

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 3rd, 1927.

Regular meeting at the city hall,
January 3, 1927, 4 p. m.

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

Fees reported by city clerk, \$7.25.

On motion of Mayor Robertson,
supported by Commissioner Carlson,
and adopted, the following members
of the commission, respectively,
were designated to have supervision
of the following departments, name-
ly:

Public Health and Safety—Mayor
Robertson.

Accounts and Finance—G. A. Carl-
son.

Light and Power—Edward J. Hud-
son.

Public Works—George McCormick.
Water, including superintendency
of Fire Department—John B. Tier-
ney.

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

The commission proceeded to elect
by ballot one of the commissioners
to be mayor pro tem for the ensu-
ing year, with the following results:
Edward J. Hudson, 4 votes.

Mr. Martin Flanagan came before
the commission and called attention
to the unsafe condition of the stone
building on the east line of Blaker
street and requested that action be
taken to have same pulled down.

Moved by Commissioner Tierney,
supported by Commissioner McCor-
mick, and adopted, that the owners
and occupants of the building on east
line of Blaker street be notified and
requested to put same in safe con-
dition at once.

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

Health officer's report for the
month of December, read and or-
dered 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.....	\$ 778.75
Dept. of Accounts and Fin- ances	1,025.00

Dept. of Public Works	2,197.03
Dept. of Public Health and Safety—Health and Police	1,977.00
Dept. of Public Health and Safety—Fire Dept.	1,369.00
Dept. of Light and Power..	3,672.82
Dept. of Water	925.00
Peter White Public library	791.71

Robert P. Byrne, city treas- urer (petty cash, light de- posits refunded, express charges and supplies paid for	33.71
Oakland Garage, auto repairs and supplies	66.70
The Stafford Drug Co., sup- plies	2.50
U. P. Office Supply Co., sup- plies	15.25
Mrs. C. A. Fassbender, ga- rage rent	5.00
Peter White & Co., insur- ance	4.63
W. A. Robertson, auto sup- plies	7.05
Mining Journal Print Shop, printing	40.65
Marquette Builders' Supply Co., slabs	8.00
Dr. H. H. Bergh, services— Dental clinic	120.00
Schneider & Brown Lbr. Co., lumber	245.40
Lake Shore Engine Works, repairing snow plow, etc.	52.91
H. H. Pellow, supplies and roof repairs	28.56
C. F. & Lbr. Co., lumber...	24.48
U. P. Tractor Co., tractor repairs	46.72
F. B. Spear & Sons, coal ...	138.59
C. F. Samuelson & Son, sup- plies	19.98
Roach & Seeber Co., feed...	42.65
Merchants Hotel, meals—city prisoners	9.20
Line Material Co., supplies	9.65
Lakeside Iron Works, weld- ing	1.50
The P. A. Geier Co., supplies	13.24
The Electric Meter Engin- eering Co., supplies	4.41
Standard Oil Co., gasoline..	22.99
General Electric Co., sup- plies	301.21
French Battery Co., batter- ies	15.78
Central States General Elec- tric Supply Co., supplies..	80.75

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

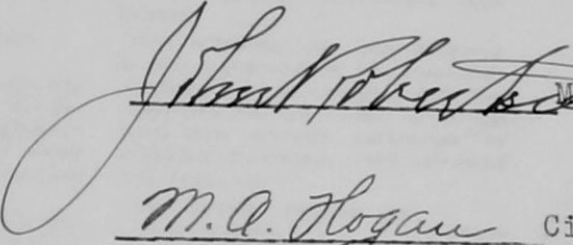
Cloverland Auto Co., auto repairs	7.80
Edison Lamp Works, lamps	262.09
Kelley-How-Thompson Co., supplies	64.80
D. S. S. & A. Ry. Co., freight	5.09
Chas. Cummings, engineering services	112.50
W. J. DesJardins, cup grease	7.30
Electro Bleaching Gas Co., chlorine	57.40

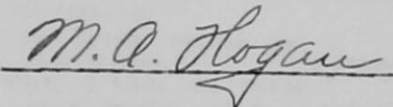
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 10th, 1927.

Regular meeting at the city hall, January 10, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$13.25.

The following was presented: To the City Commission:

For the purpose of co-operation and effective administration, the duties of chief of the fire department and of superintendent of the water system have been conferred upon one and the same person.

It is believed that the public service will be further promoted by assigning the chief of the fire department to the department of water and transferring to the department of water the immediate control of the fire department, including the hose houses and premises, teams, vehicles, apparatus, fire alarm system and all other appurtenances of the fire department, and the employment and control of the firemen, teamsters and other employees of the fire department; such assignment, transfer and control to continue during the pleasure of the head of the department of public health and safety; the department of water, in the meantime, to be deemed the agency of the department of public health and safety in the direction, control and management of the entire fire department of the city.

The undersigned departments consent to and recommend that, until the further order of the commission, such assignment and transfer be made, and that the respective departments, officers and employees be ordered and directed to conform to the same in all respects.

Department of Public Health and Safety—John Robertson, mayor.

Department of Water—John Tierney, commissioner.

Moved by Commissioner McCormick, supported by Commissioner Carlson, and adopted:

That the recommendation of the Departments of Public Health and Safety and of Water, concerning the assignment of the chief of the fire department to the department of water and the transfer to the department of water of the direction, control and management of the entire fire department of the city, be and

the same is hereby adopted, and such assignment and transfer are hereby made in accordance with the terms of such recommendation.

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

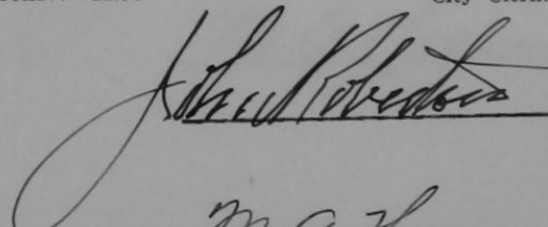
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

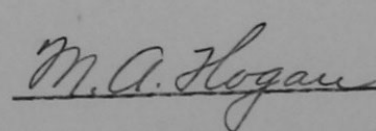
Wm. Dorais, hauling garbage—contract	\$ 700.00
Dept. of Light and Power, street lighting and power	1,588.19
Mining Journal Print Shop, printing and binding city's annual reports	1,200.09
Dressler & Dupras, plumbing	4.00
Levine Bros., plumbing	13.17
Kelly Hdw. Co., supplies	49.42
Guelff Printing Co., printing—light and power bills	260.75
Michigan Gas & Electric Co., service	3.85
Western Union Telegraph Co., service	5.12
Pendill's Pharmacy, supplies	11.65
Marquette Ind. Oil Co., fuel oil and gasoline	113.00
Marquette Steam Laundry, laundry	14.82
Standard Oil Co., gasoline	68.30
U. P. Tractor Co., tractor repairs	43.02
L. Dupras Garage, auto repairs	2.40
Flanigan Bros., truck repairs	131.13
The Soo Hdw. Co., radiators and fittings	1,076.50
Campbell Bros., coal	73.00
C. F. & Lbr. Co., coal	35.00
W. N. Trotochaud, supplies	1.75
Armour & Co, supplies	7.70
Julius Andrae & Sons Co., supplies	1.57
Electric Vacuum Cleaner Co., Inc., supplies	4.55
Central States General Electric Supply Co., supplies	127.40
Illinois Electric Co., mdse.	91.27
L. S. & I. Ry. Co., freight	1.55
Jones Chevrolet Sales, supplies	1.20
D. S. S. & A. Ry. So., freight	29.73
The Quality Hdw., supplies	10.44

