

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 2nd, 1927.

Regular meeting at the City Hall, May 2, 1927, 4 p. m.

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

Fee reported collected by city clerk, \$162.50.

Communications received:

From Minck & Olaison relative to purchasing the Marquette Water Works. Filed.

From Mr. K. I. Sawyer relative to a detention hospital. Filed.

Health Officer's report for the month of April, 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	\$ 890.25
Pay roll, Dept. of Accounts & Finances	1,015.00
Pay roll, Dept. of Public Works	4,465.39
Pay roll, Dept. of Public Health & Safety, police and health	1,852.00
Pay roll, Dept. of Public Health & Safety, fire Dept.	1,178.00
Pay roll, Dept. of Light and Power	3,651.00
Pay roll, Dept. of Water	961.00
Pay roll, Peter White Public Library	871.18
Savings Bank Insurance Agency, bond premium and insurance	182.38
Mrs. C. A. Fassbender, garage rent	5.00
F. E. Wester, carpenter work	1.60
Abbott Laboratories, supplies	21.60
Marquette National Agency, insurance	111.35
Michigan Co., Inc., supplies	15.34
Frank Stickney, insurance	100.34
Merchants Hotel, meals, city prisoners	9.20

Burroughs Adding Machine Co., supplies	1.18
Chas. E. Dolf, insurance ...	58.20
The Cleveland-Cliffs Iron Co., supplies	3.35
Cork Motor Co., Ford truck	675.25
The Galion Iron Works & Mfg. Co., repairs for street roller	106.62
The Barber Asphalt Co., Cold Repair Cement	121.28
The Barrett Co., Tarvia "B"	1,150.55
The Gamewell Co., supplies	19.69
Duluth, South Shore & Atlantic Ry. Co., freight	13.53
Chas. Cummings, engineering service	158.00
Lake Superior & Ishpeming RR Co., freight	1.86
G. Q. Electric Co., supplies	100.26
Line Material Co., supplies	131.10
Ralco Mfg. Co., supplies	8.05
Gannon Grocery Co., supplies	2.91
Gainaday Electric Co., supplies	6.12
Graybar Electric Co., Inc., wiring material	165.51
General Electric Co., meters	514.71
Central States General Electric Supply Co., supplies	131.77
Westinghouse Electric & Co., transformers and supplies	1,550.45
Amiel J. Toupin, auto supplies	1.75
Upper Michigan Motors Corp., Reo Speedwagon ..	1,411.75
Robert Peters Insurance Agency, insurance	97.90
Alis-Chalmers Mfg. Co., repairs for crusher	348.75

On motion of Commissioner McCormick, supported by Commissioner Hudson, 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 P. ...
Mayor

M. A. Hogan
City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 9th, 1927.

Regular meeting at the City Hall, May 9, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$415.15.

Mr. Harlow A. Clark appeared on behalf of Mrs. Ellen J. Clark relative to the construction of sewer in Michigan street from Oak street to Sixth street, and the grading of West Michigan street from a point 133.75 feet west of Oak street.

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the matter was referred to the department of public works, with power to act, upon condition that the entire cost of said improvement is to be paid by Mrs. Ellen J. Clark upon the completion thereof.

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:

Robt. P. Byrne, City Treas. (petty cash) bond interest, express charges and sup- plies paid for	\$ 59.74
Michigan Gas & Electric Co., service	5.25
Dept. of Light and Power, street lighting and power	1,252.65
U. P. Office Supply Co., sup- plies	7.85
Pendill's Pharmacy, sup- plies	21.85
Tonella & Sons, repairing stool	1.43
Marquette Independent Oil Co., gasoline	85.00
E. H. Sargent & Co., sup- plies	1.94
Wm. Dorais, garbage dispos- al—contract	700.00
Mining Journal Co., Ltd., publishing proceedings ..	102.00
Marquette Steam Laundry & Dye Works, laundry...	21.16
Guelff Printing Co., supplies	7.10
Lakeside Iron Works, re- pairs	16.53

C. F. Samuelson & Son, sup- plies	49.55
C. R. Nelson, auto repairs and supplies	28.25
Marquette Builders Supply Co., coal and cement	127.29
Frank Stickney, insurance..	16.00
Peter White & Co., insur- ance	96.73
The Quality Hdw., supplies	21.13
H. H. Pellow, roofing, etc...	38.05
Geo. Millward, blacksmithing	48.05
Standard Oil Co., gasoline..	105.80
Cloverland Auto Co., auto repairs	14.80
Lake Shore Engine Works, crusher repairs, catch basin covers, etc.	211.79
Kelly Hdw. Co., supplies....	164.87
F. B. Spear & Sons, coal, brick and cement	212.40
Consolidated Fuel & Lumber Co., lumber and brick....	98.91
The Soo Hdw. Co., supplies	48.57
Chas. Cummings, engineer- ing services	38.00
Roach & Seeber Co., feed...	45.35
Frank Rublein, fertilizer and grass seed	13.50
W. A. Robertson, auto sup- plies	3.61
A. E. Belmore, taxi service..	1.00
Clayton P. Frei, rug	9.95
W. N. Trotochaud, supplies.	9.75
Emma J. Boven, magazine subscriptions	17.35
Levine Brothers, supplies...	1.33
Duluth Electrical Supplies Co., supplies	11.64
Julius Andrae & Sons Co., supplies	5.78
Chas. Retaillic, traveling ex- penses—Chicago and re- turn	61.26
Edison Lamp Works, lamps	94.13
The Stafford Drug Co., sup- plies .....	.35
French Battery Co., batter- ies	7.11
Landers, Frary & Clark, sup- plies	2.35
Central States General Elec- tric Supply Co., supplies.	16.44
Jones Chevrolet Sales, auto repairs	6.75
Kelley-How-Thomson Co., supplies	2.79
St. Luke's Hospital, services	8.14
Duluth, South Shore & At- lantic Ry. Co., freight....	6.46

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

W. J. Des Jardins, gasoline 49.23
 James Pickands & Co., Ltd.,
 coal 75.00
 Delf's Grocery, supplies.... 1.12
 Lake Superior & Ishpeming
 R. R. Co., freight 84.00
 Michigan Bell Telephone Co.,
 service 89.11
 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, Huson, 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.

May 16th, 1927.

Regular meeting at the city hall, May 16, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$123.03.

The Department of Public Works submitted an ordinance amending Section Eleven of an ordinance relative to grading, paving and improvement of streets, alleys and public places and the use and protection thereof.

