

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 3rd, 1928.

Regular meeting at the city hall, January 3, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$2.50.

The druggist's liquor bond of Leonard E. Gensiver, in the sum of two thousand dollars, with Herbert E. Perkins and Simon D. Cohen as sureties, was presented, and on motion of Commissioner Hudson, supported by Commissioner Carlson and adopted, said bond and the sureties thereon was approved.

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

On motion of Mayor Robertson, supported by Commissioner Hudson, 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 Finances—G. A. Carlson.

Light and Power—Edward J. Hudson.

Public Works—George D. McCormick.

Water and Fire—John B. Tierney.

Yeas—Mayor Robertson, Commissioners Carlson, Hudson, 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; George D. McCormick, 1 vote.

Health officer's report for the month of December 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 postage paid for .....\$ 57.13

|                                                         |        |
|---------------------------------------------------------|--------|
| C. E. Frederickson, drafting services .....             | 25.00  |
| The Stenglein Bindery, supplies .....                   | 69.50  |
| Michigan Gas & Electric Co., service .....              | 3.85   |
| Boucher's Drug Store, supplies .....                    | 12.35  |
| W. A. Robertson, auto repairs .....                     | 48.30  |
| Marquette Steam Laundry & Dye Works, laundry .....      | 18.17  |
| Mrs. C. A. Fassbender, garage rent .....                | 5.00   |
| U. P. Tractor Co., supplies .....                       | 9.86   |
| Merchants Hotel, meals—city prisoners .....             | 10.40  |
| New York Belting & Packing Co., supplies .....          | 65.00  |
| Lehnen's Grocery, supplies ..                           | 2.88   |
| Julius Andrae & Sons Co., supplies .....                | 55.70  |
| Albert and J. M. Anderson Mfg. Co., supplies .....      | 20.40  |
| W. J. Des Jardins, gasoline ..                          | 44.79  |
| Simplex Electric Heating Co., supplies .....            | 42.00  |
| G. Q. Electric Co., supplies ..                         | 10.07  |
| G. & W. Electric Specialty Co., supplies .....          | 4.96   |
| Graybar Electric Co., Inc., supplies .....              | 67.62  |
| Central States General Electric Supply Co., supplies .. | 13.13  |
| Edison Lamp Works, lamps ..                             | 20.29  |
| Westinghouse Elec. & Mfg. Co., supplies .....           | 7.01   |
| B. C. Baker, Christmas tree ..                          | 4.00   |
| Schneider Bros., lumber .....                           | 202.00 |
| D., S. S. & A. R'y Co., freight ..                      | 5.33   |
| Russell Electric Co., supplies ..                       | 1.69   |
| Electro Bleaching Gas Co., chlorine .....               | 55.40  |
| Delf's Grocery, supplies .....                          | 1.35   |
| W. G. Miller, repairs to city hall .....                | 748.91 |

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

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

Mayor

*M. A. Hogan*

City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 9th, 1928.

Regular meeting at the city hall, January 9, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$11.25.

The druggist's liquor bond of the Stafford Drug Company, in the sum of two thousand dollars, with Edw. S. Bice and O. M. Olsen, as sureties, was presented, and on motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, said bond and the sureties thereon was approved.

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

The Marquette Pythian Association presented application for permit to alter the Third street school building, and on motion of Commissioner Carlson, supported by Commissioner McCormick, 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 Affairs.....                              | \$ 844.75 |
| Dept. of Accounts and Finances .....                      | 1,015.00  |
| Dept. of Public Works .....                               | 2,012.62  |
| Dept. of Public Health and Safety—Health and Police ..... | 1,869.00  |
| Dept. of Public Health and Safety—Fire Dept. ....         | 1,435.80  |
| Dept. of Light and Power .....                            | 4,274.04  |
| Dept. of Water .....                                      | 938.50    |
| Peter White Public Library .....                          | 767.69    |
| Remington Typewriter Co., typewriter .....                | 111.50    |
| Dept. of Light and Power, street lighting and power ..... | 1,707.44  |
| Marquette Ind. Oil Co., fuel oil and gasoline .....       | 137.21    |
| Marquette Builders' Supply Co., slabs, etc. ....          | 17.98     |
| W. N. Trotochaud, supplies .....                          | 2.45      |
| C. F. Samuelson & Son, supplies .....                     | 13.28     |

|                                                       |        |
|-------------------------------------------------------|--------|
| James Pickands & Co., Ltd., coal .....                | 367.68 |
| U. P. Office Supply Co., supplies .....               | 1.75   |
| Mining Journal Co., Ltd., printing .....              | 84.00  |
| Flanigan Bros., drayage...                            | 24.00  |
| Western Union Telegraph Co., service .....            | 10.92  |
| Pendill's Pharmacy, supplies .....                    | 21.15  |
| Wm. Dorais, garbage collection—contract .....         | 700.00 |
| F. B. Spear & Sons, coal ..                           | 152.16 |
| Lake Shore Engine Works, repairing snow plow .....    | 20.92  |
| Standard Oil Co., gasoline ..                         | 44.28  |
| The Quality Hdw., supplies ..                         | 44.40  |
| D. S. S. & A. Ry. Co., freight ..                     | 6.65   |
| G. Millward, blacksmithing ..                         | 31.85  |
| U. P. Tractor Co., repairs ..                         | 14.40  |
| Kelly Hdw. Co., supplies.....                         | 63.44  |
| Roach & Seeber Co., feed....                          | 48.50  |
| Guelff Printing Co., supplies ..                      | 1.85   |
| Arthur E. Belmore, taxi service .....                 | .75    |
| C. R. Nelson, auto repairs ..                         | 38.65  |
| C. F. & Lbr. Co., coal .....                          | 36.28  |
| New York Belting & Packing Co., supplies .....        | 38.00  |
| Frank LaBonte, supplies .....                         | 23.42  |
| D. P. Hornbogen, M. D., professional services .....   | 2.00   |
| American - LaFrance Fire Engine Co., supplies .....   | 12.00  |
| Campbell Bros., coal .....                            | 35.00  |
| F. O. Carter, service .....                           | 3.50   |
| The Gamewell Co., supplies ..                         | 29.13  |
| Cloverland Auto Co., auto repairs .....               | 46.65  |
| H. H. Pellow, repairs .....                           | 2.00   |
| Standard Gas Equipment Corp., supplies .....          | 1.82   |
| L. S. & I. Ry. Co., freight..                         | .92    |
| Upper Michigan Motors Corp., auto repairs .....       | 102.15 |
| Amiel J. Toupin, auto repairs .....                   | 54.30  |
| Levine Bros., plumbing .....                          | 8.87   |
| Great Northern Electric Appliance Co., supplies ..... | 7.01   |
| Lambert-Sawyer Co., supplies .....                    | 117.25 |
| Michigan Bell Telephone Co., service .....            | 97.54  |
| —Peter White Public Library—                          |        |
| C. F. & Lbr. Co., slabs .....                         | 5.50   |
| F. B. Spear & Sons, coal .....                        | 66.06  |
| American Library Assn., books .....                   | .90    |
| The Baker & Taylor Co., books .....                   | 11.33  |
| A. C. McClurg & Co., books ..                         | 14.33  |

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

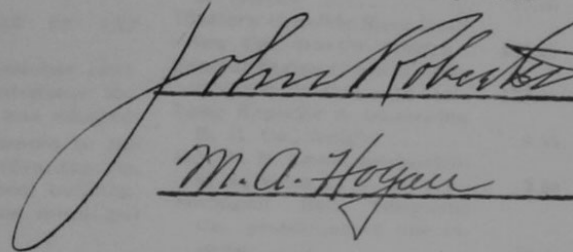
Marquette Steam Laundry &  
Dye Works, laundry .... 1.34  
Michigan Bell Telephone Co.,  
service ..... 5.45  
Thos. Nelson & Sons, sup-  
plies ..... 5.00  
Margaret H. Smith, express  
charges and postage paid  
for ..... 6.28  
On motion of Commissioner Hud-

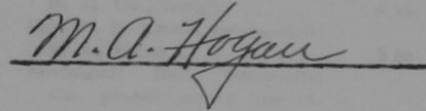
son, supported by Commissioner  
Carlson, and adopted, said bills were  
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 16th, 1928.

Regular meeting at the City Hall,  
January 16, 1928, 4 p. m.

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

Fees reported collected by city  
clerk, \$25.75.

On motion of Commissioner Carl-  
son, supported by Commissioner Mc-  
Cormick, the following was adopted:

Whereas, It is represented to the  
Commission that it is advantageous  
not to sell the Ely School building,  
but to devote it to some municipal  
use;

Therefore, It is hereby resolved  
that the School Board be requested  
to postpone action on the sale of said  
building until the Commission shall  
have had an opportunity to examine  
the advisability of making some city  
use of said Ely School building.

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

Robt. P. Byrne, City Treas.  
(petty cash) bond interest,  
stamped envelopes and  
supplies paid for .....\$ 185.30  
U. P. Office Supply Co.,  
supplies ..... 23.10

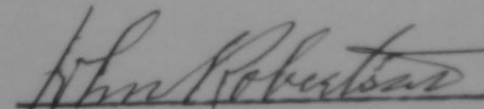
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|-----------------------------------------------------------------------|----------|
| Western Union Telegraph<br>Co., time service .....                    | 9.00     |
| Standard Oil Co., gasoline..                                          | 44.25    |
| Lakeside Iron Works, tract-<br>or repairs .....                       | 27.40    |
| Western Crucible Steel Cast-<br>ing Co., tractor repairs..            | 264.00   |
| Central States General Elec-<br>tric Supply Co., supplies..           | 123.48   |
| Lake Superior & Ishpeming<br>R. R. Co., freight .....                 | 3.05     |
| Dr. W. B. Lunn, profession-<br>al services .....                      | 3.00     |
| Michigan Bell Telephone<br>Co., proportion of line ex-<br>pense ..... | 10.45    |
| W. J. DesJardins, gasoline                                            | 44.45    |
| French Battery Co., batter-<br>ies .....                              | 17.60    |
| Viking Pump Co., supplies..                                           | 6.03     |
| American Water Works<br>Assn., subscription .....                     | 10.00    |
| Chas. E. Dolf, insurance....                                          | 143.61   |
| Peter White & Co., insur-<br>ance .....                               | 68.40    |
| A. J. DeVries, insurance....                                          | 51.15    |
| Pay Roll, Dept. of Public<br>Works .....                              | 1,059.98 |
| Northwestern Oil Co., oil....                                         | 307.40   |

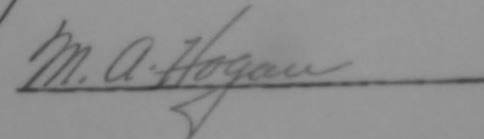
On motion of Commissioner Tier-  
ney, supported by Commissioner  
Carlson, and adopted, said bills were  
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,  
City Clerk

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 23rd, 1928.