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Queen City Garage, auto supplies	9.40	Chas. Scribner's Sons, books..	3.50
Gill Glass Co., lamp globes..	178.20	The H. W. Wilson Co., books	4.65
Tauch's Greenhouses, plants		American Library Assn., sub-	
—Water Works Park	4.90	scription	2.00
James Pickands & Co., Ltd.,		The F. W. Faxon Co., sub-	
coal	112.90	scription	1.00
Mining Journal Co., Ltd.,		Iron Ore, subscription	2.00
publishing	126.00	Burgmeier Book Bindery, re-	
The Stenglein Bindery, sup-		binding books, etc.	148.65
plies	110.15	The Stenglein Bindery, book	
Robert P. Byrne, city treas-		binding	22.50
urer (petty cash) express		Planigan Bros., drayage.....	6.81
charges, postage and sup-		Gaylord Bros., supplies	9.00
plies paid for	49.46	Gueiff Printing Co., supplies	8.00
Michigan Bell Telephone Co.,		Kelly Hdw. Co., supplies.....	3.85
service	93.13	Librarian of Congress, deposit	
The S. S. White Dental Mfg.		for printed cards	100.00
Co., supplies	.75	Library Bureau, supplies.....	2.25
Cheboygan Snow Plow Co.,		Long's Sales Service, supplies	3.90
repairs for snow plow....	8.00	Marquette Steam Laundry,	
Viking Pump Co., electric		laundry	1.29
pumps	93.06	Sam Methereil, labor	9.00
Illinois Wire & Cable Co.,		Michigan Bell Telephone Co.,	
line material	72.53	service	6.19
W. J. DesJardins, gasoline	54.55	Mining Journal Print Shop,	
Edison Lamp Works, lamps	73.03	supplies	15.50
Burdick Cabinet Co., sup-		Pendill's Pharmacy, supplies..	.25
plies	.86	Margaret H. Smith, express	
American Water Works As-		charges, postage and sup-	
sociation, membership dues	10.00	plies paid for	29.22
Water Works Engineering,		U. P. Office Supply Co., sup-	
subscription	3.00	plies	7.10
C. R. Nelson, auto repairs..	3.00	Irene Finnegan, holly wreaths	5.50
Peter White & Co., insurance	68.40	On motion of Commissioner Tier-	
Chas. E. Dolf, insurance....	34.10	ney, supported by Commissioner Mc-	
A. J. DeVries, insurance....	51.15	Cormick, and adopted, said bills were	
—Peter White Public Library—		audited and ordered paid.	
F. B. Spear & Sons, coal.....	\$ 77.88	Yeas—Mayor Robertson, Commis-	
American Library Assn. books	12.79	sioners Carlson, McCormick and	
The Baker & Taylor Co.,		Tierney.	
books	374.61	Adjourned.	
A. C. McClurg & Co., books..	9.49		
Thos. Nelson & Sons, books..	12.50		

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 17th, 1927.

Regular meeting at the city hall,
January 17, 1927, 4 p. m.

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

Fees reported collected by city
clerk, \$7.25.

Communications received:

From J. M. LaFouche, relative to
erecting a store building on the cor-
ner of College and Lincoln avenues.
Action deferred for one week.

A committee of physicians ap-
peared before the commission and ad-
vocated the purchase and operation
of an ambulance by the city. Taken
under consideration.

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	\$1,055.57
H. A. Wilsey, supplies	3.50
Burroughs Adding Machine	
Co., supplies	3.90
Standard Oil Co., gasoline..	52.25

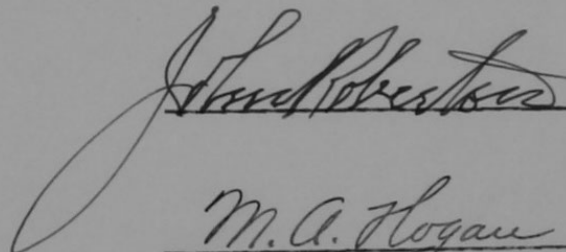
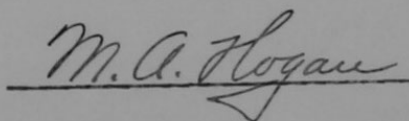
Geo. Millward, blacksmith- ing	22.95
Julius Andrae & Sons Co., supplies	7.72
Edison Electric Appliance Co., supplies	56.12
Line Material Co., supplies..	156.04
D. S. S. & A. Ry. Co., freight	6.22
The Robbins & Myers Co., supplies	4.68
Geo. B. Carpenter & Co., sup- plies	17.08
Illinois Electric Co., supplies	58.21
Duluth Electrical Supplies Co., supplies	9.84
E. W. Cork Garage, auto supplies	2.70
Mrs. Hannah Nix Olson, rent of garage, etc.	5.00

On motion of Commissioner Carl-
son, supported by Commissioner Tier-
ney, and adopted, said bills were au-
dited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 24th, 1927.

Regular meeting at the City Hall.
January 24, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$11.75.

Moved by Commissioner Tierney, supported by Commissioner McCormick, and adopted, that the mayor obtain tentative prices and specifications on a motor ambulance, information to be submitted at meeting February 7, 1927.

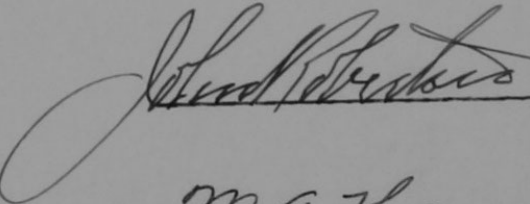
Yeas— Mayor Robertson, Commissioners Carlson, McCormick, and Tierney.

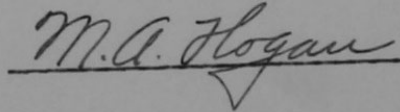
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Robt. P. Byrne, City Treas.
(petty cash) light deposits
refunded, expresses charges
and supplies paid for\$ 45.13
Little Falls Paper Co., supplies 12.09
Guelff Printing co., supplies.. 12.05
Addressograph Co., supplies.. 4.45
The Purchasing Agent, subscription 2.00
C. A. Pearce, traveling expenses to Road Show 103.46

Lakeside Iron Works, repairing snow plows, etc 22.84
Northwestern Oil Co., oil..... 36.39
The American City, subscription 4.00
Radiator Repair Shop, repairs 4.50
G. F. Austin & Co., supplies.. 8.00
Beardslee Chandelier Mfg. Co., merchandise 60.42
Edison Lamp Works, lamps.. 296.99
Industrial Controller Co., supplies 2.60
Illinois Electric Co., supplies.. 54.45
Duluth Electrical Supplies Co., supplies 45.71
Delta Hdw. Co., merchandise. 42.34
Duluth, South Shore & Atlantic Ry. Co., freight 4.72
Standard Oil Co., gasoline.... 5.07
H. H. Pellow, repairs water Works building132.35
Wm. J. Penhaligon, painting steam pump, Water Works. 121.33
Lake Superior & Ishpeming R. R. Co., track rental 9.81
E. I. Du Pont DeNemours & Co., dynamite and caps 112.20
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bill were audited and ordered paid.
Yeas— Mayor Robertson, Commissioners Carlson, McCormick, and
Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 31st, 1927.

Regular meeting at the City Hall,
January 31, 1927, 4 p. m.

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

Fee reported collected by city
clerk, \$15.00.

Communications received:

From Mr. C. E. Lytle relative to
city ambulance.

Commissioner Carlson, supported
by Commissioner Tierney, and adopt-
ed, that the same be referred to the
department of public affairs.

From Mr. J. M. LaFouche rela-
tive to erecting store building on the
corner of College & Lincoln Avenues.

Moved by Commissioner McCormick,
supported by Commissioner
Tierney, and adopted, that the is-
surance of a permit for the proposed
improvement for use specified be
directed.