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

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:

Robert P. Byrne, city treasurer (petty cash) bond interest and supplies paid for \$	29.11
Western Union Telegraph Co., service	4.54
Boucher's Drug Store, supplies	20.00
The Stenglein Bindery, supplies	31.50
W. A. Robertson, auto supplies	5.50
Bark River Bridge & Culvert Co., culverts	207.27
The Gamewell Co., supplies	36.01
Duluth Electrical Supplies Co., supplies	8.46
Queen City Garage, auto supplies	4.70
W. J. King, supplies	18.12
L. S. & I. Ry. Co., freight	118.12
Elkhart Foundry & Machine Co., supplies	7.42
Vacuum Oil Co., oil	41.31
Central States General Electric Supply Co., supplies	55.66
—Peter White Public Library—	
Dept. of Light and Power, light and merchandise	22.65

F. B. Spear & Sons, coal and wood	27.50
The Baker & Taylor Co., books	161.83
Hehn & Hoth, books	4.55
Little, Brown & Co., books	11.41
The Macmillan Co., books	30.60
Marvin Radnor, books	.52
D. Van Nostrand Co., books	5.40
Williams & Wilkins Co., books	3.00
The American National Red Cross, subscription	1.00
The Independent, subscriptions	1.65
La Revue Moderne, subscription	3.20
Erabandt & Valters Book Binding Co., binding books	106.53
The Stenglein Bindery, book binding	6.50
J. C. Mich, weather strips	46.20
Tonella & Son, floor covering	79.86
J. E. White, carpenter work	15.00
Flanigan Bros, drayage	12.49
Gaylord Bros., supplies	37.50
Kelly Hdw. Co., supplies	7.25
Hugo E. Kilpela, janitor service	5.00
Marquette Steam Laundry, laundry	.59
Michigan Bell Telephone Co., service	5.45
Milwaukee Wiper Co., supplies	12.13
Poole Bros., book plates, etc.	119.14
The Quality Hdw., supplies	.60
Theodore B. Robertson Products Co., supplies	13.25
C. F. Samuelson & Son, supplies	9.50
Margaret H. Smith, postage and supplies paid for	10.69
U. P. Office Supply Co., supplies	5.80
Chas. J. Gustafson, janitor service	35.00

On motion of Commissioner Hudson, 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.

[Signature] Mayor

[Signature] City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 23rd, 1927.

Regular meeting at the City Hall, May 23, 1927, 4 p. m.

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

Fees collected by city clerk, \$57.50.

Communications received:

From the Women's Relief Corps No. 188, inviting the Commissioners of the City of Marquette to attend the Memorial Day dinner. Filed.

From Mr. Jacob Smith relative to personal property taxes.

Mover by Commissioner Carlson, supported by Commissioner Tierney and adopted, that the personal property tax assessed against Jacob Smith & Son, for the year 1925, in the amount of twenty-five and 65-100 dollars, on account of being erroneously assessed, be written off the books.

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

Moved by Commissioner Carlson, supported by Commissioner Tierney and adopted, that three personal property tax assessed against A. S. Cameron, for the year 1924, in the amount of seventeen and 12-100 dollars, on account of being erroneously assessed, be written off the books.

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:

Pay Roll—Dept. of Public Works	2,110.43
Robt. P. Byrne, city treas. (petty cash) light deposits refunded, bond interest and supplies paid for.....	39.26

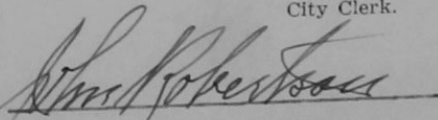
Addressograph Co., supplies	2.31
Geo. N. Conklin, supplies...	3.00
Dept of Water, water rates	359.32
Acme Chemical Co., supplies	15.44
Cloverland Auto Co., automobile truck tires	528.30
The Barber Asphalt Co., Bermudez Road Asphalt..	2,525.60
Schneider & Brown Lumber Co., lumber	46.20
General Electric Co., supplies	62.60
Kelley-How-Thomson Co., supplies	15.25
Sangamo Electric Co., supplies	21.78
Simplex Electric Heating Co., supplies	4.38
Duluth, South Shore & Atlantic Ry. Co., freight....	4.87
American Insulated Wire & Cable Corp., copper wire	10,782.21
Line Material co., supplies.	144.88
Central States General Electric Supply Co., supplies.	6.57
Duluth Electrical Supplies Co., supplies	159.25
Edison Lamp Works, lamps	67.76
Upper Michigan Motors Corp., auto repairs and supplies	84.45
Gannon Grocery Co., supplies	24.75
Lake Superior Boiler & Welding Works, welding hydrant	8.00
Lake Superior & Ishpeming R.R. Co., freight	72.00

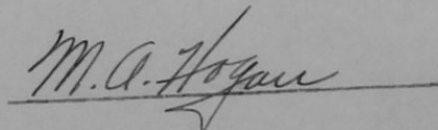
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 6th, 1927.

Regular meeting at the city hall, June 6, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$230 83.

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, Donald McCormick was appointed Deputy City Treasurer, to serve without compensation, during the absence of the Chief of Police.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the department of light and power was authorized to take over the care and upkeep of the tourist camp site.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, that if the commission deems it necessary the light and power department be authorized to purchase the necessary traffic signals.

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

Health officer's report for the month of May, 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:

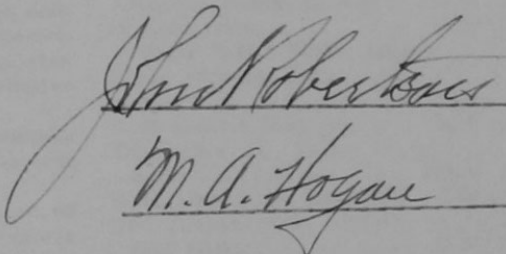
—Pay Roll—

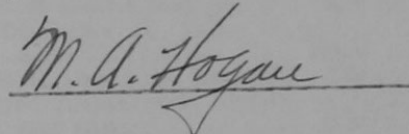
Board of Review	\$ 270.00
Dept. of Public Affairs	810.24
Dept. of Accounts & Finances	1,015.00
Dept. of Public Health & Safety—Health & Police ..	1,829.00
Dept. of Public Health & Safety—Health & Police ..	1,062.00
Dept. of Public Works	3,720.48
Dept. of Light & Power	4,191.48
Dept. of Water	975.00
Peter White Public Library	818.03
First National Bank & Trust Co., bond interest	3,195.00
Union National Bank, bond interest	1,822.50

Marquette County Savings Bank, bond interest	540.00
Robert P. Byrne, city treasurer (petty cash) light deposits refunded, express charges and supplies paid for	33.88
James Pickands & Co., Ltd., coal	150.88
Marquette City Ry. Co., street car tickets	15.00
Guelff Printing Co., supplies	35.40
Western Union Telegraph Co., service	6.33
C. F. Samuelson & Son, supplies	27.31
Marquette Steam Laundry & Dye Works, laundry	10.60
The Stenglein Bindery, binding	12.00
Wm. Dorais, garbage disposal—contract	700.00
Mining Journal Co., Ltd., publishing	43.20
Michigan Gas & Electric Co., service	4.45
W. A. Robertson, auto supplies	4.26
Pendill's Pharmacy, supplies	44.35
The Stafford Drug Co., supplies	5.24
Boucher's Drug Store, supplies	3.75
Mrs. C. A. Fassbender, garage rent	5.00
U. P. Office Supply Co., supplies	6.70
Bard-Parker Co., Inc., supplies	5.35
Gannon Grocery Co., supplies	13.86
The C. C. Iron Co., supplies	2.10
Marquette Independent Oil Co., oil and gasoline	107.60
Flanigan Bros., truck parts and draying	48.76
H. H. Pellow, roofing, etc.	321.93
Chas. Cummings, engineering services	12.50
A. H. Westlake, supplies	6.15
The Quality Hdw., supplies	44.58
Marquette Builders' Supply Co., lumber	61.71
W. J. DesJardins, gasoline	224.86
The Soo Hdw. Co., supplies	36.79
Nufer Cedar Co., slabs	32.00
F. B. Spear & Sons, coal	33.92
Standard Oil Co., gasoline ..	92.30
Lake Shore Engine Works, rebuilding tar tank, catch basin frames, etc.	915.71
Roach & Seeber Co., feed	67.67