Regular meeting at the City Hall, January 23, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$97.75.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of Charles Menhennet for permission to erect a sign at 405 W. Washington street, was referred to the department of light and power.

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:

|                                                       |          |
|-------------------------------------------------------|----------|
| Marquette County Bar Library Assn., dues .....        | \$ 25.00 |
| Callaghan & Co., subscription .....                   | 6.00     |
| Jas. A. Dupras, overhauling heating plant—City Hall.. | 460.70   |
| Andrew E. Peterson, supplies .....                    | 5.75     |
| Abbott Laboratories, supplies .....                   | 12.70    |
| The Purchasing Agent, subscription .....              | 2.00     |
| Marquette-Alger Co. Medical Society, dues .....       | 15.00    |
| The S. S. White Dental Mfg. Co., supplies .....       | 17.65    |
| Mining Journal Print Shop, printing .....             | 6.75     |
| W. A. Robertson, auto repairs .....                   | 97.91    |
| Dan Carroll, supplies .....                           | 3.60     |
| Radiator Repair Shop, tractor repairs .....           | 20.00    |
| Hall Motor Co., service .....                         | 3.00     |

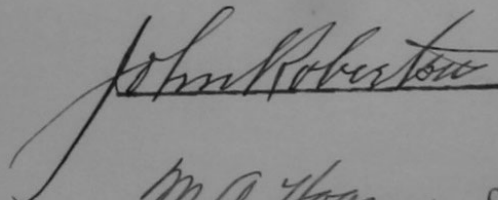
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|---------------------------------------------------------|--------|
| Great Northern Electric Appliance Co., supplies .....   | 187.49 |
| Duluth, South Shore & Atlantic Ry. Co., freight ....    | 47.35  |
| Marquette City Ry. Co., street car tickets .....        | 5.00   |
| W. G. Miller, repairs .....                             | 2.13   |
| Wagner Electric Corp., supplies .....                   | 5.27   |
| Gainaday Electric Co., supplies .....                   | 8.65   |
| The P. A. Geier Co., supplies .....                     | 12.35  |
| Graybar Electric Co., Inc., supplies .....              | 28.37  |
| Duncan Electric Mfg. Co., supplies .....                | 3.33   |
| Cleveland-Cliffs Iron Co., acetone .....                | 1.04   |
| Gannon Grocery Co., supplies .....                      | 1.79   |
| Edison Lamp Works, lamps.                               | 302.43 |
| Lake Superior & Ishpeming Ry. Co., freight .....        | .92    |
| The National Colortype Co., supplies .....              | 14.11  |
| General Electric Co., supplies .....                    | 31.31  |
| The Michigan Stove Co., supplies .....                  | 8.36   |
| Westinghouse Electric & Mfg. Co., supplies .....        | 18.49  |
| Central States General Electric Supply Co., supplies... | 16.75  |
| Lake Superior & Ishpeming Ry. Co., track rental .....   | 9.81   |

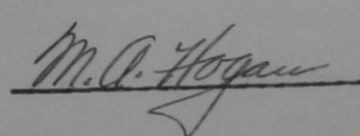
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 30th, 1928.

Regular meeting at the city hall, January 30, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$66.25.

Communication received from the Board of Education relative to deferred sale of the Ely School Building. Filed.

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, the petition of Mr. C. C. Wiggins and 13 others, to pave College Avenue from Front Street west to Third Street, was referred to the Department of Public Works.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Cowell & Burns for permission to erect an electric sign at 316 Front Street, was referred to the Department of Light and Power.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of the Upper Peninsula Development bureau to erect an electric sign was referred to the Department of Light and Power.

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

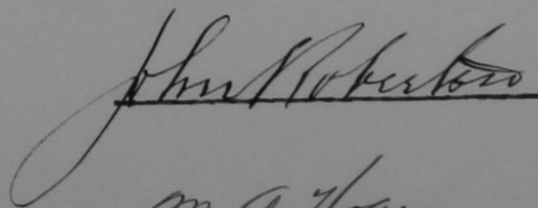
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

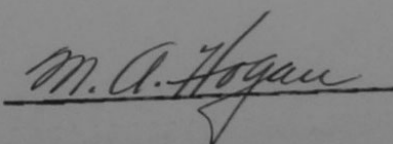
Robert P. Byrne, City Treasurer (petty cash) express charges and supplies paid for .....\$ 44.32

|                                                                                                                               |          |
|-------------------------------------------------------------------------------------------------------------------------------|----------|
| Secretary of State, auto license plates .....                                                                                 | .50      |
| Michigan Public Health Association, dues .....                                                                                | 1.00     |
| John Wiley & Sons, Inc., publication .....                                                                                    | 3.00     |
| Peter White & Co., insurance .....                                                                                            | 45.95    |
| Burroughs Adding Machine Co., supplies .....                                                                                  | 7.20     |
| Eda Piper, sewing curtains .....                                                                                              | 2.00     |
| W. G. Miller, carpenter work .....                                                                                            | 6.60     |
| C. A. Pearce, traveling expenses attending the Road Show at Cleveland, Ohio..                                                 | 37.43    |
| W. A. Robertson, auto supplies .....                                                                                          | 13.75    |
| Dan Carroll, auto supplies..                                                                                                  | 3.60     |
| U. P. Tractor Co., tractor and snow plow equipment                                                                            | 8,425.55 |
| Standard Oil Co., gasoline..                                                                                                  | 11.70    |
| Westinghouse Electric & Mfg. Co., supplies .....                                                                              | 5.89     |
| Graybar Electric Co., Inc., supplies .....                                                                                    | 137.07   |
| Simplex Electric Heating Co. supplies .....                                                                                   | 31.15    |
| Edison Lamp Works, lamps .....                                                                                                | 239.37   |
| C. R. Nelson, auto repairs..                                                                                                  | 50.30    |
| D. S. S. & A. Ry. Co., freight .....                                                                                          | 10.07    |
| Savings Bank Insurance Agency, insurance .....                                                                                | 67.95    |
| General Electric Co., supplies .....                                                                                          | 106.65   |
| Hurley Machine Co., supplies .....                                                                                            | 22.72    |
| Central States General Electric Supply Co., supplies..                                                                        | 120.83   |
| Julius Andrae & Sons Co., supplies .....                                                                                      | 18.38    |
| W. J. DesJardins, gasoline..                                                                                                  | 44.28    |
| Great Northern Electric Appliance Co., supplies .....                                                                         | 66.95    |
| L. S. & I. Ry. Co., freight..                                                                                                 | .92      |
| E. I. Du Pont De Nemours & Co., explosives .....                                                                              | 115.44   |
| 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.

 Mayor

 City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 6th, 1928.

Regular meeting at the City Hall,  
February 6, 1928, 4 p. m.

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

Fees reported collected by city  
clerk, \$57.

On motion of Commissioner Tier-  
ney, supported by Commissioner Mc-  
Cormick, and adopted, the petition  
of Frank H. Soucy, for permission  
to construct a garage at 229 Wash-  
ington Street, was granted.

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

On motion of Commissioner Mc-  
Cormick, supported by Commissioner  
Tierney, and adopted, the petition of  
A. O. Smith for permission to erect  
an electric sign at 137 Washington  
Street, was referred to the depart-  
ment of light and power.

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

Health Officer's report for the  
month of January was read and or-  
dered filed.

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

February 6, 1928

|                                                                      |           |
|----------------------------------------------------------------------|-----------|
| Pay Roll — Dept. of Public<br>Affairs .....                          | \$ 902.25 |
| Pay Roll—Dept. of Accounts<br>& Finances .....                       | 1,015.00  |
| Pay Roll—Dept. of Public<br>Health & Safety—Health &<br>Police ..... | 1,889.00  |
| Pay Roll—Dept. of Public<br>Health & Safety — Fire<br>Dept. ....     | 1,280.00  |
| Pay Roll—Dept. of Public<br>Works .....                              | 2,071.87  |
| Pay Roll—Dept. of Light<br>and Power .....                           | 3,913.95  |
| Pay Roll—Dept. of Water..                                            | 943.70    |
| Pay Roll—Peter White Pub-<br>lic Library .....                       | 818.32    |
| Mining Journal Co., Ltd.,<br>printing .....                          | 33.54     |
| Palestra, use of skating rink<br>for children .....                  | 350.00    |
| Dept. of Water, water rates                                          | 34.81     |

|                                                           |          |
|-----------------------------------------------------------|----------|
| Michigan Gas & Electric Co.,<br>service .....             | 3.65     |
| W. A. Robertson, auto re-<br>pairs .....                  | 28.95    |
| Marquette Independent Oil<br>Co., gasoline and fuel oil.. | 122.89   |
| Levine Brothers, plumbing.                                | 173.73   |
| Marquette Steam Laundry,<br>laundry .....                 | 19.17    |
| H. H. Pellow, repairs .....                               | 14.77    |
| American Bank Note Co.,<br>supplies .....                 | 3.00     |
| Washington Street Electric<br>Shop, supplies .....        | 1.20     |
| The Stafford Drug Co., sup-<br>plies .....                | 4.10     |
| Wm. Dorais, garbage dispos-<br>al—contract .....          | 700.00   |
| Dr. H. H. Bergh, services—<br>Dental Clinic .....         | 210.00   |
| Mrs. C. A. Fassbender, ga-<br>rage rent .....             | 5.00     |
| Boucher's Drug Store, sup-<br>plies .....                 | 7.60     |
| Mining Journal Print Shop,<br>engrossing resolution ....  | 169.50   |
| Guelff Printing Co., sup-<br>plies .....                  | 75.85    |
| F. B. Spear & Sons, coal....                              | 178.64   |
| Marquette Builders Supply<br>Co., slabs, etc. ....        | 21.12    |
| U. P. Office Supply Co., sup-<br>plies .....              | 2.72     |
| Cloverland Auto Co., auto<br>repairs .....                | 27.20    |
| Standard Oil Co., gasoline..                              | 44.28    |
| Geo. Millward, blacksmith-<br>ing .....                   | 8.80     |
| W. E. Nelson, gasoline .....                              | 21.97    |
| U. P. Tractor Co., supplies..                             | 1.50     |
| C. F. Samuelson & Son, sup-<br>plies .....                | 1.49     |
| The Quality Hdw. supplies..                               | 29.54    |
| Roach & Seeber Co., feed...                               | 78.79    |
| Arthur E. Belmore, taxi<br>service .....                  | 1.00     |
| Western Union Telegraph<br>Co., service .....             | 7.00     |
| Consolidated Fuel & Lumber<br>Co., coal and lumber .....  | 55.16    |
| Frank La Bonte, supplies..                                | 4.49     |
| Campbell Brothers, coal ....                              | 35.00    |
| W. N. Trotochaud, supplies.                               | 8.45     |
| Chas. Cummings, engineer-<br>ing services .....           | 82.50    |
| The Soo Hdw. Co., supplies.                               | 3.49     |
| Dayton-Dowd Co., electric<br>pump .....                   | 1,003.57 |
| Harrom Hdw. Co., supplies.                                | 1.10     |