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

Moved by Commissioner Carlson,
supported by Commissioner McCormick,
and adopted, that suitable res-
olution be prepared expressing sym-
pathy for the family of the late
George P. Brown, City Attorney.

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

Subject to approval by the Depart-
ment of Public Works it was decided
that the City will allow Sands Town-
ship the sum of nine dollars, when
its services are required, for rolling
down the snow on that portion of
Sands road located within the city
limits.

The following bills, duly approved
by the signatures of the respective

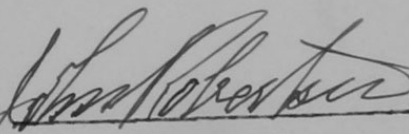
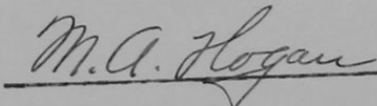
officials under whom the work was
actually performed, or materials fur-
nished, were presented and read, viz:
Robt. P. Byrne, City Treas.

(petty cash) stamped envel-
opes and supplies paid for \$106.13
H. H. Bergh, profesisonal
services, dental clinic 210.00
W. A. Robertson, auto sup-
plies and repairs 73.09
Peter White & Co., insurance 102.18
American Medical Assn., sub-
scription 3.00
Kelly-How-Thompson Co., sup-
plies 25.95
Standard Oil Co., gasoline .. 57.15
The Soo Hdw. Co., supplies . 42.61
Chas. Cummings, engineering
services 176.25
W. J. King, supplies 6.14
Savings Bank Insurance
Agency, insurance 67.05
W. J. DesJardins, gasoline .. 51.54
Chas. T. Geill, supplies 2.20
Marshall-Wells Co., supplies 54.30
Lake Superior & Ishpeming
RR Co., freight 2.20
Levine Brothers, plumbing .. 14.86
Northern Supply Co., supplies 103.45
Graybar Electric Co., mer-
chandise 8.82
Beardslee Chandelier Mfg. Co.,
supplies 4.19
D. S. S. & A. Railway Com-
pany, Freight 13.12
On motion of Commissioner Carl-
son, supported by Commissioner
McCormick, and adopted, said bills
were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 7th, 1927.

Regular meeting at the City Hall, February 7, 1927. 4 p. m.

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

Fees reported collected by city clerk, \$36.25.

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, Mr. Fred Schultheis was appointed Assistant City Assessor on a part time salary basis, upon condition that he devote all of the time necessary for proper preparation and execution of all the work in connection therewith and with the further understanding that he occupy and maintain his office in the City Hall.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney and adopted, the purchase of a Wausau snow plow was authorized.

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

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

WHEREAS, George P. Brown, City Attorney and Assistant Assessor, died suddenly January 25th, 1927; and

WHEREAS, The death of George P. Brown closed a service to this city of upwards of thirty-two years as such attorney, and of about twelve years as assistant assessor; and

WHEREAS, The legal affairs of the city were handled by Mr. Brown at all times with signal ability and success, assessments made and rolls prepared with unvarying fairness and honesty; and he became widely known and endeared to all;

THEREFORE RESOLVED, That we deplore the death of Mr. Brown and assert that the same is a distinct loss to the community; and

BE IT FURTHER RESOLVED, That the fact of such long service is answerable evidence of the faithfulness with which such services were performed, and the satisfaction of the people therewith; and

BE IT FURTHER RESOLVED, That we extend our heartfelt sympathy

to the bereaved family of the deceased; and

BE IT FURTHER RESOLVED, That a copy of this resolution be furnished to his widow, and to his daughter, Mabel Brown Nicke, of St. Petersburg, Florida, and to his son, Clarence Brown, of Fostoria, Ohio.

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

The Mayor recommended the appointment of Miss Mary Deasy as Trustee of the Peter White Public Library of the City of Marquette, and

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the appointment was confirmed.

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

Health Officer's report for the month of January was read and ordered filed.

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

(February 7, 1927.)

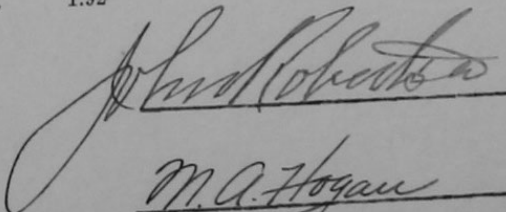
—Pay Rolls—

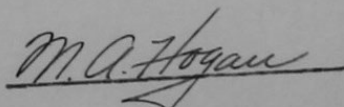
Department of Public Affairs	\$ 807.50
Dept. of Accounts and Finances	1,025.00
Dept. of Public Works....	1,853.11
Dept. of Public Health & Safety—Health & Police.	1,969.00
Dept. of Public Health & Safety—Fire Dept.....	1,299.00
Dept. of Light & Power	3,499.80
Dept. of Water	920.00
Peter White Public Library	813.08

Department of Light & Power, street lighting and power	\$1,435.80
Tonella & Sons, chairs and blankets	51.92
Department of Water, water rates	30.64
Michigan Gas & Electric Co., service	3.85
Boucher's Drug Store, supplies	17.25

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

F. B. Spear & Sons, coal..	149.50	Queen City Garage, sup-	
Western Union Telegraph		plies	4.00
Co., time service	1.50	Duluth Electrical Supplies	
Kennedy Automatic Serv-		Co., supplies	66.43
ice, service	4.15	Marshall-Wells Co., sup-	
Marquette Steam Laundry		plies	22.14
& Dye Works, laundry..	14.00	Illinois Electric Co., sup-	
U. P. Office Supply Co.,		plies	32.72
supplies	17.45	Duluth, South Shore & At-	
The Stenglein Bindery, sup-		lantic RR Co., freight..	12.59
plies	9.50	Chas. E. Dolf, insurance—	
Stafford Drug Co., sup-		fire truck	125.83
plies	3.00	—Peter White Public Library—	
Mrs. C. A. Fassbender, gar-		James Pickands & Co., Ltd.,	
age rent	5.00	coal	\$ 91.43
Marquette Independent Oil		F. B. Spear & Sons, coal and	
Co., fuel oil and gasoline .	111.80	wood	79.68
Pendill's Pharmacy, sup-		American Library Assn.,	
plies	81.90	supplies	.50
Wm. Dorais, garbage dispo-		The Baker & Taylor Co.,	
sal—contract	700.00	books	5.82
Mining Journal Co., Ltd.,		Bureau of Public Personnel	
printing	32.40	Administration, books ...	2.15
The Rexine Co., supplies ..	27.51	Elm Tree Press, book	1.00
Consolidated Fuel & Lum-		The Macmillan Co., books..	8.34
ber Co., coal	247.08	The American-Scandinavian	
Flanigan Brothers, drayage	31.80	Foundation, subscription..	3.00
Cloverland Auto Co., auto		R. R. Bowker Co., subscrip-	
supplies	2.64	tion	5.00
Standard Oil Co., gasoline	76.44	The F. W. Faxon Co., sub-	
The Quality Hdw., supplies	8.80	scription	4.75
Kelly Hdw. Co., supplies..	52.49	The Mining Gazette Co., sub-	
H. H. Pellow, repairs	14.45	scription	7.80
U. P. Tractor Co., supplies	49.78	The H. W. Wilson Co., sub-	
Cheboygan Snow Plow Co.,		scriptions	69.75
repairs for snow plow..	25.00	Brabandt & Valters Book	
E. W. Cork Garage, sup-		Binding Co., re-binding ...	109.10
plies	3.15	Consolidated Fuel & Lumber	
Roach & Seeber Co., feed..	95.80	Co., glass, etc.	10.10
C. R. Nelson, auto repairs		Melvin Jensen, plastering ..	134.69
and supplies	17.60	S. W. Zryd, painting	41.75
Marquette Builders Supply		American Library Assn.,	
Co., coal	94.00	membership dues	5.00
Geo. Millward, blacksmith-		Gaylord Brothers, supplies..	4.60
ing	28.85	Getz Dept. Store, supplies..	7.60
W. N. Trotochaud, sup-		Kelly Hdw. Co., supplies....	1.60
plies ..	8.80	Marquette Steam Laundry	
Westinghouse Electric &		& Dye Works, laundry....	1.08
Mfg. Co., supplies	14.25	Michigan Library Assn. dues	2.00
Louis Getz, supplies	7.05	Margaret H. Smith, postage	
General Electric Co., sup-		and supplies paid for.....	5.89
plies	4.38	U. P. Office Supply Co.,	
Marathon Electric Mfg.		supplies	.45
Co., merchandise	56.45	On motion of Commissioner Mc-	
Julius Andrae & Sons Co.,		Cormick, supported by Commis-	
supplies	2.75	sioner Tierney, and adopted, said bills	
Levine Brothers, supplies.	.60	were audited and ordered paid.	
James Pickands & Co.,		Yeas—Mayor Robertson, Commis-	
Ltd., coal	95.43	sioners Carlson, Hudson, McCormick	
D. P. Hornbogen, profes-		and Tierney.	
sional services	2.00	Adjourned. MARY A. HOGAN,	
Lake Superior & Ishpem-		City Clerk.	
ing RR Co., freight	1.92		