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lehnen's Grocery, supplies..	4.53	Levine Bros., plumbing	11.12
C. F. & Lbr. Co., lumber and coal	69.83	Central States General Electric Supply Co., line material	205.50
J. H. Godwin, carpenter work	108.48	D. S. S. & A. Ry. Co., freight	51.35
Jones Chevrolet Sales, Chevrolet coupe and auto repairs	647.85	Cloverland Auto Co., auto repairs	25.80
The Bristol Co., supplies....	1.29	C. R. Nelson, auto repairs...	10.00
Edison Lamp Works, lamps	81.15	Marquette National Agency, insurance	6.68
Line Material Co., supplies	58.71	Pittsburgh Equitable Meter Co., meter supplies.....	50.22
Graybar Electric Co., line material	128.87	Wallace & Tiernan Co., Inc., supplies .....	.48
Illinois Electric Co., supplies	46.41	Oakland Garage, auto repairs	29.95
The Domestic Electric Co., supplies	2.10	Mueller Co., supplies	37.62
Wickstrom's Garage, auto supplies	22.35	L. S. & I. Ry. Co., freight..	118.14
Stern & Field, rubber boots	5.50	On motion of Commissioner Tierney, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid	
Duluth Electrical Supplies Co., supplies	29.86	Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.	
G. Q. Electric Co., supplies	139.86	Adjourned.	
Westinghouse Electric & Mfg. Co., supplies	199.87	MARY A. HOGAN, City Clerk.	
Standard Gas Equipment Corp., supplies	3.74		
Kelley-How-Thomson Co., line material	179.20		

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 13th, 1927.

Regular meeting at the City Hall, June 13, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$33.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the department of public works was authorized to prepare profile, plans and estimate, for the construction of lateral sewers in West Bluff street, from Park Avenue to Lincoln Avenue.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the department of light and power was authorized to install and maintain electric traffic signals at the intersection of Front and Washington streets and Third and Washington streets.

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:

Dept. of Light and Power, street lighting and power.	\$1,317.63
Michigan Bell Telephone Co., service	90.41
Kelly Hdw. Co., supplies ...	69.93
Guelff Printing Co., supplies	8.20
W. A. Robertson, auto repairs and supplies	39.80
Western Union Telegraph Co., service	2.82
F. Wilson & Son, supplies...	.55
Lakeside Iron Works, repairs	21.90
Hoad, Decker, Shoecraft & Drury, blue prints	2.00
W. G. King, lettering signs.	4.00
F. B. Spear & Sons, cement.	34.66
Lake Shore Engine Works, repairs	11.97
Standard Oil Co., fuel oil ...	1,484.15
Chas. Cummings, engineering service	77.45
Barber Asphalt Co., Ber- mudez road asphalt	1,305.65

Cleveland-Cliffs Iron Co., steam hose, etc.	8.00
Cork Motor Co., supplies	17.50
Geo. Millward, blacksmith ..	25.50
Tonella & Sons, on flag	3.75
W. N. Trotochaud, supplies	6.25
J. W. Bennett & Son, rubber boots	5.00
The B. & B. Tire Shop, auto supplies and repairs	63.00
Central State General Electric Supply Co., line material	246.37
Duluth Electric Supplies Co., supplies	37.30
Edison Lamp Works, lamps	159.05
Radiator Repair Shop, repairing lawn mower	2.00
Duluth, South Shore & Atlantic Ry. Co., freight	4.02
Delf's Grocery, supplies	3.90
Lake Superior & Ishpeming RR. Co., freight on rock ..	48.00
H. Ruhl, maps	23.20

Peter White Public Library.

James Pickands & Co., Ltd., coal	35.00
F. B. Spear & Sons, coal ...	24.50
The Baker & Taylor Co., books	171.20
Dodd, Mead & Co., Inc., books	5.80
New Method Book Bindery, Inc., books	28.01
J. H. Sears & Co., Inc., books	2.91
American Library Assn., supplies	7.07
Baptist Union, meals served	5.25
Dept. of aWter, service	16.45
Delf's Grocery, supplies ....	.75
Flanigan Brothers, drayage.	5.18
Marquette Steam Laundry, laundry .....	.71
Michigan Bell Telephone Co., service	5.45
Mining Journal Print Shop, supplies	17.10
Margaret H. Smith, express charges, supplies and services paid for	16.31
John W. Spear, grass shears	2.00
Mrs. P. B. Spear, napkins ..	1.80
The Stenglein Bindery, supplies	1.00

On motion of Commissioner McCormick, 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.

Wm. Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 20th, 1927.

Regular meeting at the city hall, June 20, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$28.60.

Communications received:

From George Rouman asking permission to erect an electric sign at the corner of Hewitt Avenue and Third street. Referred to the Department of Light and Power.

From Harold R. Oates asking permission to erect an electric sign at 221 West Washington street. Referred to the Department of Light and Power.

From A. Syverson relative to National Safety Council. Filed.

Moved by Commissioner Carlson, supported by Commissioner Hudson, and adopted, that the settlement offered by the Marshal Wells company of Duluth, receiver for W. J. King's Hardware store, be accepted upon payment of balance due on the personal taxes assessed against said W. J. King's Hardware store for the year 1924 and 1925.

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

On motion of Commissioner McCormick, supported by Commissioner Hudson, the following was adopted.

Resolved, That it is proposed by the commission to make the following sewer improvement, viz:

The construction of a four-inch tile lateral sewer to extend 36 lineal feet from the main sewer to the following properties on West Bluff street, between Park Avenue and Lincoln Avenue, in Nester's Addition, which improvement is hereby designated "The West Bluff Street Sewer Improvement No. 2;" and

Resolved, That it is hereby determined that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefore in the following proposed assessment district, viz:

Block No. 8, Lots No. 4, 5, 7 and 10.

Block No. 1, Lots No. 18, 19, 20, 21, 22 and 24.

Block No. 2, Lots No. 15, 16, 17, 19, 20, 27 and 29.

Block No. 7, Lots No. 4, 5, 8, 9, 10, 11, 12, 13, 14 and 15, in Nester's Addition, and

Resolved, That the Department of Public Works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefore; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

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

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

Whereas, Pursuant to the directions of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The West Bluff Street Sewer Improvement No. 2," together with the department's estimate in detail of the cost of such improvement attached thereto;

Resolved, That said profile, plat and diagram and estimate of the cost of said proposed improvement are hereby adopted and ordered placed on file with the city clerk, and

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of \$777.60 shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of \$777.60.

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	\$2,448.87
Robert P. Byrne, city treasurer (petty cash) express for	15.51
charges and supplies paid Marquette Builders' Supply Co., cement	157.90
Chain Belt Co., supplies...	3.75
Spray Engineering Co., supplies	9.18
Adolph Cannet, construction of concrete walks	12.00
Standard Oil Co., oil and gasoline	74.83

Savings Bank Insurance Agency, insurance	25.80
The Gamewell Co., supplies	53.63
Frank Rublein, feed	70.26
A. G. Orton Co., supplies..	6.25
Nordberg Mfg. Co., supplies	5.17
Geo. Millward, blacksmithing	6.75
Fairbanks, Morse & Co., pumping outfit	110.67
Edison Lamp Works, lamps	68.57
Central States General Electric Supply Co., supplies..	7.25
Great Northern Electric Supply Co., supplies	41.62
French Battery Co., supplies	19.87
Graybar Electric Co., line material	431.54
D. S. S. & A. Ry. Co., freight	26.92
Line Material Co., supplies	35.77
W. J. Johnston, expenses attending Water Works' convention	53.60
Electro Bleaching Gas Co., chlorine	55.40
L. S. & I. Ry. Co., freight..	279.34
Wm. Parent, supplies .....	.90
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.

