# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 3rd, 1927.

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

Present—Mayor Robertson, Commissioners 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, namely:

Public Health and Safety—Mayor Robertson.

Accounts and Finance—G. A. Carlson.

Light and Power—Edward J. Hudson.

Public Works—George McCormick.

Water, including superintendency of Fire Department—John B. Tierney.

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

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

Mr. Martin Flanigan 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 McCormick, 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 condition at once.

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

Health officer's report for the month of December, 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 | $ 778.75 |
| Dept. of Accounts and Finances | 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 |

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| | |
|---|---|
| Robert P. Byrne, city treasurer (petty cash, light deposits refunded, express charges and supplies paid for | 33.71 |
| Oakland Garage, auto repairs and supplies | 66.70 |
| The Stafford Drug Co., supplies | 2.50 |
| U. P. Office Supply Co., supplies | 15.25 |
| Mrs. C. A. Fassbender, garage rent | 5.00 |
| Peter White & Co., insurance | 4.63 |
| W. A. Robertson, auto supplies | 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, supplies | 19.98 |
| Roach & Seeber Co., feed | 42.65 |
| Merchants Hotel, meals—city prisoners | 9.20 |
| Line Material Co., supplies | 9.65 |
| Lakeside Iron Works, welding | 1.50 |
| The P. A. Geier Co., supplies | 13.24 |
| The Electric Meter Engineering Co., supplies | 4.41 |
| Standard Oil Co., gasoline | 22.99 |
| General Electric Co., supplies | 301.21 |
| French Battery Co., batteries | 15.78 |
| Central States General Electric Supply Co., supplies | 80.75 |

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| | |
|---|---|
| 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.

John N Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 10th, 1927.

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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 employes 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 employes 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 | 1,200.00 |
| Dresseler & 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 |

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# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

| | |
|---|---|
| Queen City Garage, auto supplies | 9.40 |
| Gill Glass Co., lamp globes | 178.20 |
| Tauch's Greenhouses, plants—Water Works Park | 4.90 |
| James Pickands & Co., Ltd., coal | 112.90 |
| Mining Journal Co., Ltd., publishing | 126.00 |
| The Stenglein Bindery, supplies | 110.15 |
| Robert P. Byrne, city treasurer (petty cash) express charges, postage and supplies paid for | 49.46 |
| Michigan Bell Telephone Co., service | 93.13 |
| The S. S. White Dental Mfg. Co., supplies | .75 |
| Cheboygan Snow Plow Co., repairs for snow plow | 8.00 |
| Viking Pump Co., electric pumps | 93.06 |
| Illinois Wire & Cable Co., line material | 72.53 |
| W. J. DesJardins, gasoline | 54.55 |
| Edison Lamp Works, lamps | 73.03 |
| Burdick Cabinet Co., supplies | .86 |
| American Water Works Association, membership dues | 10.00 |
| Water Works Engineering, subscription | 3.00 |
| C. R. Nelson, auto repairs | 3.00 |
| Peter White & Co. ,insurance | 68.40 |
| Chas. E. Dolf, insurance | 34.10 |
| A. J. DeVries, insurance | 51.15 |

**—Peter White Public Library—**

| | |
|---|---|
| F. B. Spear & Sons, coal | $ 77.88 |
| American Library Assn. books | 12.79 |
| The Baker & Taylor Co., books | 374.61 |
| A. C. McClurg & Co., books | 9.49 |
| Thos. Nelson & Sons, books | 12.50 |
| Chas. Scribner's Sons, books | 3.50 |
| The H. W. Wilson Co., books | 4.65 |
| American Library Assn., subscription | 2.00 |
| The F. W. Faxon Co., subscription | 1.00 |
| Iron Ore, subscription | 2.00 |
| Burgmeier Book Bindery, rebinding books, etc. | 148.65 |
| The Stenglein Bindery, book binding | 22.50 |
| Flanigan Bros., drayage | 6.81 |
| Gaylord Bros., supplies | 9.00 |
| Gueiff Printing Co., supplies | 8.00 |
| Kelly Hdw. Co., supplies | 3.85 |
| Librarian of Congress, deposit for printed cards | 100.00 |
| Library Bureau, supplies | 2.25 |
| Long's Sales Service, supplies | 3.90 |
| Marquette Steam Laundry, laundry | 1.29 |
| Sam Methereil, labor | 9.00 |
| Michigan Bell Telephone Co., service | 6.19 |
| Mining Journal Print Shop, supplies | 15.50 |
| Pendill's Pharmacy, supplies | .25 |
| Margaret H. Smith, express charges, postage and supplies paid for | 29.22 |
| U. P. Office Supply Co., supplies | 7.10 |
| Irene Finnegan, holly wreaths | 5.50 |