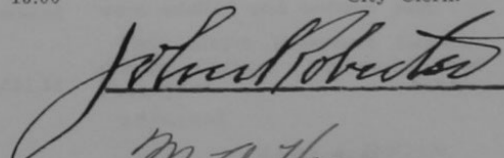
# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

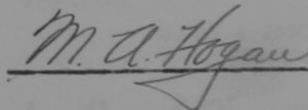
|                                                             |        |                                                                                                                                |        |
|-------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------|--------|
| The Stenglein Bindery, supplies .....                       | 51.60  | James Pickands & Co., Ltd., coal .....                                                                                         | 69.56  |
| The Temco Electric Motor Co., supplies .....                | 11.93  | F. B. Spear & Sons, coal....                                                                                                   | 63.44  |
| Julius Andrae & Sons Co., supplies .....                    | 50.27  | The Baker & Taylor Co., books .....                                                                                            | 243.93 |
| Standard Gas Equipment Corp., supplies .....                | 5.23   | J. W. Hallett & Co., books..                                                                                                   | 21.00  |
| Central States General Electric Supply Co., supplies..      | 9.80   | D. Van Nostrand Co., books                                                                                                     | 10.35  |
| Westinghouse Electric & Mfg. Co., supplies .....            | 40.96  | Williams & Wilkins, books..                                                                                                    | 3.50   |
| James Pomeroy, blacksmithing .....                          | 6.00   | The H. W. Wilson Co., books                                                                                                    | 23.60  |
| Flanigan Brothers, teaming                                  | 5.00   | R. R. Bowker Co., subscription .....                                                                                           | 5.00   |
| C. Q. Electric Co., supplies..                              | 5.66   | The Economist, subscription                                                                                                    | 5.00   |
| Great Northern Electric Appliance Co., supplies .....       | 85.38  | The Mining Gazette Co., subscription .....                                                                                     | 7.80   |
| Lake Shore Engine Works, hydrant repairs and fittings ..... | 314.19 | Acme Chemical Co., supplies                                                                                                    | 13.35  |
| U. M. Motors Corp., auto repairs .....                      | 23.15  | Leo Burch, plumbing .....                                                                                                      | 10.00  |
| General Electric Co., supplies .....                        | 218.21 | Democrat Printing Co., supplies .....                                                                                          | 2.81   |
| Lake Superior & Ishpeming RR Co., freight .....             | .92    | Flanigan Brothers, drayage .....                                                                                               | 6.92   |
| Queen City Garage, auto repairs .....                       | 10.20  | Gaylord Brothers, supplies..                                                                                                   | 30.20  |
| Duluth, South Shore & Atlantic Ry. Co., freight ...         | 5.25   | J. & H. Electric Shop, service .....                                                                                           | 2.00   |
| Savings Bank Insurance Agency, insurance .....              | 56.87  | Kelly Hdw. Co., supplies....                                                                                                   | 2.50   |
| James Pickands & Co., Ltd., coal .....                      | 91.14  | Marquette Steam Laundry, laundry .....                                                                                         | .92    |
| Michigan Bell Telephone Co., service .....                  | 87.96  | Michigan Bell Telephone Co., service .....                                                                                     | 5.45   |
| St. Mary's Hospital, hospital service .....                 | 105.20 | Roach & Seeber Co., salt ...                                                                                                   | 1.00   |
| Dr. S. M. Janes, professional service .....                 | 93.00  | H. Schultz & Co., supplies..                                                                                                   | 5.00   |
| <b>Peter White Public Library.</b>                          |        | Margaret H. Smith, postage and express charges paid for .....                                                                  | 17.77  |
| Dept. of Light and Power, lighting .....                    | 19.80  | U. P. Office Supply Co., supplies .....                                                                                        | 1.80   |
| Consolidated Fuel & Lumber Co., wood .....                  | 15.00  | On motion of Commissioner McCormick, 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.

February 13th, 1928,

Regular meeting at the City Hall, February 13, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$79.00.

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

Resolved, that the City Commission purchase from the Board of Education of City of Marquette, for city purposes, the property heretofore known as the Herman B. Ely school, at the best terms obtainable.

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

Petition was presented by John M. Munson, president of the Northern State Teachers college, requesting action by the city commission for vacating part of Lee street, part of Kaye Avenue and Normal Court. Action deferred until next meeting.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the department of water was instructed to make estimates of the cost of running a two-inch pipe into the lake near Middle Island.

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:

Dept. of Light and Power,  
power and street lighting \$1,651.33  
Robt. P. Byrne, City Treas.  
(petty cash) express  
charges and supplies paid  
for ..... 43.92

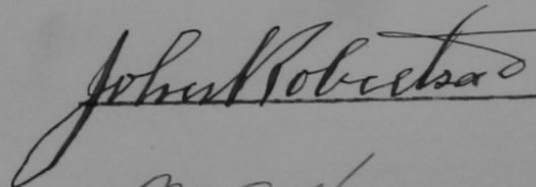
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| Jas. A. Dupras, plumbing..                              | 18.50  |
| U. P. Office Supply Co., supplies .....                 | 9.40   |
| Kelly Hdw. Co., supplies ..                             | 32.25  |
| Lakeside Iron Works, repairing snow plow .....          | 7.70   |
| W. A. Robertson, auto repairs .....                     | 96.08  |
| Central States General Electric Supply Co., supplies .. | 123.23 |
| Ohio Brass Co., supplies ..                             | 41.22  |
| Standard Oil Co., gasoline ..                           | 41.59  |
| W. J. DesJardins, gasoline.                             | 43.94  |
| Edison Lamp Works, lamps                                | 637.25 |
| Julius Andrae & Sons Co., line material, etc. ....      | 549.81 |
| Great Northern Electric Appliance Co., supplies ....    | 75.59  |
| Marshall-Wells Co., supplies                            | 7.88   |
| Gainaday Electric Co., supplies .....                   | 4.81   |
| Graybar Electric Co., Inc., supplies .....              | 41.79  |
| Sunny Line Appliances, Inc., supplies .....             | 8.08   |
| Duluth, South Shore & Atlantic Ry. Co., freight ..      | 3.79   |
| French Battery Co., batteries .....                     | 14.39  |
| Peter White & Co., insurance .....                      | 13.05  |
| Lake Superior & Ishpeming R. R. Co., freight .....      | 1.84   |
| Wallace & Teirnan Co., Inc., supplies .....             | 41.91  |
| Badger Meter Mfg. Co., supplies .....                   | 42.54  |

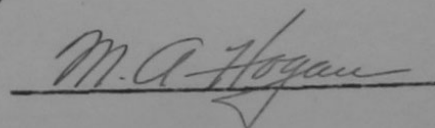
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 20th, 1928.

Regular meeting at the City Hall, February 20, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$101.50.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of J. C. Penney Company, for permission to erect an electric sign on the Kaufman building, was referred to the department of light and power.

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

On motion of Commissioner Tierney, supported by Commissioner Hudson, and adopted, the request of Chas. Beaudry for permission to alter his residence was granted.

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

Communication received from United Spanish-American War Veterans relative to Ely school building. Filed.

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

Resolved, that the commission deems it advisable to vacate, discontinue and abolish as public highways the following streets:

That part of Kaye Avenue beginning at a point three hundred fifty (350) feet west of the west line of Hebard Court and extending west for a distance of six hundred sixteen (616) feet.

All of Normal Court.

That part of Lee street between College Avenue and Kaye Avenue, except the south half thereof.

That part of Fair Avenue beginning at a point one hundred fifty (150) feet east of the east line of Seventh street and extending east one hundred seventy-five (175) feet;

And resolved that on Monday, March 26, 1928, at 4 o'clock p. m. the commission will meet at the city hall and hear objections thereto.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, Charles Korpi was given permission to build and maintain during the pleasure of the Commission, a garage at the end of Center street, he paying for such use the sum of one dollar per year, and agreed to remove such garage

upon demand of the Commission.

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 .....\$1,168.11  
Little Falls Paper Co., supplies ..... 6.41  
E. H. Sargent & Co., supplies ..... 1.89  
U. P. Office Supply Co., supplies ..... 9.95  
W. A. Robertson, auto repairs ..... 5.65  
Abbott Laboratories, supplies ..... 26.28  
The American City, subscription ..... 4.00  
Western Crucible Steel Casting Co., supplies ..... 17.60  
W. E. Nelson, gasoline ..... 86.20  
The Detective Publishing Co., subscription ..... 2.00  
Hurley Machine Co., supplies ..... 30.87  
Swan-Finch Oil Corp., supplies ..... 3.22  
Edison Lamp Works, lamps ..... 63.54  
Julius Andrae & Sons Co., supplies ..... 212.66  
Lake Superior & Ishpeming Ry. Co., freight ..... 3.42  
Westinghouse Electric & Mfg. Co., supplies ..... 52.13  
Electric Vacuum Cleaner Co., Inc., supplies ..... 8.82  
Duluth, South Shore & Atlantic Ry. Co., freight ... 5.67  
Jones Chevrolet Sales, auto supplies ..... 8.94  
Great Northern Electric Appliance Co., supplies ..... 324.33  
Graybar Electric Co., Inc., supplies ..... 68.43  
G. Q. Electric Co., supplies. 14.82  
Standard Oil Co., oil ..... 84.32  
Electro Bleaching Gas Co., chlorine ..... 55.25  
Marquette National Agency, insurance ..... 25.58  
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.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 27th, 1928.