Wm. Robertson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 27th, 1927.

Regular meeting at the city hall, June 27, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$14.60.

Communications received:

From residents on Fitch avenue petitioning for construction of sewer on Fitch avenue between Norwood street and Wright street. Referred to the Department of Public Works.

The Marquette Home Building company presented profile and requested permission to extend sewer in West Magnetic street from the manhole in Lee street to the center of Seventh street.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, permission for the construction of sewer in West Magnetic street was granted.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the city attorney was instructed to take such action as necessary to condemn houses on lots 8 and 9, block 3, Cleveland Iron Mining Company Addition.

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

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

Resolved, That for the purpose of selling and furnishing electricity to Mr. L. G. Kaufman at his premises northwest of Marquette, known as Granot Loma Lodge, the commission, in behalf of the city of Marquette, enter into a contract with the Lake Superior & Ishpeming Railroad company for the use of its right-of-way for the route of the transmission line to transport the electric current; and that such agreement shall be in the form of agreement submitted by said railroad company and now before the commission; and that the mayor and city clerk are hereby authorized and directed to execute said contract in behalf of said city.

Yeas—Mayor Robertson, Commis-

sioners Carlson, Hudson, McCormick and Tierney.

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the city attorney was instructed to prepare and submit for consideration, an amendment to the city ordinance relative to railway construction and operation.

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

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

Whereas, The assistant assessor has made and duly certified to the commission special assessment roll No. 199 for "The West Bluff Street Sewer improvement."

Resolved, That such assessment roll is hereby approved.

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,

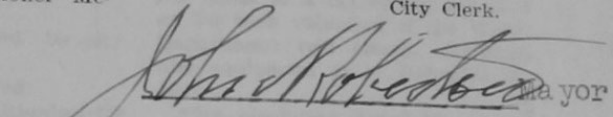
W. A. Robertson, auto repairs and supplies	\$ 46.65
Mining Journal Print Shop, printing proceedings ...	13.50
F. Wilson & Son, supplies..	2.00
The Rexine Co., supplies...	27.05
Addressograph Co., supplies	35.58
W. G. King, traffic signs...	20.00
The Barber Asphalt Co., Bermudez Asphalt	1,302.90
Chas. Cummings, engineering service	16.60
Gannon Grocery Co., supplies	13.86
J. H. Godwin, erecting buildings—Tourist Camp	633.28
Chas. Retailic, traveling expenses — attending convention—Atlantic City....	161.33
Graybar Electric Co., Inc., line material	88.48
The Premier Service Co., supplies .....	.70
L. S. & I. Ry. Co., freight..	75.36
Great Northern Electric Appliance Co., supplies ...	63.87
Carbolineum Wood Preserving Co., Carbolineum	116.62

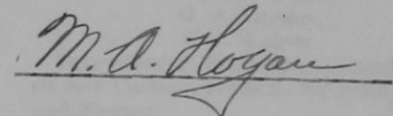
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Central States General Electric Supply Co., supplies . . . 11.00
Republic Cedar Co., cedar poles 2,108.68
Marquette National Agency, insurance 27.50
Allis - Chalmers Mfg. Co., crusher repairs 42.70
On motion of Commissioner Mc-

Cormick, 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.

July 11th, 1927.

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

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

Fees reported collected by city clerk, \$76.

Communications received:

From 14 taxpayers petitioning for the construction of sewer on Hampton street east of Marble street to the lake, on Marble street south of Hampton street, on Furnace street east of Marble street. To be a trunk sewer line.

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

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

From the Marquette Fire Department, relative to an appropriation of \$375 for the purpose of defraying expenses to the firemen's convention at Ontonagon.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of the Marquette Fire Department was authorized.

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

The bond of Roger Tansy for the construction of sewer and grading of West Michigan street from Oak street to Sixth sewer was presented, and

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, said bond was accepted and approved.

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 sum of \$14,029.58 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½ per cent on 2-3 book valuation of the Light and Power Department real estate, buildings and equipment as of December 31, 1926; and

Resolved, that the sum of \$3,411.13 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½ per cent on 2-3 book valuation of the Water Department real estate, buildings and equipment as of December 31, 1926.

This resolution signed by:

G. A. Carlson,
E. J. Hudson.

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

Health Officer's report for the month of June 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 material furnished, were presented and read, viz:

Pay Roll, Dept. of Public Affairs	\$ 829.00
Pay Roll, Dept. of Accounts and Finances	1,015.00
Pay Roll, Dept. of Public Works	4,123.11
Pay Roll, Dept. of Public Health and Safety, Health and Police	1,820.17
Pay Roll, Dept. of Public Health and Safety, Fire Dept.	1,085.00
Pay Roll, Dept. of Light and Power	4,856.92
Pay Roll, Dept. of Water	952.50
Pay Roll, Peter White Public Library	835.48
Edison Lamp Works, lamps	352.57
Graybar Electric Co., line material	175.70
Central States General Electric Supply Co., supplies	163.01
John A. Roebling's Sons Co., copper wire	2,798.80
Mine Safety Appliances Co., supplies	32.41
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	38.87
Dept. of Light and Power, street lighting and power.	1,267.45
The Chicago Flag & Decorating Co., supplies	10.82
Western Union Telegraph Co., service	6.77