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 14th, 1927.

Regular meeting at the city hall, February 14, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$43.75.

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

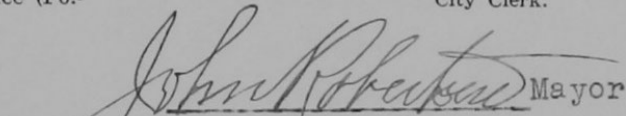
Michigan Bell Telephone Co., service\$103.89
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for 18.89
W. A. Robertson, auto supplies 21.55
Standard Oil Co., gasoline.. 58.59
Lake Shore Engine Works, supplies 4.46
Western Union Telegraph Co., service 1.34
A. E. Belmore, taxi service (Police Dept.) 1.00
Geo. Gillett, taxi service (Po-

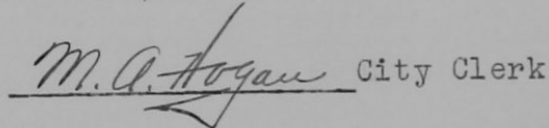
lice Dept.) 1.50
Savings Bank Insurance Agency, insurance 55.37
Duluth Electrical Supplies Co., supplies 151.06
Westinghouse Electric & Mfg. Co., supplies 40.24
Edison Lamp Works, lamps.. 170.57
L. S. & I. Ry. Co., freight.... 1.68
Julius Andrae & Sons Co., supplies 28.97
Graybar Electric Co., supplies 71.02
Central States General Electric Supply Co., supplies.. 8.82
Electric Household Utilities Corp., supplies 64.53
Kelly-How-Thomson Co., supplies 10.44
Marquette National Agency, insurance 25.58
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 21st, 1927.

Regular meeting at the City Hall,
February 21, 1927, 4 p. m.

Present—Mayor Robertson, Com-
missioners Carlson, Hudson and Mc-
Cormick.

Fees reported collected by city
clerk, \$113.50.

Communication received from W.
E. Nelson relative to erecting and
maintaining a gasoline service sta-
tion and distributing plant on the
south side of the new road leading
from Hampton street to Lake street.
Referred to the department of public
works.

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

Pay Roll, Dept. of Public Works	\$1,330.82
American Bank Note Co., supplies	2.50
The American City, sub- scription	4.00
Gustafson Typewriter Ex- change, typewriter	84.75
W. F. McCombie, labor	8.00
Lakeside Iron Works, re- pairing snow plows, etc...	22.43
Wm. B. Lunn, professional services	5.00
Radiator Repair Shop, re- pairs	5.50
U. P. Tractor Co., supplies..	8.62
Standard Oil Co., oil and gasoline	101.10
Geo. B. Carpenter & Co., supplies	91.00
Standard Gas Equipment Corp., supplies	26.79
Simplex Electric Heating	

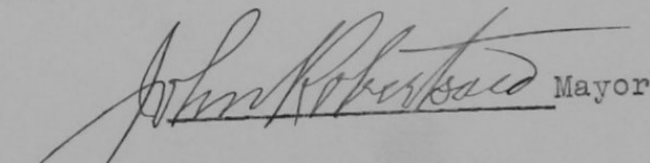
Co., supplies	3.28
Julius Andrae & Sons Co., supplies	2.34
Duluth Electrical Supplies Co., supplies	17.34
G. Q. Electric Co., supplies	6.03
Electric Vacuum Cleaner Co., Inc., supplies	8.83
Century Electric Co., sup- plies	1.04
The Michigan Stove Co., supplies	10.80
Electric Household Utilities Corp., supplies	16.17
French Battery Co., bat- teries	18.41
Edison Electric Appliance Co., Inc., supplies	.91
Edison Lamp Works, lamps	345.17
Philadelphia Electrical & Mfg. Co., supplies	13.96
Central States General Elec- tric Supply Co., supplies..	26.73
Duluth, South Shore & At- lantic Ry. Co., freight	83.24
Electro Bleaching Gas Co., chlorine	57.40
Neptune Meter Co., meter parts	39.00
Hersey Mfg. Co., water me- ter	142.40
Pittsburgh Meter Co., meter supplies	30.43
E. I. Du Pont De Nemours & Co., supplies	.50

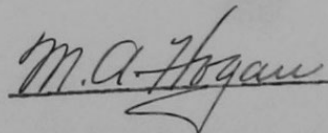
On motion of Commissioner Hud-
son, supported by Commissioner
Carlson, and adopted, said bills
were audited and ordered paid.

Yeas—Mayor Robertson, Commis-
sioners Carlson, Hudson, and Mc-
Cormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 28th, 1927.

Regular meeting at the city hall,
February 28, 1927, 4 p. m.

Present—Mayor Robertson, Com-
missioners Carlson, Hudson, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$57.25.

The mayor announced the ap-
pointment of W. S. Hill, as city at-
torney, to serve on part-time basis
at a salary of one hundred dollars
per month, to succeed the late Mr.
George P. Brown.

On motion of Commissioner Hud-
son, supported by Commissioner
Carlson, and adopted, such appoint-
ment of Mr. W. S. Hill, as city at-
torney, was confirmed.

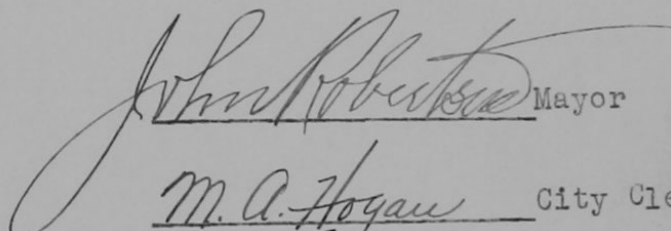
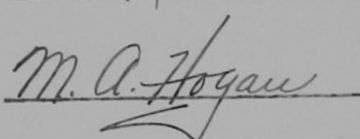
The following bills, duly approved
by the signatures of the respective
commissioners in charge and by the
respective officials under whom the
work was actually performed, or
materials furnished, were presented
and read, viz:

Robert P. Byrne, city treas-
urer (petty cash) express
charges and supplies paid
for\$ 18.68
Mrs. C. A. Fassbender, ga-
rage rent 5.00
Mrs. Eda Piper, sewing lab-
oratory uniforms 16.00

The Ideal Heating & Plumb-
ing Co., plumbing 12.00
Marquette-Alger Co. Medical
Assn., dues 15.00
Marquette City Ry. Co., street
car tickets 10.00
Township of Sands, teaming.. 9.00
Kelley-How-Thomson Co., sup-
plies 48.01
W. A. Robertson, auto re-
pairs and supplies 173.77
W. J. DesJardins, gasoline... 48.20
Chas. Cummings, engineering
service 134.42
Radiator Repair Shop, repairs 14.00
The Seagrave Corp., interest
on note 191.66
Central States General Elec-
tric Supply Co., supplies.. 75.46
Edison Lamp Works, lamps.. 50.31
Duluth Electrical Supplies
Co., supplies 39.71
D. S. S. & A. Ry Co., freight.. 7.51
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 Carlson, Hudson, McCormick
and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 7th, 1927.