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.

John Robertson Mayor

M. A. Hogan City Clerk

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# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 17th, 1927.

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

Present—Mayor Robertson, Commissioners 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 corner of College and Lincoln avenues. Action deferred for one week.

A committee of physicians appeared before the commission and advocated 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 materials 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, blacksmithing | 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., supplies | 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 Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

M. A. Hogan 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, expreses charges and supplies paid for ...... | $ 45.1[illegible] |
| 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 building ............ | 132.35 |
| 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.

John Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 31st, 1927.

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

Present—Mayor Robertson, Commissioners 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 adopted, that the same be referred to the department of public affairs.

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

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

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

Moved by Commissioner Carlson, supported by Commissioner McCormick, and adopted, that suitable resolution be prepared expressing sympathy for the family of the late George P. Brown, City Attorney.

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

Subject to approval by the Department of Public Works it was decided that the City will allow Sands Township 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 furnished, were presented and read, viz:

| | |
|---|---|
| Robt. P. Byrne, City Treas. (petty cash) stamped envelopes and supplies paid for | $106.13 |
| H. H. Bergh, profesisonal services, dental clinic .... | 210.00 |
| W. A. Robertson, auto supplies and repairs ......... | 73.09 |
| Peter White & Co., insurance | 102.18 |
| American Medical Assn., subscription ...... .......... | 3.00 |
| Kelly-How-Thompson Co., supplies .......... .......... | 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., merchandise ...... ........... | 8.82 |
| Beardslee Chandelier Mfg. Co., supplies ........ ......... | 4.19 |
| D. S. S. & A. Railway Company, Freight ............ | 13.12 |

On motion of Commissioner Carlson, 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.

John Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 7th, 1927.

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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 |

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| | |
|---|---|
| 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 |
| Western Union Telegraph Co., time service ........ | 1.50 |
| Kennedy Automatic Service, service ............. | 4.15 |
| Marquette Steam Laundry & Dye Works, laundry.. | 14.00 |
| U. P. Office Supply Co., supplies ...... .. ...... | 17.45 |
| The Stenglein Bindery, supplies .... .... ......... | 9.50 |
| Stafford Drug Co., supplies ....... .. .......... | 3.00 |
| Mrs. C. A. Fassbender, garage rent .... .......... | 5.00 |
| Marquette Independent Oil Co., fuel oil and gasoline . | 111.80 |
| Pendill's Pharmacy, supplies ...... .. ........ | 81.90 |
| Wm. Dorais, garbage disposal—contract ........... | 700.00 |
| Mining Journal Co., Ltd., printing ................ | 32.40 |
| The Rexine Co., supplies .. | 27.51 |
| Consolidated Fuel & Lumber Co., coal ............ | 247.08 |
| Flanigan Brothers, drayage | 31.80 |
| Cloverland Auto Co., auto supplies .... ........... | 2.64 |
| Standard Oil Co., gasoline | 76.44 |
| The Quality Hdw., supplies | 8.80 |
| Kelly Hdw. Co., supplies.. | 52.49 |
| H. H. Pellow, repairs .... | 14.45 |
| U. P. Tractor Co., supplies | 49.78 |
| Cheboygan Snow Plow Co., repairs for snow plow.. | 25.00 |
| E. W. Cork Garage, supplies ...... ............ | 3.15 |
| Roach & Seeber Co., feed.. | 95.80 |
| C. R. Nelson, auto repairs and supplies ............ | 17.60 |
| Marquette Builders Supply Co., coal ................ | 94.00 |
| Geo. Millward, blacksmithing ...... ............. | 28.85 |
| W. N. Trotochaud, supplies .. ................ | 8.80 |
| Westinghouse Electric & Mfg. Co., supplies ...... | 14.25 |
| Louis Getz, supplies ...... | 7.05 |
| General Electric Co., supplies .... ............... | 4.38 |
| Marathon Electric Mfg. Co., merchandise ...... | 56.45 |
| Julius Andrae & Sons Co., supplies ...... ......... | 2.75 |
| Levine Brothers, supplies. | .60 |
| James Pickands & Co., Ltd., coal .............. | 95.43 |
| D. P. Hornbogen, professional services ......... | 2.00 |
| Lake Superior & Ishpeming RR Co., freight .... | 1.92 |
| Queen City Garage, supplies ...... .. ......... | 4.00 |
| Duluth Electrical Supplies Co., supplies ........... | 66.43 |
| Marshall-Wells Co., supplies ...... .... ....... | 22.14 |
| Illinois Electric Co., supplies ...... ...... ...... | 32.72 |
| Duluth, South Shore & Atlantic RR Co., freight.. | 12.59 |
| Chas. E. Dolf, insurance—fire truck ............ | 125.83 |