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Wm. Dorais, garbage disposal, contract	700.00	ber Co., lumber and cement	337.99
Marquette Independent Oil Co., gasoline	75.50	Marquette Builders Supply Co., lumber and cement ..	200.52
Mining Journal Co., Ltd., printing	56.40	Roach & Seeber Co., feed ...	52.25
Pendill's Pharmacy, supplies	5.35	Merchant's Hotel, meals, city prisoners	20.80
A. H. Westlake, supplies ...	1.60	W. A. Robertson, one Graham truck, auto supplies and repairs	1,018.35
Mining Journal Print Shop, supplies	2.50	J. H. Godwin, final payment on contract, repairing Fire Hall, Building No. 2	430.00
Michigan Gas & Electric Co., service	4.45	Queen City Garage, auto supplies	7.80
Marquette Steam Laundry & Dye Works, laundry	36.21	Cloverland Auto Co., auto supplies	3.05
E. H. Sargent & Co., supplies	1.52	Goinaday Electric Co., supplies	4.67
U. P. Office Supply Co., supplies	15.92	Standard Gas Equipment Corp., supplies	6.26
The Stenglein Bindery, tax receipts, binding tax roll, etc.	132.50	Westinghouse Electric & Mfg. Co., supplies	49.65
Mrs. C. A. Fassbender, garage rent	5.00	Chas. Cummings, engineering services	118.00
C. F. Samuelson & Son, supplies	79.32	Illinois Electric Co., supplies	46.99
St. Luke's Hospital, X-ray picture	5.00	The Home Decorating Co., rental of decorations	10.00
Tonella & Sons, flag	6.75	Radiator Repair Shop, repairing lawn mower	2.50
Guelff Printing Co., supplies	15.70	Jones Chevrolet Sales, auto supplies	9.65
W. J. Des Jardins, gasoline	204.92	Julius Andrae & Sons Co., ornamental street lighting standards and tops, etc. ..	3,224.41
The Soo Hdw. Co., supplies .	42.71	Peter White & Co., insurance	14.80
Nufer Cedar Co., slabs	16.00	The Quality Hdw., supplies .	57.81
Levine Brothers, plumbing .	21.57	H. A. Wilsey, standard Kaustine lavatory system	536.55
Geo. B. Carpenter & Co., Sewer rods	15.33	Gannon Grocery Co, supplies	4.80
W. E. Nelson, gasoline ...	39.75	Robt. Peters Insurance Agency, insurance	22.20
F. B. Spear & Sons, coal and cement	103.59	Savings Bank Insurance Agency, insurance	83.91
Flanigan Brothers, repairs for truck, teaming, etc. ..	84.43	Washington Street Electric Shop, supplies	1.00
Lake Shore Engine Works, repairing crusher, etc. ...	107.48	Duluth, South Shore & Atlantic Ry., Co., freight ..	221.98
Chas. S. Thoren, recording deed	1.25	Lake Superior & Ishpeming RR Co., freight	124.07
H. H. Pellow, galvanized iron, etc.	18.05	Great Northern Electric Appliance Co., line material, etc.	1,022.12
Willesen's News Depot, supplies	2.50	Randall Hodgkins, cedar poles	92.00
C. R. Nelson, auto supplies and repairs	87.00	Geill's Decorating Store, supplies	7.90
Cork Motor Co., auto supplies	10.65	James Pickands & Co., Ltd., coal	77.63
Standard Oil Co., gasoline .	159.92	N. G. De Haas, water pipe .	634.75
Geo. Millward, blacksmithing	43.65		
G. S. Webb, Campeco asphalt	1,432.46		
Kelly Hdw. Co., supplies ...	145.73		
Jas Pomeroy, blacksmithing	6.25		
W. G. Miller, installing plate glass window	60.20		
Consolidated Fuel & Lum-			

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

W. N. Trotochaud, supplies .....	.50	F. A. Owen Publishing Co., books	5.61
Tauch's Greenhouses, plants	5.00	The D. Van Nostrand Co., books	4.73
H. Blemhuber & Son, grass seed	2.90	Leo F. Burch, plumbing	23.24
Lake Superior & Ishpeming RR Co., track rental	9.81	Consolidated Fuel & Lumber Co., wood	5.00
A. J. DeVries, insurance	34.10	Delf's Grocery, supplies	2.45
Allis-Chalmers Mfg. Co., crusher repairs	4.35	A. B. Dick, Co., supplies	3.06
Michigan Bell Telephone Co., service	99.25	Joe Eisman, labor	1.00
Roger Tansey, construction of sewer in West Michigan Street from Oak to Sixth Street, including grading	1,737.00	Flanigan Brothers, drayage	7.40
Peter White Public Library		Gaylord Brothers, supplies	2.50
F. B. Spear & Sons, coal....	17.50	J. I. Holcomb Mfg., supplies	18.13
American Library Assn., books	3.06	J. W. Johnston, supplies	2.18
The Baker & Taylor Co., books	146.11	Kelly Hdw. Co., supplies	32.85
Hehn & Hoth, rebinding books	96.60	Marquette Steam Laundry & Dye Works, laundry .....	.66
Library Book House, books	7.84	Margaret H. Smith, express charges and postage paid for	17.67
New Method Book Bindery Inc., books	20.62	Tauch's Greenhouses, plants	2.00
A. C. McClurg & Co., books	6.74	On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
The MacMillan Co., books ..	7.57	Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.	
		Adjourned.	
		Mary A. Hogan,	
		City Clerk.	

John Robertson Mayor

Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 18th, 1927.

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

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

Fees reported collected by city
clerk, \$22.

Communications received:

From property owners on West
Ridge street, between Oak street and
Fifth street, petitioning for the con-
struction of curbing.

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, said petition
was referred to the department of
Public Works.

Yeas—Mayor Robertson, Commis-
sioners 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	\$2,075.92
Robt. P. Byrne, City Treas. (petty cash) express charges, stamped envelopes and supplies paid for	103.74
Parke, Davis & Co., sup-	

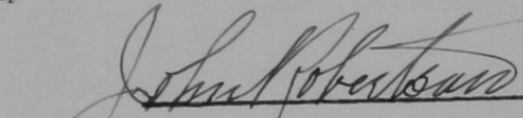
plies,	10.90
W. G. King, lettering signs .	4.50
F. O. Carter, services	7.60
Frank Stickney, insurance .	11.26
Northern Supply Co., cross- arms	136.14
Graybar Electric Co., Inc., supplies	43.04
Central States General Elec- tric Co., supplies	5.17
French Battery Co., bat- teries	35.45
Jos. Tousignant, Cedar poles	261.75
Lake Superior & Ishpem- ing RR Co., freight	60.00
St. Luke's Hospital, serv- ices	24.28
W. A. Robertson, auto sup- plies	24.84
Lakeside Iron Works, weld- ing, etc.	17.46
Standard Oil Co., gasoline ..	56.33
W. E. Nelson, gasoline	58.04
W. J. Des Jardins, gasoline	40.70

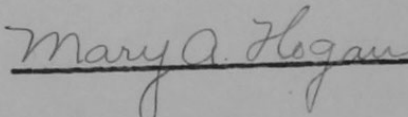
On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Carlson, and adopted, said bills
were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN.
City Clerk.

 John Robertson Mayor

 Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 25th, 1927.

Regular meeting at the City Hall, July 25, 1927, 4 p. m.

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

Communication received from J. S. Donohue requesting permission to erect a store building on Lot 1, Block 3, John Burt's addition.

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the above permit was authorized to be issued, upon the approval of the Department of Public Health and Safety.

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

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

Resolved, That Charles F. Button, municipal judge of this city, be and he is hereby appointed special attorney of the city in all matters not incompatible with the duties of such municipal judge at a salary of fifty dollars a month, payable from July 1, 1927.

On motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, action on the petition for the construction of sewer in Fitch avenue, between Norwood street and Wright street, was deferred pending further investigation.

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

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the verbal request of Raymond Daugherty for the construction of sewer in Palm street was referred to the Department of Public Works for investigation and report.

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:

Robt. P. Byrne, City Treas., (petty cash) stamped envelopes, express charges and supplies paid for.....\$	51.81
Addressograph Co., supplies	4.35
E. H. Sargent & Co., supplies	3.35

Marquette City Ry. Co., street car tickets	5.00
Standard Oil Co., lubricants	7.08
E. S. Bice, Jr., diving boards	17.00
H. Blemhuber & Son, grass seed	2.90
The Gamewell Co., fire alarm box	151.98
W. E. Nelson, gasoline.....	39.75
Malleable Iron Range Co., supplies	4.67
Duluth, South Shore & Atlantic Ry. Co., freight....	113.26
Graybar Electric Co., line material	74.70
Great Northern Electric Appliance Co., supplies ..	5.12
Moloney Electric Co., transformers	500.30
A. W. Hornbogen, professional services	24.00
Fred J. Schultheis, clerical services paid for account of 1927 assessment and tax roll extensions	100.00
Wickstrom's Garage, automobile tires	111.75
Union Clothing Co., rubber boots	12.00
Central States General Electric Supply Co., supplies..	31.23
Westinghouse Electric & Mfg. Co., transformers, etc.	1,109.24
Hannula & Koller, supplies.	.90
Edison Electric Appliance Co., supplies	131.77
American Insulated Wire & Cable Corp., copper wire..	779.16
Northern Supply Co., cross-arms	509.92
Edison Lamp Works, lamps	77.90
General Electric Co., supplies	74.10
New York Belting & Packing Co., rubber hose	30.00
Hamilton Beach Mfg. Co., supplies .....	.64
Marshall-Wells Co., supplies	.44
Julius Andrae & Sons Co., parkway cable and supplies	1,447.53
Muller Co., supplies	10.00
Lake Superior & Ishpeming R. R. Co., freight	72.65
Wm. Vennard, teaming....	6.00

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
Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 1st, 1927.