Regular meeting at the city hall, March 7, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$45.25.

The annual report of the Peter White public library was submitted and on motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, same was ordered filed.

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

Health officer's report for the month of February was 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:

Merchants Hotel, meals—
city prisoners\$ 14.40
Wm. Dorais, garbage disposal—contract 700.00

—Pay Roll—

Dept. of Public Affairs	719.00
Dept. of Accounts and Finances	990.00
Dept. of Public Works	2,014.47
Dept. of Public Health and Safety—Health and Police	1,806.50
Dept. of Public Health and Safety—Fire Dept.	1,153.00
Dept. of Light and Power	3,438.10
Dept. of Water	915.09
Peter White Public Library	\$36.53
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	14.65
Dept. of Light and Power, street lighting and power	1,396.53
Mining Journal Print Shop, printing	13.50
Marquette Steam Laundry & Dye Works, laundry	17.39
The Stenglein Bindery, supplies	50.28
Dressler & Dupras, plumbing	4.00
Guelff Printing Co., supplies	30.40
U. P. Office Supply Co., supplies	2.50
Levine Brothers, plumbing	4.20
Western Union Telegraph Co., service	4.24

Andrew E. Peterson, supplies	3.00
Michigan Gas & Electric Co., service	4.05
McGinley & Morrison, annual audit	636.55
A. H. Westlake, supplies	14.65
Boucher's Drug Store, supplies	6.45
Pendill's Pharmacy, supplies	6.75
Indianapolis Brush & Broom Mfg. Co., supplies	.67
Cloverland Auto Co., auto repairs and supplies	90.10
The Quality Hdw., supplies	11.16
Standard Oil Co., gasoline	106.79
Marquette Builders' Supply Co., coal and wood	32.00
J. I. Holcomb Mfg. Co., supplies	2.60
F. B. Spear & Sons, coal	191.96
C. F. & Lbr. Co., lumber	5.80
Kelly Hdw. Co., supplies	15.41
Lake Shore Engine Works, repairing boilers, etc.	186.80
The Soo Hdw. Co., supplies	25.64
W. A. Robertson, auto repairs and supplies	67.44
U. P. Tractor Co., snow plow and supplies	1,983.46
The Milwaukee Brush Mfg. Co., supplies	1.05
Flanigan Bros., repairs for White truck	65.31
Roach & Seiber Co., feed	79.90
A. W. Jacobs Cycle Co., sharpening saw	1.00
Marquette Taxi Co., taxi service	4.50
Marquette Independent Oil Co., fuel oil	90.40
W. N. Trotochaud, supplies	7.10
H. H. Pellow, repairing gasoline tank, etc.	31.35
A. E. Belmore, taxi service	.50
The Detective Publishing Co., subscription	2.00
Geo. Millward, blacksmithing	4.20
Jones Chevrolet Sales, auto supplies	1.65
Queen City Garage, auto repairs	1.60
Westinghouse Electric & Mfg. Co., supplies	21.79
Syracuse Washing Machine Corp., supplies	6.52
The Stafford Drug Co., supplies	1.20
Washington Street Electric Shop, supplies	.70
Delf's Grocery, supplies	8.35
American Ironing Machine Co., supplies	8.21

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Duluth Electrical Supplies Co., supplies	29.40	A. C. McClurg & Co., books	12.21
Edison Lamp Works, supplies	20.22	D. Van Nostrand Co., books	18.90
Federal Electric Co., supplies	1.00	The H. W. Wilson Co., books	21.40
Gainaday Electric Co., supplies	3.21	Children, subscription	2.50
Willesen's News Depot, supplies	.70	Kardex Rand Sales Corp., supplies	55.18
Electric Household Utilities Corp., supplies	7.64	H. H. Pellow, repairs	80.77
Philadelphia Electrical & Mfg. Co., supplies	20.70	Dept. of Water, water rates	18.52
G. Q. Electric Co., supplies	5.09	Flanigan Brothers, drayage	16.40
D. S. S. & A. Ry. Co., freight	7.85	Marquette Steam Laundry & Dye Works, laundry ...	2.10
E. W. Cork Motor Co., supplies	2.40	Michigan Bell Telephone Co., service	5.45
James Pickands & Co., Ltd., coal	78.00	Mining Journal Print Shop, supplies	21.30
E. I. DuPont De Nemours & Co., explosives	102.63	Margaret H. Smith, postage and supplies paid for	5.64
Peter White Public Library.		Frank H. Whittaker, supplies	1.50
F. B. Spear & Sons, coal ...\$	73.72	On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
The Baker & Taylor Co., books	59.32	Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.	
The Camp Fire Outfitting Co., books	1.50	Adjourned.	
Finnish Lutheran Book Concern, books	1.50	MARY A HOGAN, City Clerk.	

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 14th, 1927.

Regular meeting at the City Hall,
March 14, 1927, 4 p. m.

Present—Mayor Robertson, Com-
missioners Carlson, Hudson, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$14.25.

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:

Michigan Bell Telephone Co., service	\$102.87
Mining Journal Print Shop, printing	119.00
Chas. T. Geill, painting	3.65
Eberbach & Son Co., supplies ..	.74
Tonella & Son, window shades etc.	20.38
Standard Oil Co., gasoline ..	99.64
J. I. Holcomb Mfg. Co., sup- plies	1.76
W. A. Robertson, auto repairs	28.24
St. Luke's Hospital, services	5.00
C. E. Frederickson, blue prints	5.65
The Ideal Heating & Plumbing Co., supplies	1.20
Mrs. Ellen J. Clark, rent	67.50

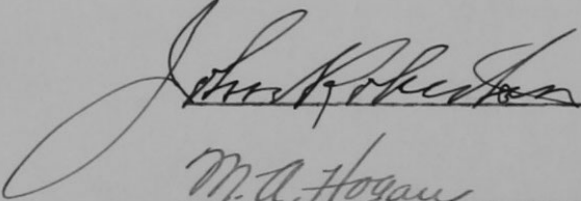
Julius Andrae & Sons Co., supplies	48.95
General Electric Co., meters	171.84
Central States General Elec- tric Supply Co., supplies ..	48.95
Electric Household Utilities Corp., supplies	41.66
Illinois Electric Co., supplies	20.29
Duluth Electrical Supplies Co. supplies	327.16
Lake Superior & Ishpeming RR Co., freight	1.33
W. G. Miller, repairs	25.05
Simplex Wire & Cable Co., supplies	126.50
Westinghouse Electric & Mfg. Co., supplies	41.52
Edison Lamp Works, lamps	75.88
Duluth, South Shore & Atlan- tic Ry. Co., freight	10.42

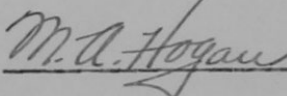
On motion of Commissioner Tier-
ney, supported by Commissioner
Carlson and adopted, said bills were
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 21st, 1927.