Regular meeting at the city hall, February 27, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$23.

Communication received from W. J. DesJardins asking permission to erect an addition to the present service station on the corner of Hewitt Avenue and Fourth Street. Action deferred for one week.

Communication received from the Albert Jackson Woman's Relief Corps, No. 188, relative to the Ely school. Filed.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, it was ordered that the polls of the Presidential Primary Election to be held Monday, April 2, 1928, be held open until 7 p. m.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the petition of Paul Tikkanen and 20 others, for the improvement of Jefferson street from Sheridan avenue to Lincoln avenue, and Cleveland street from Sheridan avenue to Garfield avenue, and Garfield avenue to Piqua street, was referred to the Department of Public Works for recommendation.

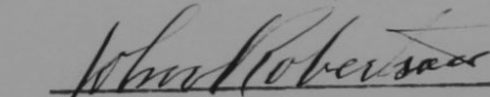
Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.

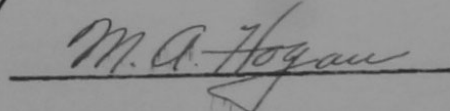
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the

work was actually performed, or materials furnished, were presented and read, viz:

|                                                                                                                                |          |
|--------------------------------------------------------------------------------------------------------------------------------|----------|
| City treasurer, (petty cash)                                                                                                   |          |
| light deposits refunded, postage and supplies paid for..                                                                       | \$ 38.26 |
| Doubleday Bros. & Co., supplies .....                                                                                          | 9.00     |
| U. P. Office Supply Co., supplies .....                                                                                        | 2.52     |
| W. A. Robertson, auto supplies .....                                                                                           | 51.33    |
| Standard Oil Co., gasoline....                                                                                                 | 44.28    |
| Chain Belt Co., supplies .....                                                                                                 | 37.76    |
| D. S. S. & A. Ry Co., freight charges .....                                                                                    | 54.68    |
| J. I. Holcomb Mfg. Co., supplies .....                                                                                         | 39.69    |
| W. J. DesJardins, gasoline....                                                                                                 | 44.45    |
| A. J. Toupin Auto Sales, auto supplies .....                                                                                   | 4.20     |
| Ohio Brass Co., supplies.....                                                                                                  | 46.29    |
| Illinois Electric Co., supplies..                                                                                              | 24.08    |
| L. S. & I. Ry. Co., freight charges .....                                                                                      | .92      |
| G. Q. Electric Co., supplies...                                                                                                | 93.33    |
| Northern Supply Co., line material .....                                                                                       | 360.98   |
| Central States General Electric Supply Co., supplies....                                                                       | 6.47     |
| Westinghouse Electric & Mfg. Co., supplies .....                                                                               | 100.75   |
| McGinley & Morrison, professional services—annual audit .....                                                                  | 646.45   |
| 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.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 5th, 1928.

Regular meeting at the City Hall, March 5, 1928, 4 p. m.

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

Fees collected by city clerk, \$3.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Samuel M. Ford, sheriff, for electric light on Spring street, between Third and Fourth streets, was referred to the department of light and power.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, W. J. DesJardins was granted permit to erect an addition to the present service station on Fourth street.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the request of W. G. Miller for permission to erect a canopy in front of the Adams Hotel was granted, subject to specifications and plans being submitted.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the communication of N. M. DeHaas on the water problem was ordered filed.

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

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

It is hereby Resolved by the Mayor and Commissioners that we do hereby most sincerely give expression to our keen loss in the recent passing of our long trusted and always found tried and true City Treasurer, Robert P. Byrne. For twenty-four years, with never failing courtesy, but with perfect sympathy, he always listened to rich and poor alike and gave to all such comfort and cheer as lay in his power. But it is for earlier and far more soul testing services for which we should

revere Mr. Byrne and cherish his memory. He served from late in 1861 to the end of the war in the United States army. He was then honorably discharged and retired to civil life and thereafter so long as he lived resolutely refused to accept any recompense for his services to his country. Such services are priceless and only memory can recompense.

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

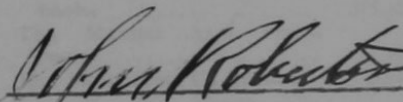
Health officer's report for the month of February read and ordered filed.

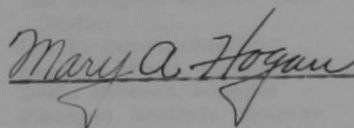
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Pay Roll—  
Dept. of Public Affairs .....\$ 863.25  
Dept. of Accounts and Finances ..... 1,015.00  
Dept. of Public Works ..... 1,888.74  
Dept. of Public Health and Safety—Health and Police 2,077.00  
Dept. of Public Health and Safety—Fire Dept. .... 1,103.00  
Dept. of Light and Power... 3,742.15  
Dept. of Water ..... 917.50  
Peter White Public Library 814.81  
Guelff Printing Co., supplies 22.10  
C. R. Nelson, auto supplies and repairs ..... 36.15  
The S. S. White Dental Mfg. Co., supplies ..... 9.96  
Mrs. C. A. Fassbender, garage rent ..... 5.00  
The Stafford Drug Co., supplies ..... 6.25  
Wm. Dorais, garbage collection—contract .... 700.00  
Marquette Pharmacy, supplies ..... 1.79  
Campbell Brothers, coal... 131.25  
Levine Brothers, plumbing. 39.77  
W. A. Robertson, auto repairs ..... 26.85  
The B. & B. Tire Shop, service ..... 2.20  
Michigan Gas & Electric Co., service ..... 3.85  
Marquette Steam Laundry & Dye Works, laundry ... 17.50  
U. P. Office Supply Co., supplies ..... 2.72

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

|                                                            |        |                                                                                                                                        |        |
|------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------|--------|
| Mining Journal Print Shop,<br>printing .....               | 6.75   | Upper Michigan Motors<br>Corp., auto supplies .....                                                                                    | 9.70   |
| The Quality Hdw., supplies.                                | 25.34  | G. Q. Electric Co., supplies.                                                                                                          | 3.66   |
| Lake Shore Engine Works,<br>repairs .....                  | 48.76  | Ideal Heating & Plumbing<br>Co., supplies .....                                                                                        | 1.23   |
| H. H. Pellow, repairing roof,<br>etc. ....                 | 47.02  | Chas. Cummings, engineer-<br>ing services .....                                                                                        | 157.50 |
| Flanigan Brothers, supplies                                | 2.50   | Graybar Electric Co., sup-<br>plies .....                                                                                              | 2.23   |
| W. E. Nelson, gasoline ....                                | 43.10  | Kelley-How-Thomson Co.,<br>supplies .....                                                                                              | 7.35   |
| Cloverland Auto Co., auto<br>supplies .....                | 8.95   | The Soo Hdw. Co., supplies                                                                                                             | 13.27  |
| F. B. Spear & Sons, coal and<br>wood .....                 | 104.90 | Westinghouse Electric &<br>Mfg. Co., supplies .....                                                                                    | 83.70  |
| Roach & Seeber Co., feed...                                | 48.60  | Julius Andrae & Sons Co.,<br>supplies .....                                                                                            | 120.54 |
| Western Union Telegraph<br>Co., service .....              | 1.35   | E. J. Longyear Mfg. Co.,<br>service .....                                                                                              | 6.10   |
| Marquette Independent Oil<br>Co., oil and gasoline .....   | 90.12  | Neptune Meter Co., supplies                                                                                                            | 12.85  |
| Merchants Hotel, meals—<br>city prisoners .....            | 12.00  | James Pickands & Co., Ltd.,<br>coal .....                                                                                              | 75.00  |
| Standard Oil Co., gasoline..                               | 10.99  | On motion of Commissioner Hud-<br>son, supported by Commissioner<br>Carlson, and adopted, said bills were<br>audited and ordered paid. |        |
| Consolidated Fuel & Lumber<br>Co., coal and lumber ....    | 38.83  | Yeas— Mayor Robertson, Commis-<br>sioners Carlson, Hudson, McCor-<br>mick and Tierney.                                                 |        |
| Geo. Millward, blacksmith-<br>ing .....                    | 30.20  | Adjourned.                                                                                                                             |        |
| Central States General Elec-<br>tric Supply Co., supplies. | 52.35  | MARY A. HOGAN,<br>City Clerk.                                                                                                          |        |
| Edison Lamp Works, lamps                                   | 249.11 |                                                                                                                                        |        |
| General Electric Co., sup-<br>plies .....                  | 51.47  |                                                                                                                                        |        |

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 12th, 1928.

Regular meeting at the city hall, March 12, 1928, 4 p. m.

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

A petition signed by Mrs. Rose Micklow and ten others, asking to have West Hewitt avenue improved from Fourth street to west line of Lot 15, Palmer's Addition No. 1, by constructing curbing and paving street, was presented. On motion of Commissioner Carlson, supported by Commissioner Tierney, said petition was referred to the Department of Public Works.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney and adopted, petition of Lawrence R. Kanney and Gilbert L. Brown, relative to the closing of the S½ of Lee street between College avenue and Kaye avenue was laid on the table until after final hearing of the original petition which included closing of the N½ of Lee street between College avenue and Kaye avenue.