Regular meeting at the City Hall, August 1, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$26.25.

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

Whereas, a petition has been filed with this Commission praying that the alley adjoining lot 14 of the Normal Addition to the City of Marquette, Michigan, on the east side thereof be vacated and that the portion of the alley adjoining lots 10, 11, 12, 13 and 14 of said Normal Addition on the south side thereof be vacated; and

Whereas, this Commission deems it advisable to vacate said alleys.

Now, therefore, be it resolved and ordered that this Commission meet at its office in the City Hall in said City of Marquette, on Tuesday, the sixth day of September, A. D., 1927, at four o'clock p. m. in the afternoon, for the purpose of hearing and considering any objections that may be made to the vacating of said alleys, and be it further resolved, and ordered that notice of said meeting and its purpose be given by the clerk of said City of Marquette by publishing the same in The Daily Mining Journal, a newspaper of said city, for four weeks before the time appointed for such meeting.

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

Nays—None.

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

Resolved, that it is proposed by the commission to make the following sewer improvement to be an extension of and addition to the present sewerage system of the city, viz:

The construction of an 8 in. tile lateral sanitary sewer with Ys, and necessary manholes and lampholes in the center of Summit street, from the present manhole in Summit street to a point 150 lineal feet west; which improvement is hereby designated "The Summit Street Sewer Improvement No. 5 Sewer Improvement"; and

Resolved, that it is hereby determined that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefore in the following proposed assessment district, viz: Beginning at the northeast corner of Lot 125, thence running west to the northwest corner of lot 127; thence south to the southwest corner of lot 128, thence east to the southeast corner of lot 130, thence north to the place of beginning; and

Resolved that the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefor; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof, including therein cost of engineering and superintendence; also any particular or special specifications recommended for the construction of said improvement.

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

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

Whereas, pursuant to the directions of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The Summit Street Sewer Improvement No. 5," together with the department's estimate in detail of the cost of such improvement attached thereto;

Resolved, that the said profile, plat and diagram and estimate of the cost of said proposed improvement are hereby adopted and ordered placed on file with the city clerk, and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, that the commission, subject to such changes and modifications as may appear to be proper,

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of \$247.50, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined, described and designated by the commission; and

Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of \$247.50.

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

Health Officer's report for the month of July 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:

Boucher's Drug Store, supplies	\$ 10.25
Mining Journal Print Shop, annual report, etc.	367.40
Michigan Gas & Electric Co., service	5.25
E. C. Lemon, negatives and prints	11.00
Mrs. C. A. Fassbender, garage rent	5.00
Wm. Dorais, garbage disposal—contract	700.00
G. S. Webb, asphalt	1,454.06
W. A. Robertson, auto supplies and repairs	66.56
Lake Superior & Ishpeming Ry. Co., blue prints..	1.08
Chas. Cummings, engineering services	107.00
Roger Maher, hauling furnace slag	193.50
Geo. B. Carpenter & Co., supplies	12.62

The Cleveland-Cliffs Iron Co., steam hose	15.00
Nufer Cedar Co., slabs	43.50
H. A. Wilsey, Kaustine chemical	42.00
Desjardin's Pharmacy, supplies	1.40
Hoosier Tarpaulin & Canvas Goods Co., supplies	4.21
Edison Lamp Works, lamps	221.55
Harom Hdw. Co., supplies .	1.30
Washington St. Electric Shop, supplies	2.05
Dimmer Hdw., supplies ...	12.17
Duluth, South Shore & Atlantic Ry. Co., freight ...	79.09
The United States Graphite Co., supplies	21.05
Julius Andrae & Sons Co., supplies	13.05
Union Clothing Co., rubber boots	12.00
Kelley-How-Thomson Co., insulators	185.29
W. E. Nelson, gasoline ...	39.75
Jos. G. Pollard Co., Inc., supplies	9.84
Central States General Electric Supply Co., supplies.	8.04
French Battery Co., batteries	36.65
Essco Mfg. Co., traffic signals	717.82
The Standard Electric Stove Co., supplies	2.10
Gannon Grocery Co., supplies	13.11
General Electric Co., lightning arresters, etc.	621.99
Bingham & Taylor, water gates	207.02
Lake Superior & Ishpeming Ry. Co., freight	69.66
E. S. Bice, Jr., cedar poles.	4,692.03
R. R. Byrne, extra help on account of 1927 tax collections—local taxes	250.00

On motion of Commissioner McCormick, supported by Commissioner Hudson, 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.

August 8th, 1927.

Regular meeting at the City Hall,
August 8, 1927, 4 p. m.

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

Fees reported collected by city
clerk, \$32.25.

Petition received to establish the
grade of, and construct sidewalk
along the east side of High street,
between Park and Magnetic streets.
Referred to the department of pub-
lic works.

On motion of Commissioner Mc-
Cormick, supported by Commission-
er Tierney, the following was
adopted:

Whereas, The assistant assessor
has made and duly certified to the
commission a special assessment roll
for "The Summit Street Sewer Im-
provement No. 5";

Resolved, That such assessment
roll is hereby approved and that the
same be filed with the city clerk.

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

On motion of Commissioner Mc-
Cormick, supported by Commission-
er Tierney, and adopted, the pur-
chasing agent was authorized to ad-
vertise for bids for the construction
of sewer in Summit street.

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

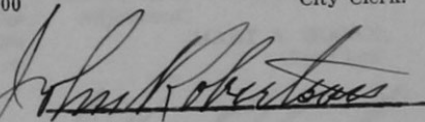
The following bills, duly approved
by the signatures of the respective
commissioners in charge and by the
respective officials under whom the
work was actually performed, or ma-
terials furnished, were presented and
read, viz:

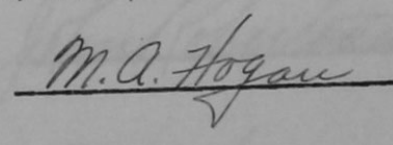
Pay Roll—Dept. of Public Affairs	\$ 880.50
Pay Roll—Dept. of Accounts and Finances	1,015.00
Pay Roll — Dept. of Public Works	4,495.23
Pay Roll — Dept. of Public Health and Safety — Health and Police	1,534.00
Pay Roll — Dept. of Public Health and Safety — Fire Dept.	1,077.00
Pay Roll — Dept. of Light and Power	8,612.50
Pay Roll—Dept. of Water..	950.00
Pay Roll—Peter White Pub- lic Library	820.68