**—Peter White Public Library—**

| | |
|---|---|
| James Pickands & Co., Ltd., coal .... ................$ | 91.43 |
| F. B. Spear & Sons, coal and wood .................... | 79.68 |
| American Library Assn., supplies ................ | .50 |
| The Baker & Taylor Co., books .... ............... | 5.82 |
| Bureau of Public Personnel Administration, books ... | 2.15 |
| Elm Tree Press, book ...... | 1.00 |
| The Macmillan Co., books.. | 8.34 |
| The American-Scandinavian Foundation, subscription.. | 3.00 |
| R. R. Bowker Co., subscription ...... .. ........... | 5.00 |
| The F. W. Faxon Co., subscription .... ............ | 4.75 |
| The Mining Gazette Co., subscription ...... .. ....... | 7.80 |
| The H. W. Wilson Co., subscriptions ...... .. .... | 69.75 |
| Brabandt & Valters Book Binding Co., re-binding .... | 109.10 |
| Consolidated Fuel & Lumber Co., glass, etc. .......... | 10.10 |
| Melvin Jensen, plastering .. | 134.69 |
| S. W. Zryd, painting ...... | 41.75 |
| American Library Assn., membership dues .... ... | 5.00 |
| Gaylord Brothers, supplies.. | 4.60 |
| Getz Dept. Store, supplies.. | 7.60 |
| Kelly Hdw. Co., supplies.... | 1.60 |
| Marquette Steam Laundry & Dye Works, laundry.... | 1.08 |
| Michigan Library Assn. dues | 2.00 |
| Margaret H. Smith, postage and supplies paid for..... | 5.89 |
| U. P. Office Supply Co., supplies ...... .... ...... | .45 |

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.

John Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 14th, 1927.

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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 (Police 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.

John Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 21st, 1927.

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

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

Fees reported collected by city clerk, $113.50.

Communication received from W. E. Nelson relative to erecting and maintaining a gasoline service station 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, subscription | 4.00 |
| Gustafson Typewriter Exchange, typewriter | 84.75 |
| W. F. McCombie, labor | 8.00 |
| Lakeside Iron Works, repairing snow plows, etc... | 22.43 |
| Wm. B. Lunn, professional services | 5.00 |
| Radiator Repair Shop, repairs | 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., supplies | 1.04 |
| The Michigan Stove Co., supplies | 10.80 |
| Electric Household Utilities Corp., supplies | 16.17 |
| French Battery Co., batteries | 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 Electric Supply Co., supplies.. | 26.78 |
| Duluth, South Shore & Atlantic Ry. Co., freight | 83.24 |
| Electro Bleaching Gas Co., chlorine | 57.40 |
| Neptune Meter Co., meter parts | 39.00 |
| Hersey Mfg. Co., water meter | 142.40 |
| Pittsburgh Meter Co., meter supplies | 30.43 |
| E. I. Du Pont De Nemours & Co., supplies | .50 |

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

M. A. Hogan City Clerk

Marquette city_commission proceedings_1927_15.TIF

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 28th, 1927.