Regular meeting at the city hall, March 21, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$30.50.

Verbal request made by U. J. Shirtz to erect store building at 2110 Presque Isle Ave.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the issuance of a permit for the proposed improvement was directed.

Yeas—Mayor Robertson, Commissioners Carlson, 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:

Pay roll—Dept. of Public Works	\$1,407.76
Pay roll—Peter White Public Library	257.00
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	23.24
Addressograph Co., supplies	3.38
W. J. DesJardins, gasoline	72.93
Marquette National Agency, insurance	25.58

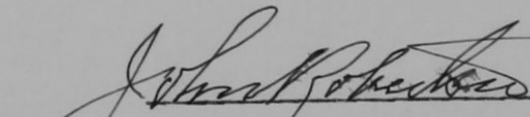
Cloverland Auto Co., auto supplies	3.00
W. A. Robertson, auto supplies	3.00
Marshall-Wells Co., supplies	2.27
Marquette City Ry. Co., street car tickets	5.00
F. Wilson & Son, supplies	3.80
Marquette Builders' Supply Co., slabs	24.50
New York Belting & Packing Co., supplies	22.25
Sweet Goods Shoppe, bread	3.80
Township of Sands, teaming	12.00
Frank Rublein, straw	17.80
D. S. S. & A. Ry. Co., freight	1.57
Edison Lamp Works, lamps	121.72
Westinghouse Electric & Mfg. Co., supplies	8.37
Guelf Printing Co., supplies	16.25
Central States General Electric Supply Co., supplies	266.58
Julius Andrae & Sons Co., supplies	127.60
Callaghan & Co., Inc., subscription	6.00
W. G. Miller, carpenter work	12.65

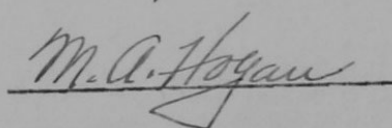
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 28th, 1927.

Regular meeting at the city hall,
March 28, 1927, 4 p. m.

Present—Mayor Robertson, Com-
missioners Carlson, Hudson, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$6.25.

Communication received from resi-
dents of the block bounded by Ridge,
High, Arch and Pine streets, rela-
tive to a nuisance maintained in
said block.

On motion of Commissioner Hud-
son, supported by Commissioner
Carlson, and adopted, the Depart-
ment of Public Health and Safety
was instructed to make an investi-
gation and submit report at the next
regular meeting.

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

Communication from the League
of Michigan Municipalities regarding
the adoption of the so-called Indiana
Tax Plan.

On motion of Commissioner Hud-
son, supported by Commissioner Mc-
Cormick, and adopted, the so-called
Indiana Tax Plan was opposed.

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

Mr. Hubert Wolf appeared before
the commission and requested per-
mission to erect a store building on
the present site of the battery ser-
vice station on Champion street.

On motion of Commissioner Hud-
son, supported by Commissioner Mc-
Cormick, and adopted, the issuance
of a permit for the construction of
said building was directed.

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

Pursuant to Section 7 of Chapter
28 of the charter, the Department
of Accounts and Finances submitted
its certificate of the amounts report-
ed by the several departments of the
city of probable expenses, liability,
etc., for the current year; and the
amount of money necessary to be
raised by taxes during the year, the
principal of the bonded indebtedness
of the city, and estimate of the reve-

nue of the city for the year from all
sources other than for the tax levy;
which certificate was ordered filed.

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

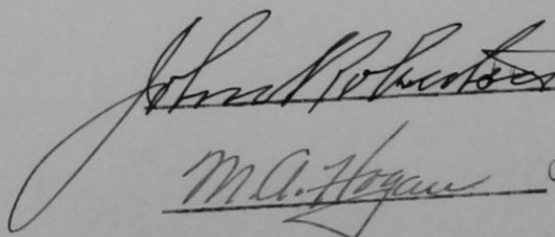
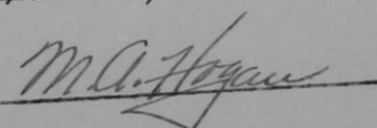
Robert P. Byrne, city treas- urer, (petty cash) express charges and supplies paid for	\$ 19.40
Martin A. Clevon, repairing clock	3.00
Mining Journal Co., Ltd., printing	44.40
The American City Magazine, subscription	4.00
Palestra, rent of skating rink	650.00
Mining Journal Print Shop, supplies	6.75
C. R. Nelson, auto repairs and supplies	54.05
Lakeside Iron Works, repairs	33.71
W. J. DesJardins, gasoline...	44.75
Standard Oil Co., gasoline ...	37.35
The Jos. Lay Co., street brooms	36.93
Johns-Manville Corp., supplies	40.20
Duluth Electrical Supplies Co., supplies	110.36
Gannon Grocery Co., supplies	3.93
Fuller Brush Co., supplies...	5.10
Electric Household Utilities Corp., supplies	1.28
Oliver Iron Mining Co., taxes on account of flowage rights	75.13
Graybar Electric Co., Inc., line material	357.21
Chas. Cummings, engineering services	90.00
L. S. & I Ry Co, freight	1.28
D. S. S. & A Ry. Co., freight	40.06
A. A. Parker, supplies	18.57
Jas. B. Clow & Sons, supplies	14.11

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, Carlson, McCormick
and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 4th, 1927.

Regular meeting at the city hall, April 4, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$16.25.

Communications received:

From Richard M. Jopling post, No. 44, relative to plans for Memorial Day program.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the request as presented in the above communication was granted.

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

Health officer's report for the month of March, read and ordered filed.

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

—Pay Roll—

Dept. of Public Affairs	\$ 762.75
Dept. of Accounts and Finances	1,015.00
Dept. of Public Health and Safety—Health and Police	1,826.50
Dept. of Public Health and Safety—Fire Dept.	1,035.00
Dept. of Public Works	1,854.34
Dept. of Light and Power	3,494.05
Dept. of Water	930.00
Peter White Public Library	872.35

Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	30.89
Michigan Gas & Electric Co., service	5.25
C. F. Samuelson & Son, supplies	22.81
Campbell Bros., coal	178.25
Wm. Dorals, garbage disposal—contract	700.00
Marquette Steam Laundry, laundry	18.87
The B. & B. Tire Shop, auto supplies	2.75
Pendill's Pharmacy, supplies	10.20
J. C. Harkin, M. D., services	5.00
Mrs. C. A. Fassbender, garage rent	5.09
The Quality Hdw., supplies	9.03

Boucher's Drug Store, supplies	7.55
Curtis 1,000 Inc., supplies	1.83
F. B. Spear & Sons, coal and brick	75.19
The Stenglein Bindery, supplies	65.00
U. P. Office Supply Co., supplies	5.75
C. F. & Lbr. Co., lumber	26.41
A. Steiert & Son, supplies	16.72
H. H. Pellow, repairing washers	4.60
Kelly Hdw. Co., supplies	11.91
Wolf Bros., re-charging battery	1.00
Roach & Seeber Co., feed	47.09
Merchants Hotel, meals—city prisoners	15.60
John W. Larson Sport Shop, difference on motorcycle	188.10
Marquette Builders' Supply Co., coal	47.00
Standard Oil Co., oil	28.52
Geo. Millward, blacksmithing	31.05
Simplex Wire & Cable Co., supplies	81.97
Central States General Electric Supply Co., supplies	161.95
Westinghouse Electric & Mfg. Co., supplies	2.75
Edison Lamp Works, lamps	317.27
W. A. Robertson, auto supplies and repairs	23.41
D. S. S. & A. Ry. Co., freight	14.07
Wickstrom's Garage, auto supplies	18.50
Flanigan Bros., re-building motor—White truck, etc.	711.70
Washington Street Electric Shop, supplies	1.90
Viking Pump Co., supplies	6.03
Kaestner & Hecht Co., supplies	7.85
Frank Rublein, wagon truck	55.00
James Pickands & Co., Ltd., coal	91.40
Electro Bleaching Gas Co., chlorine	55.40
The Soo Hdw. Co., supplies	6.53

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 11th, 1927.