Robt. P. Byrne, City Treas. (petty cash), express charges and supplies paid for	20.63
Dept. of Light and Power, power and street lighting.	1,258.16
Williams & Wilkins Co., sup- plies	1.50
W. A. Robertson, auto re- pairs and supplies	48.59
U. P. Office Supply Co., sup- plies	8.65
C. F. Samuelson & Sons, supplies	30.78
Pendill's Pharmacy, sup- plies	5.65
Marquette Steam Laundry, laundry	30.78
Mining Journal Co., Ltd., publishing proceedings ...	32.40
Marquette Independent Oil Co., gasoline and oil	90.70
Guelff Printing Co., sup- plies	26.60
Cloverland Auto Co., auto supplies and repairs	45.55
Flanigan Bros., drayage ...	40.50
Lake Shore Engine Works, material and labor	256.49
Lakeside Iron Works, weld- ing, etc.	14.65
Geo. Millward, blacksmith- ing	51.50
Cork Motor Co., auto sup- plies	4.60
C. R. Nelson, auto supplies and repairs	37.70
James Pomeroy, blacksmith- ing	4.35
Kelly Hdw. Co., supplies....	153.27
H. H. Pellow, garbage cans, etc.	37.95
Standard Oil Co., gasoline..	39.75
Marquette Builders Supply Co., cement	215.03
W. J. Des Jardins, gasoline.	121.16
Consolidated Fuel & Lum- ber Co., brick and lumber.	204.36
F. B. Spear & Sons, coal and cement	16.56
Marquette City R'y Co., street car tickets	5.00
Schneider Brothers, lumber.	17.28
The Soo Hdw. Co., supplies..	41.46
Tonella & Sons, flags	8.50
W. N. Trotochaud, supplies.	5.35
Roach & Seeber Co., feed ..	109.27
The Sorenson Greenhouses, plants	10.00
Western Union Telegraph Co., service	3.44

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Great Northern Electric Appliance Co., supplies	43.94	Michigan Bell Telephone Co., service	97.31
James R. Kearney Corp., line material	270.28	—Peter White Public Library—	
Kelley - How - Thomson Co., supplies	28.98	F. B. Spear & Sons, block wood	\$ 11.00
Graybar Electric Co., Inc., line material	145.14	American Library Assn., books	4.50
Alfred Pearson, boat livery..	1.00	The Baker & Taylor Co., books	9.11
Edison Lamp Works, lamps..	51.93	Chivers Book Binding Co., books	293.39
Central States General Electric Supply Co., supplies..	177.34	The Macmillan Co., books ..	2.00
Jacobs Cycle Co., filing saws.	2.00	New Method Book Bindery, Inc., rebinding	1.30
Marquette County Road Commission, gravel	10.50	D. Van Nostrand Co., books.	1.35
Illinois Wire & Cable Co., supplies	7.06	American Historical Assn., dues	5.00
Westinghouse Electric & Mfg. Co., transformers, etc.	644.78	Burgmeier Book Bindery, re-binding	133.40
Lake Superior & Ishpeming R. R. Co., track rental and demurrage	42.94	Marquette Builders Supply Co., picture boxes	19.50
Safety Cable Co., copper wire	67.15	Acme Chemical Co., supplies.	20.63
Upper Michigan Motors Corp., auto supplies and repairs	66.50	Gaylord Brothers, supplies.	3.71
Vacuum Oil Co., oil	48.58	Kelly Hdw. Co., supplies ..	.50
E. C. Lemon, photographs—Power Plant	11.00	Marquette Steam Laundry, laundry	1.18
Jos. Tousignant, cedar poles.	111.00	C. R. Nelson, repairing lawn mower	2.90
The Quality Hdw. Co., supplies	91.83	Margaret H. Smith, postage and supplies paid for....	3.19
Duluth, South Shore & Atlantic R'y Co., freight ...	51.33	On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
American Insulated Wire & Cable Corp., copper wire..	157.15	Yeas—Mayor Robertson, Commissioners Hudson, McCormick and Tierney.	
Julius Andrae & Sons Co., supplies	12.25	Adjourned.	
Lake Superior & Ishpeming R. R. Co., freight	48.00	MARY A. HOGAN, City Clerk.	


John Robertson Mayor


M.A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 15th, 1927.

Regular meeting at the City Hall, August 15, 1927, 4 p. m.

Present—Mayor Robertson, Commissioners Hudson and McCormick.

Fees reported collected by city clerk, \$10.25.

On motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, the bid of Roger Tansey for the construction of sewer in Summit street, between Longyear avenue and Wilkinson avenue, was accepted and contract awarded to him.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the petition for the construction of sewer in Palm street was referred to the department of public works.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

On motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, the purchasing agent was instructed to advertise for bids for the construction of concrete sidewalk in Fisher street.

Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

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:

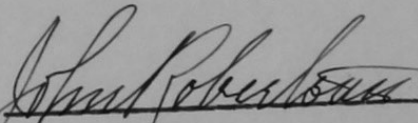
Levine Brothers, plumbing	\$ 22.73
W. E. Nelson, gasoline	40.55
Northwestern Oil Co., oil	21.37
Frank O. Paull, M. D., professional services	4.00
Standard Oil Co., gasoline	36.81
Savings Bank Insurance Agency, insurance	13.00
Roger Maher, hauling slag—parking grounds—swimming pool	564.00
Duluth, South Shore & Atlantic Ry. Co., freight	31.04
Lake Superior & Ishpeming Ry. Co., freight	116.16
E. S. Bice, Jr., cedar poles	1,206.57
Barlow & Seelig Mfg. Co., supplies	1.13
Jones Chevrolet Sales, auto supplies and repairs	30.50
Union Clothing Co., rubber boots	12.00
Marathon Electric Mfg. Co., supplies	56.45
Central States General Electric Supply Co., supplies	133.48
Julius Andrae & Sons Co., supplies	18.52

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

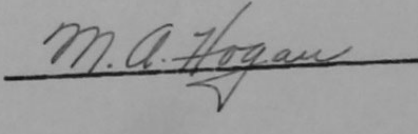
Yeas—Mayor Robertson, Commissioners Hudson and McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 22nd, 1927.

Regular meeting at the City Hall, August 22, 1927, 4 p. m.

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

Fees reported collected by city clerk, \$26.75.

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

Resolved, that it is proposed by the commission to make the following sewer improvement to be an extension of and addition to the present sewerage system of the city, viz:

The construction of a six inch tile lateral sanitary sewer with Ys, and necessary manholes and lampholes in the center of Palm street and through the Mulvey and Stafford properties from Palm street to Fisher street, which improvement is hereby designated "The Palm Street Sewer Improvement," and

Resolved, that it is hereby determined that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz:

Beginning 91 5-10 ft. east of the east line of Champion street, thence east 210 ft. in Palm street; thence north 20 ft. in Palm street to the south line of lot 10 block 1, White's addition, thence north through lots 7 and 10 two hundred ft. to the south line of Fisher street, thence north 45 ft. in Fisher street; the district comprising lot 10 to 16 inclusive of block 1, lot 1 of block 2 and lots 1 and 11 of block 3 of White's addition to the City of Marquette, and

Resolved that the department of public works is hereby directed to prepare and submit to the commission a profile for said sewer and also a plat and diagram of said proposed improvement and of the whole district to be benefitted and assessed therefor; the same to conform with the requirements of the city charter, ordinances and specifications applicable thereto; to prepare and attach thereto an estimate in detail of the entire cost of said improvement, and the respective portions thereof, including therein cost of engineering and superintendence; also any par-

ticular or special specifications recommended for the construction of said improvement.