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

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

Fees reported collected by city clerk, $57.25.

The mayor announced the appointment of W. S. Hill, as city attorney, 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 Hudson, supported by Commissioner Carlson, and adopted, such appointment of Mr. W. S. Hill, as city attorney, 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 treasurer (petty cash) express charges and supplies paid for | $ 18.68 |
| Mrs. C. A. Fassbender, garage rent | 5.00 |
| Mrs. Eda Piper, sewing laboratory uniforms | 16.00 |
| The Ideal Heating & Plumbing 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., supplies | 48.01 |
| W. A. Robertson, auto repairs 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 Electric 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 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.

John Robertson Mayor

M. A. Hogan 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 | 915.00 |
| Peter White Public Library | 836.58 |
| 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 & Seeber 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 |
| Edison Lamp Works, supplies | 20.29 |
| Federal Electric Co., supplies | 1.00 |
| Gainaday Electric Co., supplies | 3.31 |
| Willesen's News Depot, supplies | .70 |
| Electric Household Utilities Corp., supplies | 7.64 |
| Philadelphia Electrical & Mfg. Co., supplies | 20.70 |
| G. Q. Electric Co., supplies | 5.09 |
| D. S. S. & A. Ry. Co., freight | 7.85 |
| E. W. Cork Motor Co., supplies | 2.40 |
| James Pickands & Co., Ltd., coal | 78.00 |
| E. I. DuPont De Nemours & Co., explosives | 102.69 |

**Peter White Public Library.**

| | |
|---|---|
| F. B. Spear & Sons, coal ...$ | 73.72 |
| The Baker & Taylor Co., books | 59.32 |
| The Camp Fire Outfitting Co., books | 1.50 |
| Finnish Lutheran Book Concern, books | 1.50 |
| A. C. McClurg & Co., books | 12.21 |
| D. Van Nostrand Co., books | 18.90 |
| The H. W. Wilson Co., books | 21.40 |
| Children, subscription | 2.50 |
| Kardex Rand Sales Corp., supplies | 55.18 |
| H. H. Pellow, repairs | 80.77 |
| Dept. of Water, water rates | 18.52 |
| Flanigan Brothers, drayage | 16.40 |
| Marquette Steam Laundry & Dye Works, laundry | 2.10 |
| Michigan Bell Telephone Co., service | 5.45 |
| Mining Journal Print Shop, supplies | 21.30 |
| Margaret H. Smith, postage and supplies paid for | 5.64 |
| Frank H. Whittaker, supplies | 1.50 |

On motion of Commissioner Hudson, 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.

John Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 14th, 1927.

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

Present—Mayor Robertson, Commissioners Carlson, Hudson, McCormick 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 materials 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., supplies | 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 Electric 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 & Atlantic Ry. Co., freight | 10.42 |

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

M. A. Hogan City Clerk

Marquette city_commission proceedings_1927_19.TIF

# 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 2119 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 | 24.59 |
| 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 |
| Guelff 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.

John Robertson Mayor

M. A. Hogan City Clerk

Marquette city_commission proceedings_1927_20.TIF

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 28th, 1927.

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

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

Fees reported collected by city clerk, $6.25.

Communication received from residents of the block bounded by Ridge, High, Arch and Pine streets, relative to a nuisance maintained in said block.

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the Department of Public Health and Safety was instructed to make an investigation and submit report at the next regular meeting.

Yeas—Mayor Robertson, Commissioners 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 Hudson, supported by Commissioner McCormick, and adopted, the so-called Indiana Tax Plan was opposed.

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

Mr. Hubert Wolf appeared before the commission and requested permission to erect a store building on the present site of the battery service station on Champion street.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the issuance of a permit for the construction of said building was directed.

Yeas—Mayor Robertson, Commissioners 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 reported 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 revenue of the city for the year from all sources other than for the tax levy; which certificate was ordered filed.

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

| | |
|---|---|
| Robert P. Byrne, city treasurer, (petty cash) express charges and supplies paid for | $ 19.40 |
| Martin A. Cleven, 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 | 37.36 |
| 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 McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

M. A. Hogan 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 | 872.36 |

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| | |
|---|---|
| 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. Dorais, 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 | 5.00 |
| 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 | 75.10 |
| 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.

John 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 reecived 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 |

| | | | |
|---|---|---|---|
| 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 | | | $ 67,500.00 |
| Operating quarry and crusher | | | $ 25,000.00 |
| **Parks—** | | | |
| 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 |

| | | | |
|---|---|---|---|
| Office supplies | 200.00 | | |
| New equipment | 300.00 | | |
| Dental clinic | 1,500.00 | | |
| Detention hospital | 100.00 | | |
| Garbage disposal | 9,000.00 | | |
| City Market | 150.00 | | |
| Miscellaneous expenditures | 500.00 | $18,800.00 | |
| Total Department of Public Health and Safety | | | $ 69,500.00 |

### DEPARTMENT OF LIGHT AND POWER.

| | | |
|---|---|---|
| Operating and maintenance | $ 67,000.00 | |
| General extensions to plant | 20,000.00 | |
| Interest on bonds | 11,010.00 | |
| Taxes—City corporate | 14,029.58 | |
| Payment of bonds | 28,000.00 | |
| Replacing transmission line | 28,000.00 | |
| Ornamental street lighting in residence district | 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 |

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., subscription | .90 |
| Consolidated Fuel & Lumber Co., lumber | 184.53 |
| Johnson & Hytinen Electric Shop, wiring | 150.72 |
| Philip L. Hopkins, plumbing | 186.24 |
| 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., supplies | 1.18 |

| | |
|---|---|
| Tonella & Sons, supplies ... | 2.07 |
| U. P. Office Supply Co., supplies ...... .......... | 7.90 |
| A. C. McClurg & Co., books | 4.66 |

| | |
|---|---|
| Dept. of Light and Power, street lighting ........... | 1,428.01 |
| Pay Roll—Board of election | 264.00 |
| Robt. P. Byrne, City Treas. (petty cash) stamped envelopes and supplies paid for ........ .... ......... | 80.99 |
| Michigan Bell Telephone Co., service ...... ........... | 92.81 |
| H. A. Wilsey, supplies ..... | 3.50 |
| W. F. McCombie, labor .... | 8.00 |
| Mrs. Eda Piper, sewing curtains ........ ........... | 2.18 |
| Western Union Telegraph Co., service .............. | 8.72 |
| Mining Journal Co., Ltd., printing ........ ........ | 46.50 |
| The Jos. Lay Co., Inc., supplies ........ ............ | .80 |
| Kimble Glass Co., supplies... | 5.62 |
| Lakeside Iron Works, repairs ...... .............. | 13.38 |
| Kelly Mfg. Co., supplies .... | 7.50 |
| Marquette Independent Oil Co., fuel oil and gasoline | 132.70 |
| Edison Lamp Works, lamps | 325.39 |
| Kurz Electric Service Co., supplies ...... .......... | 8.10 |
| Marquette County Treas., taxes ........ ........... | 147.97 |
| W. J. Des Jardins, gasoline | 44.75 |
| Chas. Cummings, engineering services ............. | 24.25 |
| Central States General Electric Supply Co., supplies | 1.22 |
| Sangamo Electric Co., supplies ........ .... ....... | 24.75 |
| W. A. Robertson, auto supplies ........ ........... | 21.55 |
| Ernest Riopelle, labor ..... | 81.00 |
| Bingham & Taylor, supplies | 8.47 |
| Lake Superior & Ishpeming Ry. Co., track rental .... | 9.81 |
| Duluth, South Shore & Atlantic Ry. Co., freight ... | 9.67 |

On motion of Commissioner Carlson, 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.

John Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 18th, 1927.

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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 | 83.76 |
| 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.

John Robertson Mayor

M. A. Hogan City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 25th, 1927.

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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 fire 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 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 Commisisoner 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 | $574.26 |
| 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 | 61.38 |
| 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.

John Robertson Mayor

M. A. Hogan City Clerk