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:

|                                                                          |          |
|--------------------------------------------------------------------------|----------|
| American Medical Assn., subscription .....                               | \$ 5.00  |
| Seagrave Corp., interest....                                             | 95.83    |
| Department of Light and Power, street lighting, power, etc. ....         | 1,450.23 |
| City Treasurer, (petty cash) express charges and supplies paid for ..... | 29.37    |
| Michigan Bell Telephone Co., service .....                               | 92.03    |
| Little Falls Paper Co., supplies .....                                   | 7.41     |
| Safford Stamp Works, supplies .....                                      | 6.31     |
| E. H. Sargent & Co., supplies .....                                      | 7.75     |
| Geo. B. Carpenter & Co., supplies .....                                  | 27.64    |
| Lake Superior & Ishpeming R.R. Co., freight .....                        | 3.47     |
| Duluth, South Shore & Atlantic Ry. Co., freight ...                      | 19.37    |

|                                                            |        |
|------------------------------------------------------------|--------|
| A. G. Orton Co., supplies...                               | 10.29  |
| Central States General Electric Co., supplies .....        | 209.90 |
| Landers Frary & Clark, supplies .....                      | 15.64  |
| Edison Lamp Works, lamps                                   | 20.29  |
| Great Northern Electric Appliance Co., line material ..... | 101.68 |
| Simplex Wire & Cable Co., wire cable .....                 | 208.03 |
| W. J. DesJardins, gasoline.                                | 46.56  |
| Graybar Electric Co., supplies .....                       | 37.01  |
| Westinghouse Electric & Mfg. Co., supplies .....           | 66.45  |

## Peter White Public Library.

|                                                      |         |
|------------------------------------------------------|---------|
| Consolidated Fuel & Lumber Co., mill clippings ..... | \$ 5.00 |
| Dept. of Light and Power, light .....                | 20.90   |
| James Pickands & Co., Ltd., coal .....               | 101.43  |
| F. B. Spear & Sons, coal....                         | 107.61  |
| N. W. Ayer & Son, books...                           | 15.00   |
| The Baker & Taylor Co., books .....                  | 278.87  |
| The Manual Arts Press, books .....                   | 1.17    |
| The Macmillan Co., books..                           | 8.91    |
| The F. W. Faxon Co., magazines .....                 | .79     |
| The Stenglein Bindery, book binding .....            | 12.00   |
| Leo F. Burch, plumbing ...                           | 4.25    |
| Dept. of Water, water rates                          | 15.95   |
| Delf's Grocery, supplies ...                         | 3.20    |
| Flanigan Brothers, drayage                           | 3.50    |
| Gaylord Brothers, supplies.                          | 24.65   |
| Guelff Printing Co., stationery .....                | 24.00   |
| Kelly Hdw. Co., supplies...                          | 3.25    |
| Marquette Steam Laundry & Dye Works, laundry ...     | 1.28    |
| Michigan Bell Telephone Co., service .....           | 5.45    |
| The Quality Hdw., supplies.                          | 7.38    |
| C. F. Samuelson & Son, supplies .....                | .60     |
| Margaret H. Smith, postage and supplies paid for.... | 17.18   |
| U. P. Office Supply Co., supplies .....              | 6.90    |

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.

SARAH VAN CLEVE,  
City Clerk pro tem

*John H. Robertson* Mayor

*Sarah Van Clevé* City Clerk pro tem

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 19th, 1928.

Regular meeting at the City Hall, March 19, 1928, 4 p. m.

Present — Commissioners Carlson, McCormick and Tierney.

Fees reported collected by city clerk, \$12.35.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, Commissioner Carlson was appointed Mayor pro tem of this meeting.

Yeas—Commissioner Carlson, McCormick and Tierney.

Mr. James Pendill presented plans and specifications for the construction of dairy barns on Lots 1, 2, 3 and 4 Block 34 Island Beach Addition. Action deferred.

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

|                                                    |            |
|----------------------------------------------------|------------|
| Pay Roll—Dept. of Public,                          |            |
| Works .....                                        | \$1,037.92 |
| W. A. Robertson, auto repairs .....                | 46.95      |
| Guelff Printing Co., supplies .....                | 8.49       |
| Burroughs Adding Machine Co., service .....        | 12.75      |
| Tonella & Rupp, office furniture .....             | 42.25      |
| Christie Lithograph & Printing Co., supplies ..... | 1.42       |
| Waldo Bros. & Bond Co., sewer rods .....           | 78.40      |
| Lakeside Iron Works, tractor repairs, etc. ....    | 18.86      |
| The Jos. Lay Co., supplies..                       | 24.00      |
| Standard Oil Co., gasoline..                       | 62.31      |

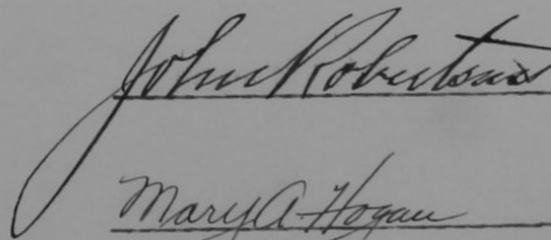
|                                                     |        |
|-----------------------------------------------------|--------|
| Lake Shore Engine Works, repairing crusher .....    | 54.33  |
| Kelly Hdw. Co., supplies....                        | 27.39  |
| W. N. Trotochaud, supplies.                         | 7.65   |
| Marquette City Ry. Co., street car tickets .....    | 5.00   |
| Hall Motor Co., Inc., auto supplies .....           | 2.46   |
| Mine Safety Appliances Co., supplies .....          | 19.73  |
| Moe-Bridges Co., supplies ..                        | 2.44   |
| Landers, Frary & Clark, supplies .....              | 3.01   |
| Graybar Electric Co., supplies .....                | 5.91   |
| General Electric Co., supplies .....                | 41.25  |
| Julius Andrae & Sons Co., line material .....       | 347.37 |
| Westinghouse Electric & Mfg. Co., supplies .....    | 57.12  |
| James Pickands & Co., Ltd., coal .....              | 73.13  |
| Duluth, South Shore & Atlantic Ry. Co., freight ... | 37.95  |
| Lake Superior & Ishpeming RR. Co., freight .....    | .92    |
| Central States General Electric Supply Co., .....   | 46.90  |
| C. Q. Electric Co., supplies..                      | 74.24  |
| Austin Mfg. Co., crusher parts .....                | 130.00 |
| Marquette National Agency, insurance .....          | 25.58  |

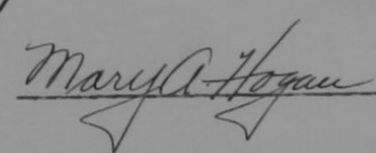
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 26th, 1928.

Regular meeting at the City Hall, March 26, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$5.25.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the request of M. J. Anderson to erect electric sign at the Green Mill Lunch, Lewis Persitz, Central Restaurant and Quality Hardware, was referred to the department of light and power.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the request of Upper Michigan Motors Corporation to erect electric sign in front of their place of business, was referred to the department of light and power.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the request of W. G. Miller to install a sidewalk door at 223 S. Front street, was granted.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of James Pendill for permit to erect dairy barns at Island Beach Addition, was referred to the Health Department for report.

Yeas—Mayor Robertson, Commissioners 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.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the city attorney was authorized to prepare a revised ordinance for house numbering, and that property owners, within a limited time, be compelled to renumber buildings in accordance with such ordinance.

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

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

Whereas, it appears by affidavit on file with the city clerk that notice has been published in each issue of The Daily Mining Journal, a newspaper of this city, on and from February 22 to March 20, 1928, inclusive, that the commission would meet at the city hall on Monday, March 26, 1928, at 4 o'clock p. m. pursuant to the resolution of the commission relative to the vacation of the following:

"That part of Kaye Avenue beginning at a point three hundred fifty (350) feet west of the west line of Hebard Court and extending west for a distance of six hundred sixteen (616) feet.

"All of Normal Court."

"That part of Lee Street between College Avenue and Kaye Avenue, except the south half thereof.

"That part of Fair Avenue beginning at a point one hundred fifty (150) feet east of the east line of Seventh Street and extending east one hundred seventy-five (175) feet, all in the City of Marquette, adopted February 20, 1928, which notice contained a copy of said resolution;

And whereas, opportunity has been given all persons to be heard thereon, and due consideration having been had by the commission;

Resolved, that the following is vacated:

"That part of Kaye Avenue beginning at a point three hundred fifty (350) feet west of the west line of Hebard Court and extending west

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

for a distance of six hundred sixteen (616) feet.

"All of Normal Court."

"That part of Lee Street between College Avenue and Kaye Avenue, except the south half thereof."

"That part of Fair Avenue beginning at a point one hundred fifty (150) feet east of the east line of Seventh Street and extending east one hundred seventy-five (175) feet, all in the City of Marquette.

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:

|                                                       |          |
|-------------------------------------------------------|----------|
| Levine Brothers, plumbing ..                          | \$191.16 |
| W. A. Robertson, auto repairs                         | 29.90    |
| F. Wilson & Son, supplies ...                         | 2.20     |
| U. P. Office Supply Co., Supplies .....               | 11.34    |
| Standard Oil Co., gasoline ...                        | 144.34   |
| Duluth, South Shore & Atlantic Ry. Co., freight ..... | 41.05    |

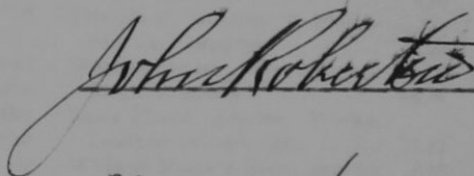
|                                                                   |        |
|-------------------------------------------------------------------|--------|
| C. R. Nelson, auto repairs and supplies .....                     | 62.47  |
| Roach & Seeber Co., feed ....                                     | 98.79  |
| Frank Rubelin, feed .....                                         | 145.34 |
| Line Material Co., supplies ..                                    | 27.44  |
| Graybar Electric Co., Inc., supplies .....                        | 83.79  |
| Essco Mfg. Co., supplies ....                                     | 24.84  |
| Standard Gas Equipment Corp., supplies .....                      | 5.22   |
| Great Northern Electric Appliance Co., supplies .....             | 3.79   |
| Moe-Bridges Co., supplies ....                                    | 4.46   |
| Washington Street Electric Shop, radio for testing purposes ..... | 138.46 |
| Lake Superior & Ishpeming RR. Co., freight .....                  | 5.15   |
| Marquette National Agency, liability insurance .....              | 714.34 |

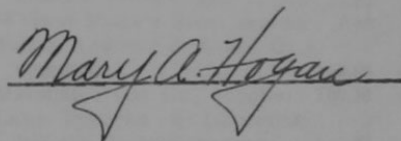
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 2nd, 1928.