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

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

Whereas, pursuant to the directions of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The Palm Street Sewer Improvement," together with the department's estimate in detail of the cost of such improvement attached thereto;

Resolved, that said profile, plat and diagram and estimate of the cost of said proposed improvement are hereby adopted and ordered placed on file with the city clerk, and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, that the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of \$969.37, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined, described and designated by the commission; and

Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of \$969.37.

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

On motion of Commissioner Hudson, supported by Commissioner McCormick, an ordinance amending Section 3 of an ordinance relative to railway construction and operation, was adopted.

Yeas—Mayor Robertson, Commis-

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

sioners Carlson, Hudson, McCormick and Tierney.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the purchasing agent was authorized to advertise for bids for the construction of sewer in West Bluff street.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the bid of Charles Pelissier for the construction of sidewalk in West Fisher street, was accepted.

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	\$1,982.72
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for	36.96
W. A. Robertson, auto supplies and repairs	59.84
Burroughs Adding Machine Co., service	5.55
American Medical Ass'n., supplies	8.00
Marquette Builders Supply Co., slabs	16.00
American Public Health Ass'n., supplies	1.08
Western Union Telegraph Co., time service	1.50
Dept. of Water, water rates	32.92
Mining Journal Print Shop, printing	6.75
Michigan Department of Health, supplies	1.80
J. B. Lippincott Co., supplies	5.00
Consolidated Fuel & Lumber Co., brick and lumber ...	130.78
Standard Oil Co., oil	8.48
W. E. Nelson, gasoline ...	39.75
The Gallion Iron Works and Mfg. Co., supplies	3.08
W. J. Des Jardins, gasoline	111.46

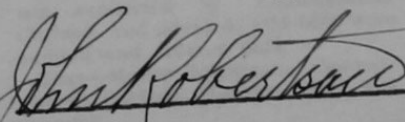
F. B. Spear- & Sons, coal and sewer pipe	22.50
Chas. Cummings, engineering service	12.50
Roach & Seeber Co., feed ..	23.45
New York Belting & Packing Co., fire hose	700.00
Lake Superior & Ishpeming Ry. Co., freight	24.63
Electric Household Utilities Corp., supplies	6.21
French Battery Co., batteries	19.85
General Electric Co., meters ..	514.71
Amiel J. Toupin Auto Sales, auto repairs	10.88
H. Kamp, sharpening lawn mowers	2.50
The B. & B. Tire Shop, auto tires	22.20
The Soo Hdw. Co., supplies ..	145.50
W. G. King, painting signs.	4.00
Bishop Hill Farm, cedar poles	112.00
Lake Shore Engine Works, one steel head frame for raising stop logs	175.00
Westinghouse Electric & Mfg. Co., transformers... ..	1,124.86
Great Northern Electric Appliance Co., supplies	213.88
Union Clothing Co., rubber boots	24.00
American Electrical Heater Co., supplies	66.94
Julius Andrae & Sons Co., supplies	3.62
Dr. A. L. Swinton, professional services	6.00
Lake Superior & Ishpeming Ry. Co., distributing poles ..	101.00
Duluth, South Shore & Atlantic Ry. Co., freight ...	8.33
Line Material Co., supplies.	22.86
Electro Bleaching Gas Co., chlorine	55.40
Hersey Mfg. Co., meter supplies	73.80
Badger Meter Mfg. Co., meter supplies	44.64

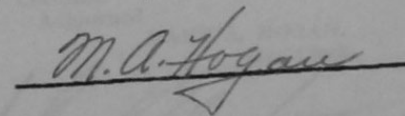
On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 29th, 1927.

Regular meeting at the City Hall,
August 29, 1927, 4 p. m.

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

Fees reported collected by city
clerk, \$72.75.

Communications received:

From F. E. Wester for permission
to erect a storage building on the
D., S. S. & A. property on West
Washington street.

On motion of Commissioner Carl-
son, supported by Commissioner
Hudson, and adopted, the issuance
of a permit for the proposed im-
provement was directed.

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

From Albert E. Swanson relative
to proposed Funeral Home on the
southeast corner of Park and Third
streets.

On motion of Commissioner Hud-
son, supported by Commissioner
Carlson, and adopted, the issuance
of a permit for the proposed im-
provement was directed.

Yeas—Mayor Robertson, Commis-
sioners Carlson, Hudson and McCor-
mick.

On motion of Commissioner Mc-
Cormick, supported by Commission-
er Hudson, the following was adopt-
ed:

Whereas, it appears from waivers
now on file with the city clerk, sign-
ed by all parties assessed in special
assessment roll number 200 for the
West Bluff street lateral sewer im-
provement, waiving all publication
of notices and other formalities in
the preparation and confirmation of
said roll number 200; and

Whereas, said assessment roll with
the assessments therein having been
reviewed by the commission and the
assistant assessor and all needful
correction of the same having been
made;

Resolved, that said assessment
roll number 200 and the respective
assessments therein are hereby con-
firmed.

Yeas—Mayor Robertson, Commis-
sioners Carlson, Hudson and McCor-
mick.

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:

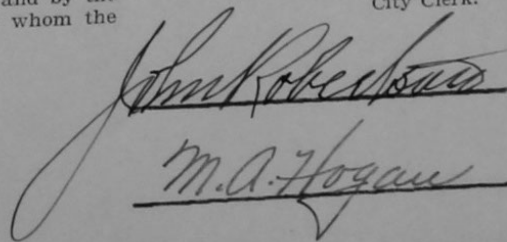
Pay Roll—Dept. of Light and Power	\$2,168.86
The Seagrave Corp., second payment on motor fire ap- paratus	4,024.99
Roger Tansey, first and final payment for construction of sewer in Summit street between Longyear Ave. and Wilkinson Ave.	247.50
H. A. Wilsey, chemical sup- plies	28.00
U. P. Office Supply Co., supplies	11.88
J. E. White, carpenter work	15.00
Fisher Scientific Co., sup- plies	7.75
The Barrett Co., one tank car Tarvia "X"	977.08
Peter White & Co., insur- ance	40.40
Edison Lamp Works, lamps	186.63
Lake Superior & Ishpeming Ry. Co., freight	128.88
Duluth, South Shore & At- lantic Ry. Co., freight ...	24.40
Marquette City Ry. Co., street car tickets	5.00
Line Material Co., supplies	37.28
Gannon Grocery Co., sup- plies	5.44
W. J. DesJardins, gasoline..	44.68
Reynolds Electric Co., sup- plies	15.68
James R. Kearney Corp., line material	220.50
Julius Andrae & Sons Co., supplies	3.38
Central States General Elec- tric Supply Co., supplies.	19.66
French Battery Co., bat- teries	19.86
Great Northern Electric Ap- pliance Co., supplies	259.03
Carbolineum Wood Preserv- ing Co., wood preserving material	76.83
Graybar Electric Co., Inc., line material	145.40

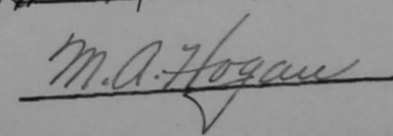
On motion of Commissioner Hud-
son, supported by Commissioner
Carlson, and adopted, said bills were
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk