-  
ences of five hundred and one (501)  
voters, and Irving H. Argall, receiv-  
ed the preferences of three hundred  
and ninety-six voters.

That the total number of ballots  
cast at said election in all the pre-  
cincts of the city for the office of  
constable was nine hundred and  
ninety-five (995), on which ballots  
George W. Shaw received the prefer-  
ences of nine hundred and ninety-  
four voters, and Herman Schauer re-  
ceived one such preference.

That the total number of ballots  
cast at said election in all the pre-  
cincts of the city for the office of  
supervisor in the First Precinct was  
one thousand three hundred and forty-  
six (1,346), voters.

That the total number of ballots  
cast at said election in all the pre-  
cincts of the city for the office of  
supervisor in the Second Precinct  
was one thousand seven hundred and  
nineteen (1,718) of which ballots John  
G. Stenglein received the preferences  
of one thousand and nine voters, and  
E. F. Kennedy received the prefer-  
ences of seven hundred and ten vot-  
ers.

That the total number of ballots  
cast at said election in all the pre-  
cincts of the city for the office of  
supervisor in the Third Precinct was  
one thousand three hundred and forty-  
six (1,346), on which ballots Myron  
J. Sherwood received the preferences  
of one thousand three hundred and  
forty-six voters.

That the total number of ballots  
cast at said election in all the pre-  
cincts of the city for the office of  
supervisor in the Fourth Precinct  
was one thousand three hundred and  
sixty-eight (1,368), on which ballots  
Frank Frei received the preferences  
of one thousand three hundred and  
sixty-eight voters.

That the total number of ballots  
cast at said election in all the pre-  
cincts of the city for the office of  
supervisor in the Fifth Precinct was  
one thousand three hundred and  
twenty-nine (1,329), on which ballots  
Walter T. Hurley received the prefer-  
ences of one thousand three hun-  
dred and twenty-nine voters.

Resolved, that the commission does  
hereby determine and declare that  
G. A. Carlson by the preferences of a  
majority of the votes given in the  
several precincts of said city at said  
election is duly elected to fill the of-  
fice of commissioner for the term of  
five years to succeed E. L. Pearce.

Resolved, that the commission does  
hereby determine and declare that  
Charles F. Button, by the preferences  
of a majority of the votes given in  
the several precincts of said city at  
said election is duly elected to fill  
the office of Justice of the Peace,  
for the term of four years.

Resolved, that the ocmmission does  
hereby determine and declare that  
George W. Shaw and Herman

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Schauer, by the preferences of a majority of the votes given in the several precincts of said city at said election are duly elected to fill the office of Constable of the City of Marquette, for the term of two years.

Sesolved, that the commission does hereby determine and declare that William Wiseman, John G. Stenglein, Myron J. Sherwood, Frank Frei and Walter Hurley, by the preferences of a majority of the votes given in the several precincts of said city at said election are duly elected to fill the office of supervisor in their respective precincts for the term of two years.

Said preamble and resolution were adopted by the following vote:

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

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

Pay Roll—City election . . . \$	279.00
Union National Bank, collector for First National Bank of Detroit, payment of \$25,000 Water Works bonds, including premium and interest thereon . . .	26,381.25
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for . . . . .	13.83
Michigan Bell Telephone Co., service . . . . .	92.75
W. A. Roberson, auto supplies . . . . .	11.30
Flanigan Brothers, drayage . . . . .	2.50
Tonella & Son, repairing office stool . . . . .	3.00
Laura Pearce, services on tax roll . . . . .	50.30
Anna Vernquist, services on tax roll . . . . .	42.70
Mathilde Bergman, services on tax roll . . . . .	17.00

Peter White & Co., insurance . . . . .	15.11
Matthew J. Burke, plumbing (public library building) . . . . .	135.03
Lakeside Iron Works, repairing tractors . . . . .	15.55
Consolidated Fuel & Lumber Co., lumber and coal . . . . .	89.78
Duluth, South Shore & Atlantic Ry. Co., freight . . . . .	75.12
E. W. Cork Garage, service . . . . .	4.50
Standard Oil Co., gasoline . . . . .	37.42
E. H. Sargent & Co., supplies . . . . .	1.94
New York Belting & Packing Co., supplies . . . . .	12.00
Roach & Seeber Co., feed . . . . .	40.56
Western Union Telegraph Co., service . . . . .	2.81
A. E. Belmore, taxi service . . . . .	1.50
Central States General Electric Supply Co., supplies . . . . .	118.58
Cloverland Auto Co., supplies . . . . .	2.65
Queen City Garage, auto supplies . . . . .	33.37
Lake Superior & Ishpeming Ry. Co., freight . . . . .	2.85
James Pickands & Co., Ltd., second-hand wiring material . . . . .	162.30
Fred Hoar, allowance on account of repairs paid for . . . . .	3.75
Edison Lamp Works, lamps . . . . .	276.70
Duluth Electrical Supplies Co., supplies . . . . .	65.26
Illinois Electric Co., supplies . . . . .	40.95
U. M. Motors Corp., auto supplies . . . . .	33.70
Bingham & Taylor, supplies . . . . .	4.09

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

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

*John P. Robertson* Mayor  
*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 20th, 1926.

Regular meeting at the city hall, December 20, 1926, at 4 p. m.

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

In the absence of the clerk, the city attorney was appointed clerk pro tem of the meeting.

The petition of Joseph P. Trombly, et al, to have the hill on South Sixth street, between Rock and Spring streets, designated as one of the hills for sliding, was presented, and on motion of Commissioner Tierney, supported by Commissioner Pearce, the petition was granted.

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

Nays—None.

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

American Medical Assn., subscription .....	\$ 5.00
Pay Roll—Dept. of Public Works .....	1,714.42
Guelff Printing Co., supplies .....	43.05
W. A. Robertson, auto supplies and service .....	48.13
Mining Journal Print Shop, printing .....	84.00
Burroughs Adding Machine Co., difference on adding machine .....	161.70
Union National Bank, adjustment of interest—water works bonds .....	14.91
F. B. Spear & Sons, coal ...	27.10
Standard Oil Co., gasoline...	113.44
The Soo Hdw. Co., supplies	26.52
Gannon Grocery Co., supplies .....	60.60
Marquette County Road Commission, gravel .....	53.10
Consolidated Fuel & Lumber Co., lumber .....	23.08
Wasco Heater Co., garage heating system .....	341.25
Schneider & Brown Lumber Co., lumber .....	94.46
Upper Peninsula Tractor Co., snow fence, etc.....	517.25

Duluth, South Shore & Atlantic Ry. Co., freight....	55.67
Fred Charlton, services ....	25.00
John Godwin, first payment on contract repairing No. 2 Fire Hall .....	500.00
Electric Household Utilities Corp., supplies .....	32.34
The Lionel Corp., supplies..	6.47
Lake Shore Engine Works, supplies .....	2.45
Jullus Andrae & Sons Co., supplies .....	39.72
W. J. Des Jardins, gasoline.	52.25
Queen City Garage, auto truck repairs .....	117.50
Central States General Electric Supply Co., supplies..	175.71
Edison Lamp Works, lamps.	126.17
James Pickands & Co., Ltd., coal .....	166.50
Marquette Builders Supply Co., lumber .....	33.68
Vacum Oil Co., motor oil....	61.18
General Electric Co., transformers .....	375.44
Cloverland Auto Co., auto repairs and supplies .....	97.50
Sunnyline Appliances, Inc., supplies .....	1.14
Landers, Frary & Clark, supplies .....	1.90
The Estate Stove Co., supplies .....	37.44
The Bristol Co., supplies ....	.66
American Electrical Heater Co., supplies .....	26.41
Line Material Co., supplies.	210.85
Lake Superior & Ishpeming Ry. Co., freight .....	1.86
Neptune Meter Co., meter parts .....	47.97
Electro Bleaching Gas Co., chlorine .....	57.40
E. I. Du Pont De Nemours & Co., freight prepaid....	.50
Mrs. R. C. Coate, services account tax roll .....	7.80

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

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

Adjourned.

GEORGE P. BROWN,  
Clerk Pro Tem.

*John Robertson* Mayor

*M. A. Hogan* City Clerk

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

December 27th, 1926.

Regular meeting at the City Hall,  
December 27, 1926, at 4 p. m.

Present—Mayor Robertson, Com-  
missioners McCormick, Pearce and  
Tierney.

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

Addressograph Co., supplies .	\$ 2.65
Standard Oil Co., gasoline ...	52.25
D. S. S. & A. Ry. Co., freight	21.26
Central States General Elec- tric Supply Co., supplies ..	56.58
Marquette City Ry. Co., street car tickets .....	5.00
Edison Lamp Works, lamps.	215.92
Illinois Electric Co., supplies	40.57
Graybar Electric Co., supplies	3.49
Duluth Electrical Supplies Co., supplies .....	40.05
Lake Superior & Ishpeming RR Co., freight .....	1.57
Julius Andrae & Sons Co., supplies .....	149.19
Hersey Mfg. Co., supplies ...	6.41
Robt. P. Byrne, allowance for extra help on account of state and county tax collec- tion .....	100.00
C. R. Nelson, auto supplies and repairs .....	55.65
Michigan Bell Telephone Co., cedar poles .....	209.09
Charles Retallic, traveling ex- penses .....	67.66

On motion of Commissioner Mc-  
Cormick, supported by Commission-  
er Tierney, and adopted, said bills  
were audited and ordered paid.  
Yeas—Mayor Robertson, Commis-

sioners McCormick, Pearce and  
Tierney.

On motion of Mayor Robertson  
and supported by Commissioner Tier-  
ney meeting was adjourned to eight  
o'clock in the evening of said day.

Yeas—Mayor Robertson, Commis-  
sioners McCormick, Pearce and  
Tierney.

**Eight O'Clock P. M.**

Present—Mayor Robertson, Com-  
missioners McCormick, Pearce and  
Tierney.

Mayor Robertson announced that  
the present session of the Commis-  
sion terminated more than seven-  
teen years of public service on the  
part of Commissioner Ernest L.  
Pearce and that in pursuance of  
public announcement thereof the re-  
mainder of the session would be de-  
voted to a program arranged in hon-  
or of Commissioner Pearce. A large  
number of citizens were in attend-  
ance. Souvenir programs, containing  
a photograph of Commissioner  
Pearce, were distributed. The pro-  
gram as presented was as follows:

Arthur F. Jacques—"A Record of  
Achievement."

James E. Sherman—"Good Citizen-  
ship."

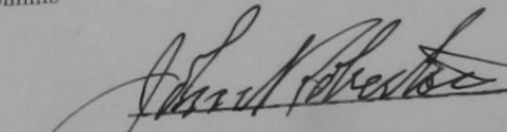
Harlow A. Clark—"If You Ask  
Me."

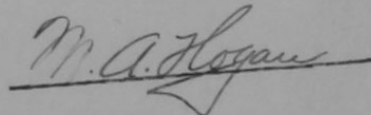
Joseph F. Anderson—"Pearce As  
I Have Known Him."

Upon the conclusion of the ad-  
dresses Commissioner Pearce re-  
sponded with many interesting re-  
miniscences of his long participation  
in service for the City.

Adjourned.

GEO. P. BROWN,  
Clerk Pro Tem.

 Mayor

 City Clerk