Regular meeting at the City Hall, April 2, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$4.25.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the appointment of Lona M. Byrne, as City Treasurer, was confirmed.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of James Pendill, for permission to erect dairy barns at Island Beach Addition, was rejected.

Yeas—Mayor Robertson, Commissioners Carlson, 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.:

|                                |          |
|--------------------------------|----------|
| City Treas., (Petty Cash.)     |          |
| Light Deposits refunded,       |          |
| postage and supplies paid      |          |
| for .....                      | \$ 31.71 |
| The Stenglein Bindery, tax     |          |
| roll and supplies .....        | 70.40    |
| Mining Journal Print Shop,     |          |
| printing .....                 | 11.50    |
| Frank S. Betz Co., supplies .. | 6.10     |
| Gannon Groc. Co., supplies...  | 13.86    |
| Palestra, rent to Palestra     |          |
| skating rink for children ..   | 350.00   |
| Dresseler & Son, plumbing ..   | 13.00    |
| The Frederick Post Co., sup-   |          |
| plies .....                    | 4.80     |
| Mrs. C. A. Fassbender, garage  |          |
| rent .....                     | 5.00     |
| Pendill's Pharmacy, supplies   | 38.40    |
| Wm. Dorais, garbage removal    |          |
| contract .....                 | 700.00   |
| Marquette Steam Laundry &      |          |
| Dye Works, laundry .....       | 26.20    |
| E. H. Sargent & Co., la-       |          |
| boratory equipment .....       | 181.67   |

|                                 |        |
|---------------------------------|--------|
| Michigan Gas & Electric Co.,    |        |
| service .....                   | 3.00   |
| Boucher's Drug Store, sup-      |        |
| plies .....                     | 7.50   |
| Marquette Independent Oil       |        |
| Co., gasoline and oil .....     | 97.89  |
| Tonella & Son, linoleum and     |        |
| furniture, Health Office ...    | 381.90 |
| W. A. Robertson, auto sup-      |        |
| plies .....                     | 19.10  |
| U. P. Office Supply Co.,        |        |
| supplies .....                  | 6.34   |
| The Barrett Co., Tarvia .....   | 152.20 |
| Cloverland Auto Co., auto re-   |        |
| pairs .....                     | 52.25  |
| Hall Motor Co., auto re-        |        |
| pairs .....                     | 20.79  |
| H. H. Pellow, repairs .....     | 9.15   |
| Merchants Hotel, meals, city    |        |
| prisoners .....                 | 9.60   |
| Arthur E. Belmore, taxi serv-   |        |
| ice .....                       | 1.00   |
| The Police Journal, subscrip-   |        |
| tion .....                      | 2.00   |
| James Pomeroy, blacksmith-      |        |
| ing .....                       | 6.50   |
| The Ideal Heating & Plumb-      |        |
| ing Co., supplies .....         | 1.50   |
| Westinghouse Electric &         |        |
| Mfg., supplies .....            | 66.00  |
| Lake Shore Engine Works,        |        |
| crusher repairs, etc. ....      | 22.85  |
| Watson Battery Shop, service    | 3.00   |
| Julius Andrae & Sons Co.,       |        |
| supplies .....                  | 159.06 |
| Marshall-Wells Co., supplies    | 109.76 |
| Lake Superior & Ishpeming       |        |
| RR Co., freight charges ...     | .92    |
| Graybar Electric Co., Inc.,     |        |
| supplies ..                     | 8.43   |
| W. J. Des Jardins, gasoline .   | 42.25  |
| French Battery Co., batteries   | 19.04  |
| Central States General Elec-    |        |
| tric Supply Co., supplies .     | 272.09 |
| Great Northern Electric Ap-     |        |
| pliance Co., supplies .....     | 86.63  |
| Edison Lamp Works, lamps        | 61.26  |
| Duluth, South Shore & At-       |        |
| lantic Ry. Co., freight         |        |
| charges ..                      | 23.19  |
| Dr. D. P. Hornbogen, pro-       |        |
| fessional services .....        | 3.00   |
| Flanigan Brothers, drayage .    | 6.00   |
| General Electric Co., sup-      |        |
| plies .....                     | 13.49  |
| G. Q. Electric Co., supplies .  | 43.53  |
| Illinois Electric Co., supplies | 29.99  |
| Chas. Cummings, engineering     |        |
| services ..                     | 93.75  |

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Delf's Grocery, supplies ..... 4.50  
 Federated Metals Corp., zinc  
 and babbitt ... 131.58  
 Allis - Chalmers Mfg. Co.,  
 crusher repairs ..... 229.24  
 Electro Bleaching Gas Co.,  
 liquid chlorine ... 55.25  
 On motion of Commissioner Mc-  
 Cormick, supported by Commission-

er Carlson, and adopted, said bills  
 were audited and ordered paid.  
 Yeas—Mayor Robertson, Commis-  
 sioners 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 9th, 1928.

Regular meeting at the City Hall,  
April 9, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$41.

Communication received from Mrs. Elizabeth W. Jopling. Filed.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the communication of James Pendill was laid on the table, pending legal opinion.

Yeas—Mayor Robertson, Commis-

sioners Carlson, McCormick and Tierney.

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

Resolved, that the 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 .....                                            | 3,000.00  |              |
| Legal Salaries and Expenses .....                                  | 1,300.00  |              |
| Printing Proceedings, Ordinances, Annual Report and supplies ..... | 1,500.00  |              |
| Municipal Court—Salaries and supplies.....                         | 3,700.00  |              |
| City Hall—General Maintenance .....                                | 4,200.00  |              |
| City Hall—Repairs .....                                            | 4,000.00  |              |
| Street Lighting .....                                              | 5,000.00  |              |
| Election Expenses .....                                            | 1,800.00  |              |
| Miscellaneous Expenditures .....                                   | 1,000.00  | \$ 26,250.00 |

## DEPARTMENT OF ACCOUNTS AND FINANCES—

|                                                                       |          |             |
|-----------------------------------------------------------------------|----------|-------------|
| Salaries .....                                                        | 6,500.00 |             |
| Annual Audit, Board of Review, surety bonds and sundry expenses ..... | 1,500.00 |             |
| Office supplies and postage .....                                     | 500.00   |             |
| Assessor's plats and maps (in preparation)....                        | 500.00   | \$ 9,000.00 |

## DEPARTMENT OF PUBLIC WORKS—

### General Maintenance—

|                                      |             |              |
|--------------------------------------|-------------|--------------|
| Administrative Expense .....         | \$ 6,000.00 |              |
| General Street Repairs .....         | 4,500.00    |              |
| Cleaning Streets .....               | 4,000.00    |              |
| Sprinkling Streets .....             | 1,000.00    |              |
| Snow Plowing, etc. ....              | 8,500.00    |              |
| Repairing Bridges and Culverts ..... | 1,500.00    |              |
| Sewer Maintenance .....              | 4,000.00    | \$ 29,500.00 |

## REBUILDING STREETS—ASPHALT PENETRATION—

|                                                                              |          |              |
|------------------------------------------------------------------------------|----------|--------------|
| BARAGA AVE.—Front St. to Third St.....                                       | 8,292.00 |              |
| BLUFF ST.—Seventh St. to Lincoln Ave.....                                    | 7,000.00 |              |
| SEYMOUR AVE.—Washington St. to Bluff St.                                     | 1,000.00 |              |
| SEVENTH ST.—Spring St. to Fisher .....                                       | 3,888.00 |              |
| COLLEGE AVE.—Front to Third .....                                            | 2,820.00 |              |
| CENTER ST.—Presque Isle Ave. to a point<br>250 ft. west of Longyear Ave..... | 3,500.00 | \$ 26,500.00 |
| Seal Coat Treatment .....                                                    | 3,500.00 |              |

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

|                                                               |           |              |
|---------------------------------------------------------------|-----------|--------------|
| Special Street Repairs .....                                  | 3,000.00  |              |
| Concrete Curbing .....                                        | 4,000.00  |              |
| Repairs to Equipment and Miscellaneous Work .....             | 3,000.00  |              |
| City's Proportion of Assessed Special Improve-<br>ments ..... | 500.00    |              |
| New Equipment .....                                           | 10,000.00 |              |
| Total Street Department .....                                 |           | \$ 80,000.00 |
| 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 ..... |          | \$121,850.00 |

## DEPARTMENT OF PUBLIC HEALTH AND SAFETY—

### Police Department—

|                                      |             |              |
|--------------------------------------|-------------|--------------|
| Salaries—Regular and Special .....   | \$15,300.00 |              |
| Compensation Liability .....         | 1,500.00    |              |
| Auto Maintenance .....               | 1,000.00    |              |
| New Car .....                        | 900.00      |              |
| Motorcycle Expense .....             | 200.00      |              |
| Traffic Signs and Street Signs ..... | 500.00      |              |
| Prisoners' Meals and Sundries .....  | 500.00      | \$ 19,900.00 |

### Fire Department—

|                                      |             |  |
|--------------------------------------|-------------|--|
| No. 1—Salaries .....                 | 9,500.00    |  |
| Horse Feed .....                     | 300.00      |  |
| 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 .....   | 4,600.00    |  |
| Gasoline Tank and Pump .....         | 100.00      |  |
| 500 ft. Fire Hose .....              | 700.00      |  |
| Operating Cost—Motor Pumper .....    | 300.00      |  |
| 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      |  |
| Hydrant Service—246 at \$25.00 ..... | 6,150.00    |  |
|                                      | \$32,500.00 |  |

|                      |          |              |
|----------------------|----------|--------------|
| Less—Deduction ..... | 2,500.00 | \$ 30,000.00 |
|----------------------|----------|--------------|

### Health Department—

|                                 |          |  |
|---------------------------------|----------|--|
| Salary—Health Officer .....     | 3,600.00 |  |
| Salary—Clerk .....              | 1,200.00 |  |
| Salary—School Nurse .....       | 1,250.00 |  |
| Salary—Sanitary Inspector ..... | 300.00   |  |
| Auto Maintenance .....          | 500.00   |  |
| Medical Supplies .....          | 500.00   |  |

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

|                                  |          |              |
|----------------------------------|----------|--------------|
| Office Supplies .....            | 200.00   |              |
| New Equipment .....              | 400.00   |              |
| Detention Hospital .....         | 100.00   |              |
| Dental Clinic .....              | 1,000.00 |              |
| Miscellaneous Expenditures ..... | 500.00   |              |
| Garbage Collection .....         | 9,000.00 |              |
| City Market .....                | 100.00   | \$ 18,650.00 |

Total Department of Public Health and  
Safety ..... \$ 68,550.00

## DEPARTMENT OF LIGHT AND POWER—

|                                                   |              |              |
|---------------------------------------------------|--------------|--------------|
| Operating and Maintenance .....                   | \$ 70,000.00 |              |
| General Extensions to Plant .....                 | 20,000.00    |              |
| Interest on Bonds .....                           | 9,750.00     |              |
| Taxes—City Corporate .....                        | 14,814.16    |              |
| Payment of Bonds .....                            | 28,000.00    |              |
| Completing Replacement of Transmission Line ..... | 5,000.00     |              |
| Ornamental Street Lighting System .....           | 10,000.00    | \$157,564.16 |

## DEPARTMENT OF WATER—

|                                     |           |              |
|-------------------------------------|-----------|--------------|
| Operating and Maintenance .....     | 34,350.00 |              |
| Construction and Improvements ..... | 5,000.00  |              |
| Interest on Bonds .....             | 270.00    |              |
| Taxes—City Corporate .....          | 3,428.07  | \$ 43,048.07 |

## PUBLIC SCHOOLS—

|                                             |            |              |
|---------------------------------------------|------------|--------------|
| Amount certified by Board of Education..... | 125,000.00 |              |
| One Mill Tax—Approximately .....            | 11,900.00  | \$136,900.00 |

## PETER WHITE PUBLIC LIBRARY—

|                                                               |           |              |
|---------------------------------------------------------------|-----------|--------------|
| One Mill Tax—Approximately.....                               | 11,900.00 |              |
| Estimated Expenditures in Excess of the One<br>Mill Tax ..... | 2,700.00  | \$ 14,600.00 |
| Total Estimated Expenditures .....                            |           | \$577,762.23 |

And Resolved, That this commission do meet on Monday, April 23d, 1928, 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.

Nays—None.

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

|                                            |           |
|--------------------------------------------|-----------|
| Pay Roll, Dept. of Public<br>Affairs ..... | \$ 876.50 |
| Pay Roll, Dept. of Accounts                |           |

|                                                                           |          |
|---------------------------------------------------------------------------|----------|
| and Finances .....                                                        | 1,015.00 |
| Pay Roll, Dept. of of Public<br>Works .....                               | 1,885.71 |
| Pay Roll, Dept. of Public<br>Health and Safety—Health<br>and Police ..... | 2,172.00 |
| Pay Roll, Dept. of Public<br>Health and Safety—Fire<br>Dept. ....         | 1,270.00 |
| Pay Roll, Dept. of Light and<br>and Power .....                           | 4,204.11 |
| Pay Roll, Dept. of Water..                                                | 952.30   |
| Pay Roll, Peter White Pub-<br>lic library .....                           | 824.51   |
| U. P. Office Supply Co., sup-<br>plies .....                              | .79      |
| Consolidated Fuel & Lumber<br>Co., lumber and coal ...                    | 213.54   |
| Dept. of Light and Power,<br>street lighting and power.                   | 1,612.98 |
| W. A. Robertson, auto re-<br>pairs .....                                  | 16.20    |
| F. B. Spear & Sons, coal ...                                              | 110.45   |
| Levine Brothers, heating<br>and plumbing .....                            | 165.25   |
| Guelff Printing Co., supplies                                             | 59.15    |

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

|                                                     |       |                                                                                                                                |        |
|-----------------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------|--------|
| E. H. Sargent & Co., supplies .....                 | 9.20  | Washington Street Electric Shop, supplies .....                                                                                | 1.80   |
| Marquette Independent Oil Co., gasoline .....       | 25.00 | James Pomeroy, blacksmithing .....                                                                                             | 2.50   |
| Mining Journal Co., Ltd., printing .....            | 97.80 | Upper Michigan Motor Corp., auto repairs .....                                                                                 | 47.90  |
| Chas. Cummings, engineering services .....          | 30.70 | Central States General Electric Supply Co., supplies..                                                                         | 8.90   |
| Duluth, South Shore & Atlantic Ry. Co., freight ... | 4.62  | G. Q. Electric Co., supplies..                                                                                                 | 39.43  |
| Kelly Hdw. Co., supplies....                        | 49.53 | Great Northern Electric Appliance Co., supplies .....                                                                          | 215.46 |
| Radiator Repair Shop, service .....                 | 2.50  | W. J. Des Jardins, gasoline                                                                                                    | 42.25  |
| Hall Motor Co., auto repairs                        | 21.33 | Crosby Steam Gage & Valve Co., supplies .....                                                                                  | 11.15  |
| The Soo Hdw. Co., supplies.                         | 21.84 | Lake Superior & Ishpeming RR Co., track rental.....                                                                            | 9.81   |
| Kelley-How-Thomson Co., supplies .....              | 42.63 | Michigan Bell Telephone Co., service .....                                                                                     | 94.56  |
| The Quality Hdw. supplies..                         | 27.75 | Pay Roll—Primary Election                                                                                                      | 271.00 |
| Arthur E. Belmore, taxi service .....               | .50   | Robert Steele, labor .....                                                                                                     | 2.00   |
| Western Union Telegraph Co., service .....          | 2.21  | On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid. |        |
| Standard Oil Co., gasoline..                        | 10.99 | Yeas—Mayor Robertson, Commissioners Carlson, McCormick and Tierney.                                                            |        |
| Lehnen's Grocery, supplies.                         | 2.88  | Adjourned.                                                                                                                     |        |
| Geo. Millward, blacksmithing                        | 18.85 |                                                                                                                                |        |
| Lake Shore Engine Works, line material .....        | 51.14 |                                                                                                                                |        |
| James Pickands & Co., Ltd., coal .....              | 99.37 |                                                                                                                                |        |
| Gainaday Electric Co., supplies .....               | 8.06  |                                                                                                                                |        |

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 16th, 1928.

Regular meeting at the city hall, April 16, 1928, 4 p. m.

Present: Mayor Robertson, Commissioners Carlson and McCormick. Fees reported collected by city clerk, \$8.75.

The druggist's liquor bond of Silas C. Boucher, in the sum of two thousand dollars, with Mike Walin and John Plattenberg as sureties, was presented, and on motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bond and the sureties thereon was approved.

Yeas: Mayor Robertson, Commissioners Carlson and McCormick.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the department of accounts and finances was directed to advertise for bids on the Palm and Moran street sewer improvement.

Yeas: Mayor Robertson, Commissioners Carlson 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:

|                                                                          |        |
|--------------------------------------------------------------------------|--------|
| Secretary of State, auto license .....                                   | \$ .50 |
| Robt. Steele, service acc't. election .....                              | 2.00   |
| Pay Roll — Dept. of Public Works .....                                   | 955.22 |
| City Treas., (petty cash), stamped envelopes and supplies paid for ..... | 92.42  |
| Lake Shore Engine Works, repairs .....                                   | 12.46  |
| American Road Builders Ass'n, dues .....                                 | 3.00   |
| Standard Oil Co., gasoline ...                                           | 103.42 |
| W. A. Robertson, Dodge sedan and auto supplies ....                      | 912.70 |
| W. N. Trotochaud, supplies..                                             | 4.50   |
| Jones Chevrolet Sales, auto supplies .....                               | 3.75   |

|                                                         |        |
|---------------------------------------------------------|--------|
| Lakeside Iron Works, repairs.                           | 1.90   |
| G. Q. Electric Co., supplies ..                         | 83.17  |
| Central States General Electric Supply Co., supplies... | 103.14 |
| Westinghouse Electric & Mfg. Co., supplies .....        | 32.00  |
| Duluth, South Shore & Atlantic Ry. Co., freight ....    | 14.98  |
| Great Northern Electric Appliance Co., supplies .....   | 7.64   |
| Lake Superior & Ishpeming R. R. Co., freight .....      | 1.46   |
| Oliver Iron Mining Co., taxes for flowage rights .....  | 78.95  |
| Koepp Motor Car Co., one Chrysler coupe .....           | 745.00 |
| Julius Andrae & Sons Co., supplies .....                | 6.72   |
| General Electric Co., supplies .....                    | 30.59  |
| Ohio Brass Co., line material.                          | 100.00 |
| Crane Co., supplies .....                               | 9.44   |

## PETER WHITE PUBLIC LIBRARY.

|                                                          |       |
|----------------------------------------------------------|-------|
| Dept. of Light and Power, electricity and supplies ...\$ | 24.90 |
| Consolidated Fuel & Lumber Co., wood .....               | 10.00 |
| James Pickands & Co., Ltd., coal .....                   | 62.11 |
| Baker & Taylor, books .....                              | 91.79 |
| MacMillan Co., books .....                               | 32.88 |
| D. Van Nostrand Co., books.                              | 4.95  |
| H. W. Wilson Co., books ...                              | .50   |
| American Library Assn., due                              | 5.00  |
| F. W. Faxon Co., periodicals.                            | 1.21  |
| J. & H. Electric Co., repairs.                           | 15.80 |
| Flanigan Brothers, drayage..                             | 3.00  |
| M. H. Smith, Libr'n, supplies, etc., paid for .....      | 4.77  |
| G. R. Watts, tuning piano..                              | 2.50  |

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

Yeas: Mayor Robertson, Commissioners Carlson and McCormick.

Adjourned.

MARY A. HOGAN,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 23rd, 1928.

Regular meeting at the city hall, April 23, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$17.50.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the communication from the Longyear Estate, relative to taxes, was referred to the city assessor and the light and power department, for consideration.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, action on the request of the Michigan Gas & Electric Company for lower rate, was deferred for one week.