Regular meeting at the City Hall, April 11, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$7.26.

Communication received from Joe Gobert relative to construction of concrete curbing on Harrison and Sixth streets, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the same was referred to the department of public works.

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

The department of light and power having tentatively agreed to furnish, install and maintain in service a proposed traffic signal system at the intersection of Washington and Front streets and Washington and

Third streets it was moved by Mayor Robertson supported by Commissioner Carlson, and adopted, that the commission recommends to have said system installed at the earliest convenience.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, the following was adopted:

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

DEPARTMENT OF PUBLIC AFFAIRS.

Salaries—City Commissioners	\$	750.00	
Salary—City clerk		2,700.00	
Legal salaries and expenses		1,500.00	
Printing proceedings, ordinances, annual report and supplies		1,500.00	
Municipal court—Salaries and supplies		3,500.00	
City hall—General maintenance		4,000.00	
City hall—Repairs		2,000.00	
Street lighting		5,000.00	
Election expenses		750.00	
Miscellaneous expenditures		1,000.00	\$ 22,700.00

DEPARTMENT OF ACCOUNTS AND FINANCES.

Salaries	6,300.00	
Annual audit, board of review, surety bonds and sundry expenses	1,500.00	
Office supplies and postage	500.00	\$ 8,300.00

DEPARTMENT OF PUBLIC WORKS.

General Maintenance—

Administrative expense	6,000.00	
General street repairs	5,000.00	
Cleaning streets	4,000.00	
Sprinkling streets	1,000.00	
Snow plowing, opening gutters, etc.	8,000.00	
Repairing bridges and culverts	1,500.00	
Sewer maintenance	4,000.00	\$29,500.00

Rebuilding Streets—Asphalt Penetration—

Bluff St., Seventh to Lincoln	7,500.00	
Park St., from Fourth St. west	2,800.00	
Magnetic St., Third to Pine	3,700.00	
High St., Prospect to Magnetic	3,200.00	
Front St., Baraga to Fisher	3,350.00	
Fifth St., Bluff to Ridge	950.00	\$21,500.00
Seal coat treatment		3,500.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Special street repairs	2,000.00	
Concrete curbing	2,000.00	
Repairs to equipment and miscellaneous work	3,000.00	
City's proportion of assessed special improvements	1,000.00	
New equipment	5,000.00	
Total Street Department		
Operating quarry and crusher		\$ 67,500.00
Parks—		\$ 25,000.00
Presque Isle Park	\$ 8,000.00	
Shiras swimming pool	1,500.00	
Lake Side Park	200.00	
Harlow Park—Washington Street	150.00	\$ 9,850.00
Park cemetery		\$ 7,000.00
Total Department of Public Works		\$109,350.00

DEPARTMENT OF PUBLIC HEALTH AND SAFETY.

Police Department—

Salaries	\$15,000.00	
Compensation liability	1,500.00	
Auto maintenance	1,000.00	
Motorcycle expense	500.00	
Traffic and street signs	500.00	
Prisoners' meals and sundries	500.00	\$19,000.00

Fire Department—

No. 1 Salaries	\$ 9,500.00	
Horse feed	500.00	
Horse shoeing	100.00	
Fuel	300.00	
Repairs—Equipment	200.00	
Repairs—Fire alarm	150.00	
Repairs—Building	150.00	
Sundry expenses	800.00	
Construction and betterments (including payment on pumper, \$3,833.33, and interest, \$383.32)	4,600.00	
Gasoline tank and pump	100.00	
500 feet fire hose	700.00	
Operating cost—motor pumper	300.00	\$17,400.00
No. 2 Salaries	\$ 6,300.00	
Horse feed	500.00	
Horse shoeing	100.00	
Fuel	450.00	
Repairs—Equipment	350.00	
Repairs—Fire alarm	150.00	
Repairs—Building	600.00	
Sundry expenses	600.00	
Construction and betterments	100.00	\$ 9,150.00
Hydrant service—246@ \$25.00		\$ 6,150.00
		\$32,700.00
Less deduction		\$ 1,000.00
		\$31,700.00

Health Department—

Salary—Health officer (net)	\$ 3,000.00
Salary—Clerk	1,200.00
Salary—School nurse	1,250.00
Salary—Sanitary inspector	300.00
Auto maintenance	700.00
Medical supplies and sundries	600.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Office supplies	
New equipment	200.00
Dental clinic	300.00
Detention hospital	1,500.00
Garbage disposal	100.00
City Market	9,000.00
Miscellaneous expenditures	150.00
	500.00
	\$18,800.00

Total Department of Public Health and Safety

DEPARTMENT OF LIGHT AND POWER.

Operating and maintenance		\$ 69,500.00
General extensions to plant	\$ 67,000.00	
Interest on bonds	20,000.00	
Taxes—City corporate	11,010.00	
Payment of bonds	14,029.58	
Replacing transmission line	28,000.00	
Ornamental street lighting in residence district....	28,000.00	
	2,000.00	\$170,039.58

DEPARTMENT OF WATER.

Operating and maintenance	\$ 34,350.00	
Construction and improvements	5,000.00	
Interest on bonds	270.00	
Taxes—City corporate	3,411.13	\$ 43,031.13

PUBLIC SCHOOLS.

Amount certified by Board of Education	\$115,000.00	
One mill tax—approximately	11,900.00	\$126,900.00

PETER WHITE PUBLIC LIBRARY.

One mill tax—approximately	\$ 11,900.00	
Estimated expenditures in excess of the one mill tax	4,100.00	\$ 16,000.00

Total Estimated Expenditures	\$565,820.71
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And resolved, that this commission do meet on Monday, April 25th, 1927, at 4 o'clock p. m., for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the city clerk publish said estimates and notice of said hearing, as required by the city charter.

This resolution signed by:

G. A. CARLSON.

JOHN TIERNEY.

Yeas—Mayor Robertson, Commissioners Carlson, 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:

Peter White Public Library—	
James Pickands & Co., Ltd.,	
coal	\$ 113.74
The Baker & Taylor Co.,	
books	435.09
Business Book Publishing	
Co., books	2.97
Good Housekeeping, books..	8.70
Library Book House, books.	88.19

New Method Book Bindery,	
Inc., books	148.35
C. A. Nichols Publishing Co.,	
books	99.75
The H. W. Wilson Co.,	
books	2.75
American Library Assn.,	
subscriptions	10.00
The F. W. Faxon Co., sub-	
scription	.90
Consolidated Fuel & Lumber	
Co., lumber	184.53
Johnson & Hytinen Electric	
Shop, wiring	150.72
Philip L. Hopkins, plumbing	183.24
C. F. Samuelson & Son,	
supplies	8.15
F. E. Spear & Sons, paint,	
etc.	112.00
Stewart Zryd, painting	319.91
Flanigan Brothers, drayage.	22.72
Gaylord Brothers, supplies..	11.40
Kelly Hdw. Co., supplies	12.85
Marquette Steam Laundry	
& Dye Works, laundry ...	3.50
Michigan Bell Telephone Co.,	
service	5.45
The Quality Hdw., supplies..	3.12
Margaret H. Smith, postage	
and supplies paid for	2.17
Frederick A. Stokes Co., sup-	
plies	1.13

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Tonella & Sons, supplies ...	2.07	Edison Lamp Works, lamps	325.39
U. P. Office Supply Co., supplies	7.90	Kurz Electric Service Co., supplies	8.10
A. C. McClurg & Co., books.	4.66	Marquette County Treas., taxes	147.97
Dept. of Light and Power, street lighting	1,428.01	W. J. Des Jardins, gasoline.	44.75
Pay Roll—Board of election	264.00	Chas. Cummings, engineering services	24.25
Robt. P. Byrne, City Treas. (petty cash) stamped envelopes and supplies paid for	80.93	Central States General Electric Supply Co., supplies.	1.22
Michigan Bell Telephone Co., service	92.81	Sangamo Electric Co., supplies	24.75
H. A. Wilsey, supplies	3.50	W. A. Robertson, auto supplies	21.55
W. F. McCombie, labor	8.00	Ernest Riopelle, labor	81.00
Mrs. Eda Piper, sewing curtains	2.18	Bingham & Taylor, supplies	8.47
Western Union Telegraph Co., service	8.72	Lake Superior & Ishpeming Ry. Co., track rental	9.81
Mining Journal Co., Ltd., printing	46.50	Duluth, South Shore & Atlantic Ry. Co., freight ...	9.67
The Jos. Lay Co., Inc., supplies	.80	On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
Kimble Glass Co., supplies...	5.62	Yeas—Mayor Robertson, Commissioners Carlson, McCormick and Tierney.	
Lakeside Iron Works, repairs	13.38	Adjourned.	
Kelly Mfg. Co., supplies	7.50		
Marquette Independent Oil Co., fuel oil and gasoline.	132.70		

MARY A. HOGAN,
City Clerk.

Wm. Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 18th, 1927.

Regular meeting at the City Hall, April 18, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$9.76.

Petition received from Matt Maki and 36 others relative to repairing the following streets: Wilkinson Avenue between White street and Union street; Harlow street between Presque Isle Avenue and Wilkinson Avenue; Longyear Avenue between Hawley street and Harlow street and Union street from the corner of Presque Isle Avenue to Wilkinson Avenue.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said petition was referred to the department of public works.

Yeas—Mayor Robertson, Commissioners Carlson, 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 performed, or materials furnished, were presented and read, viz: Pay Roll—Dept. of Public

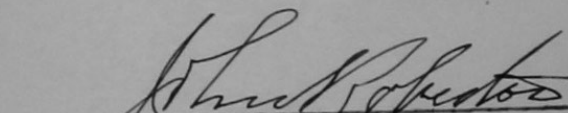
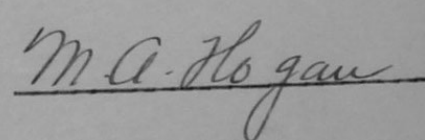
Works\$1,878.48
Zion institutions and industries, supplies 8.71

Mining Journal Print Shop, final payment—City's Annual reports — 1922-1925 inclusive 229.00
F. E. Wester, sawdust 1.50
W. A. Robertson, rent of car and automobile supplies... 83.75
Negaunee Auto Body Works, painting car 110.00
Duluth, South Shore & Atlantic Ry. Co., freight 37.64
H. A. Wilsey, chemical supplies 42.00
Oak Hill Poultry Farm, pigeons 6.25
Frank Rublein, hay 98.94
General Electric Co., supplies 53.36
Edison Lamp Works, supplies 61.61
Kelley - How - Thomson Co., supplies 20.68
Goheen Corp., supplies 10.45
Julius Andrae & Sons Co., supplies 32.99
Duluth, Electrical Supplies Co., supplies 1.33
On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 25th, 1927.

Regular meeting at the city hall, April 25, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$56.50.

Communications received:

From the Women's Relief Corps, No. 188, requesting donation for the purchase of flowers for decorating soldiers' graves Memorial day; and on motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, a donation of \$50 was granted.

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

From the Memorial General Committee, requesting donation of \$150 to help defray the expenses incurred in connection with the Memorial day program.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, a donation of \$150 was granted.

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

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

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

Annual Appropriation Bill and Tax Levy Order for 1927.

Whereas, on April 11, 1927, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 25, 1927, for public hearing upon said estimates; and

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

Resolved, That the several sums and amounts of money estimated and

determined upon in the said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

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

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

For the Department of Accounts and Finances; the amount of said sums, to-wit, eight thousand three hundred (\$8,300.00) dollars;

For the Department of Public Works; the amount of said sums, to-wit, one hundred nine thousand three hundred fifty (\$109,350.00) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit, sixty-nine thousand five hundred (\$69,500.00) dollars;

For the Department of Light and Power; the amount of said sums to-wit, one hundred seventy thousand thirty-nine and 58-100 (\$170,039.58) dollars; to be derived from the income of that department.

For the Department of Water; the amount of said sums, to-wit, forty-three thousand thirty-one and 13-100 (\$43,031.13) dollars; to be derived from the income of that department.

For the Peter White public library, in addition to the one mill tax, the amount of said sums, to-wit, four thousand one hundred (\$4,100.00) dollars.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

with the next general tax levy and paid into the several funds of the city, the amount of one hundred sixty-six thousand eighty-one and 53-100 (\$166,081.53) dollars; and be it further

Resolved, That said sum of one hundred sixty-six thousand eighty-one and 53-100 (\$166,081.53) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column on said roll to be designated "General Tax"; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the city of Marquette, the sum of one hundred fifteen thousand (\$115,000.00) dollars; together with and in addition to the one mill tax required by law; and be it further

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

This resolution signed by:

G. A. CARLSON,
E. J. HUDSON.

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

On motion of Commissioner Carlson, supported by Commissioner Hudson, 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 April 25, 1927, 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 Street Fund the sum of seventy-six thousand eighteen and 57-100 (\$76,018.57) dollars;

For the Park Fund the sum of eight thousand one hundred fifty-five and 13-100 (\$8,155.13) dollars;

For the Cemetery Fund the sum of three thousand nine hundred forty-two and 90-100 (\$3,942.90) dollars;

For the Police Fund the sum of eighteen thousand three hundred eighteen and 23-100 (\$18,318.23) dollars;

For the Fire Fund the sum of thirty-one thousand two hundred fifty-nine and 52-100 (\$31,259.52) dollars;

For the Peter White Public Library

Fund the sum of nine hundred forty-eight and 89-100 (\$948.89) dollars in addition to the one mill tax required by law;

This resolution signed by:

G. A. CARLSON,
E. J. HUDSON.

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

On motion of Commissioner Hudson, supported by Commissioner McCormick and adopted, the sum of \$450 was appropriated toward the purchase of an ambulance, said sum to be paid to the Marquette Academy of Medicine.

Yeas—Mayor Robertson, Commissioners Carlson, 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:

Pay Roll—Dept. of Public Works	\$574.25
Robert P. Byrne, city treasurer (petty cash) express charges and supplies paid for	10.82
Liepsner & Co., dog license tags	12.36
Standard Oil Co., oil and gasoline	133.71
Universal Oxygen Co., supplies	2.70
American Atmos Corp., supplies	17.85
D. S. S. & A. Ry. Co, freight	246.08
Julius Andrae & Sons Co., supplies	33.57
Electric Household Utilities Corp., supplies	7.69
Northern Supply Co., line material	92.07
French Battery Co., supplies	19.86
L. S. & I. Ry. Co., freight	4.03
Duluth Electrical Supplies Co., supplies	63.70
W. A. Robertson, repairing truck	61.28
The Battery Shop, battery service	3.85

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

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

Adjourned.

MARY A HOGAN,
City Clerk.

[Signature] Mayor

[Signature] City Clerk