Yeas—Mayor Robertson, Commissioners Carlson, 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 Tierney, the following was adopted:

## ANNUAL APPROPRIATION BILL AND TAX LEVY ORDER FOR 1928.

Whereas, on April 9, 1928, this Commission made and adopted estimates of all the expenditures which will be required to be made for 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 23, 1928, 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-six thousand two hundred fifty (\$26,250.00) dollars;

For the Department of Accounts and Finances; the amount of said sums, to-wit, nine thousand (\$9,000.00) dollars;

For the Department of Public Works; the amount of said sums, to-wit, one hundred twenty-one thousand eight hundred fifty (\$121,850.00) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit, sixty-eight thousand five hundred fifty (\$68,550.00) dollars;

For the Department of Light and Power; the amount of said sums, to-wit, one hundred fifty-seven thousand five hundred sixty-four and 16-100 (\$157,564.16) 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 forty-eight and 07-100 (\$43,048.07) 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, two thousand seven hundred (\$2,700.00) 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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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-four thousand eight hundred forty-six and 74-100 (\$164,846.74) dollars, and be it further

Resolved, that said sum of one hundred sixty-four thousand eight hundred forty-six and 74-100 (\$164,846.74) 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 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 twenty-five thousand (\$125,000.00) 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,  
JOHN TIERNEY.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, 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 23, 1928, 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 eighty thousand nine hundred fifty-nine and 89-100 (\$80,959.89) dollars:

For the Park Fund the sum of eight thousand six hundred seventy-seven and 85-100 (\$8,677.85) dollars:

For the Cemetery Fund the sum of

two thousand eight hundred eighty-three and 50-100 (\$2,883.50) dollars:

For the Police Fund the sum of eighteen thousand two hundred eleven and 91-100 (\$18,211.91) dollars;

For the Fire Fund the sum of twenty-six thousand nine hundred thirty-seven and 81-100 (\$26,937.81) dollars;

For the Peter White Public Library Fund the sum of two thousand nine hundred forty-seven and 20-100 (\$2,947.20) dollars in addition to the one mill tax required by law;

This resolution signed by:

G. A. CARLSON,  
JOHN TIERNEY.

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

The following bids were received for the construction of sewer in Palm and Moran streets: Tom Green, \$1.35 per lineal foot; \$85 manhole; Roger Tansey; \$1.35 per lineal foot, manhole \$80, lamphole \$5; Gust Anderson, \$1.30 per lineal foot, manhole \$80; lamphole \$5.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the contract for construction of sewer in Palm and Moran streets, was awarded to Gust Anderson, upon his furnishing satisfactory bond.

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

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:

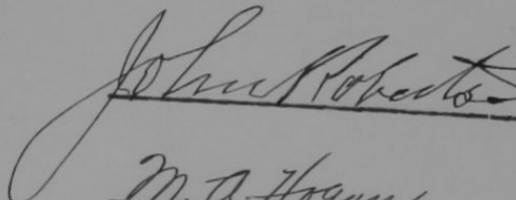
|                                                                                                                                                     |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Associated Artists — First payment on decorating contract—City hall .....                                                                           | \$ 500.00 |
| U. P. Office Supply Co., supplies .....                                                                                                             | 5.00      |
| Safford Stamp Works, supplies .....                                                                                                                 | 2.20      |
| J. A. & R. E. Solmes, laboratory uniforms .....                                                                                                     | 11.50     |
| Parke, Davis & Co., supplies .....                                                                                                                  | 8.75      |
| Frank Stickney, insurance .....                                                                                                                     | 84.89     |
| Geo. Gillett, taxi service .....                                                                                                                    | 3.00      |
| Edison Lamp Works, lamps .....                                                                                                                      | 206.89    |
| D. S. S. & A. Ry. Co., freight .....                                                                                                                | 3.81      |
| Central States General Electric Supply Co., supplies .....                                                                                          | 11.73     |
| L. S. & I. Ry. Co., freight .....                                                                                                                   | 3.60      |
| Gannon Groc. Co., supplies .....                                                                                                                    | 8.91      |
| Michigan Bell Telephone Co., payment to cover joint interest in pole line described in agreement entered into under date of February 14, 1928 ..... | 1,294.01  |

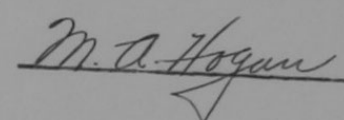
# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Fairbanks, Morse & Co.,  
supplies ..... 71.49  
Robert MacKenzie, carpenter  
work ..... 20.00  
On motion of Commissioner Tier-  
ney, supported by Commissioner Mc-  
Cormick, and adopted, said bills were

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

MARY A. HOGAN,  
City Clerk.

  
\_\_\_\_\_  
Mayor

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 30th, 1928.

Regular meeting at the City Hall, April 30, 1928, 4 p. m.

Present—Mayor Robertson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, \$269.28.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Matt Akkala and four others, for a street light on the corner of High street and College avenue, was referred to the department of light and power.

Yeas—Mayor Robertson, Commissioners Carlson and McCormick.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the bond of Gust Anderson, with Fidelity and Deposit Company of Maryland, as surety, for the construction of a six-inch tile sewer in Palm street and Moran street, was approved.

Yeas—Mayor Robertson, Commissioners Carlson and McCormick.

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

Whereas, the Michigan Gas and Electric Company has submitted to the commission of the City of Marquette, for its consideration and approval, a schedule of proposed gas rates; and

Whereas, the proposed schedule will permit a greater use of gas service on more equitable rates and as the proposed rate shows a reasonable and fair adjustment of the now existing rates; and

Whereas, it is necessary for the Commission of the City of Marquette to approve the proposed schedule of rates for gas in order to have the proposed rate submitted to the Public Utilities Commission of the State of Michigan for its approval, before the same can become effective; and

Whereas, the Commission of the City of Marquette, after careful and thoughtful consideration and discussion does deem and declare the proposed rate as submitted by the Michigan Gas and Electric to be fair, just and reasonable, and that the proposed rate should be made effective in the City of Marquette as soon as possible;

Therefore, Be It Resolved, That the Commission of the City of Marquette does hereby approve and con-

firm the schedule of gas rates as submitted by the Michigan Gas & Electric Company in the City of Marquette, which gas rate is as follows, to-wit:

## Michigan Gas & Electric Company Gas Schedule:

Proposed Gas Rate for Marquette.  
First 500 cubic feet or less per month \$1.00 Net.

Next 1500 cubic feet or less per month, \$1.95 Per. M. C. F.

Next 2000 cubic feet or less per month, \$1.85 Per M. C. F.

Next 6000 cubic feet or less per month, \$1.60 Per. M. C. F.

Next 20,000 cubic feet or less per month, \$1.20 Per. M. C. F.

All over 30,000 cubic feet, per month, \$1.10 Per. M. C. F.

Note: When the consumption is more than 500 cubic feet, the \$1.95 rate prevails for the first 2,000 Cu. Ft.

Delayed Payment Penalty:—The above rates are net and an additional charge of ten cents (10c) per M. C. F. will be made on all bills over 500 Cu. Ft., remaining unpaid after the fifteenth (15th) day of the month, following that in which service was rendered.

Minimum Charge: — \$1.00 per month.

Above rate to become effective May 1, 1928.

Yeas—Mayor Robertson, Commissioners Carlson 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:

|                                                                      |          |
|----------------------------------------------------------------------|----------|
| City Treasurer, (petty cash)                                         |          |
| express charges and supplies paid for                                | \$ 32.51 |
| W. A. Robertson, auto supplies                                       | 9.11     |
| Frank Stickney, auto insurance                                       | 115.00   |
| W. G. Miller, alterations, city laboratory, Commission Chamber, etc. | 665.40   |
| Eugene Dietzgen, Co., supplies                                       | 5.03     |
| Mining Journal Print Shop, printing                                  | 6.75     |
| Abbott Laboratories, supplies                                        | 19.53    |
| J. A. & R. E. Solmes, laboratory uniforms                            | 11.27    |

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

|                                                                 |        |                                                                                                                                |        |
|-----------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------|--------|
| U. P. Office Supply Co., supplies                               | 5.44   | supplies                                                                                                                       |        |
| Standard Oil Co., lubricating oil                               | 37.88  | Standard Gas Equipment Corp., supplies                                                                                         | 93.61  |
| The Cleveland-Cliffs Iron Co., pipe fittings                    | 1.52   | Westinghouse Electric & Mfg. Co., supplies                                                                                     | 28.14  |
| Lansing Co., push cart                                          | 14.85  | General Electric Co., meters and transformers                                                                                  | 71.17  |
| Cloverland Auto Co., truck tires                                | 271.60 | Louis S. Bowe, supplies                                                                                                        | 612.08 |
| G. S. Webb, culvert pipe                                        | 156.30 | Lake Superior & Ishpeming RR Co., freight                                                                                      | 2.65   |
| Wilsey Sanitary Equipment Co., chemicals                        | 42.00  | Hamilton Beach Mfg. Co., supplies                                                                                              | 3.66   |
| State of Michigan, Dept. of Public Safety, repairing motorcycle | 36.52  | Duluth Tent & Awning Co., Inc., awning                                                                                         | 8.56   |
| Marquette City Ry. Co., street car tickets                      | 10.00  | Kelly-How-Thomson Co., supplies                                                                                                | 35.13  |
| Duluth, South Shore & Atlantic Ry. Co., freight                 | 10.78  | Roger Tansey, shovels                                                                                                          | 144.34 |
| French Battery Co., batteries                                   | 20.58  | Marquette National Agency, insurance                                                                                           | 9.00   |
| Premier Service Co., supplies                                   | 1.67   |                                                                                                                                | 149.65 |
| Great Northern Electric Appliance Co., supplies                 | 285.34 | On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid. |        |
| Line Material Co., supplies                                     | 50.38  | Yeas—Mayor Robertson, Commissioners Carlson and McCormick.                                                                     |        |
| Edison Lamp Works, lamps                                        | 120.09 | Adjourned.                                                                                                                     |        |
| Julius Andrae & Sons, Co., supplies                             | 88.20  |                                                                                                                                |        |
| W. J. Des Jardins, gasoline                                     | 42.25  |                                                                                                                                |        |
| Graybar Electric Co., Inc.,                                     |        |                                                                                                                                |        |

MARY A. HOGAN,  
City Clerk.

*John Robertson* Mayor

*M. A. Hogan* City Clerk.