

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 7th, 1928.

Regular meeting at the City Hall, May 7, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$555.42.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Fred Lizotte to erect an electric sign at 210 So. Front Street, was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, the petition of Matt Hirvonen and eight others, for the grading, etc., of Ridge street, between Fifth and Sixth streets, was referred to the department of public works for report.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, for construction of concrete walk on North side of Magnetic street, and adopted, the petition of George Fallmann and six others was referred to the department of public works for report.

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

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

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

Pay Roll—

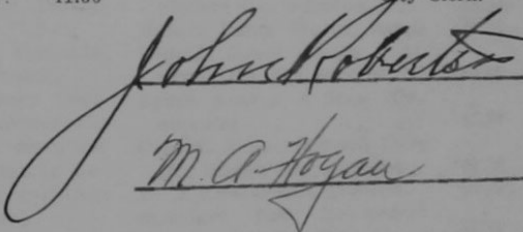
Dept. of Public Affairs	....\$ 875.50
Dept. of Accounts and finances	..... 1,015.00
Dept. of Public Works	..... 1,936.71
Dept. of Public Health & Safety—Health and Police	2,019.00
Dept. of Public Health and Safety—Fire Dept.	..... 1,232.00
Dept. of Light and Power	..... 4,145.60
Dept. of Water	..... 955.00
Peter White Public library	..... 782.03

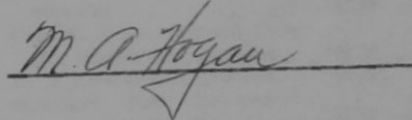
City Treasurer (petty cash) bond interest, postage and supplies paid for	..... 109.53
Dept. of Light and Power, street lighting and power	1,332.99
Dept. of Water, water rates (street sprinkling, etc.)	... 353.17
H. H. Pellow, repairing City Hall, etc.	..... 148.60
Levine Brothers, plumbing.	10.00
Marquette Steam Laundry & Dye Works, laundry	.. 20.17
Tonella & Son, window shades and linoleum	.... 90.76
Lake Shore Engine Works, labor and material	..... 133.36
Harold R. Oates, supplies	.. .55
Michigan Gas & Electric Co., service	..... 3.05
The Quality Hdw., supplies.	49.18
Mining Journal Co., Ltd., printing	..... 122.40
E. H. Sargent & Co., supplies	..... 4.04
Pendill's Pharmacy, supplies	.... 36.80
Guelff Printing Co., supplies	87.50
Wilsey Sanitary Equipment Co., chemicals	..... 3.50
Mrs. C. A. Fassbender, garage rent	..... 5.00
Wm. Dorais, garbage disposal—contract	..... 700.00
The Soo Hdw. Co., supplies	135.83
F. B. Spear & Sons, coal and cement	..... 17.94
The Barrett Co., asphalt	.. 1,934.93
Hall Motor Co., auto supplies	..... 53.45
Washington Street Electric Shop, supplies	..... 2.75
Consolidated Fuel & Lumber Co., lumber and roofing	.. 293.46
Marshall-Wells Co., supplies	22.61
Peter White & Co., insurance	..... 95.74
Standard Oil Co., gasoline	.. 115.77
Chas. E. Dolf, insurance	.. 50.00
Marquette National Agency, insurance	..... 97.59
Roach & Seeber Co., feed	.. 60.45
John Hass, pigeons for Presque Isle Park	..... 4.00
John Siegel, supplies	..... 3.50
C. R. Nelson, auto repairs.	25.55
James Pickands & Co., Ltd., coal	..... 108.50
Frank La Bonte, supplies	.. 2.24
Marquette Builders Supply Co., roofing, etc.	..... 33.79
Graybar Electric Co., Inc., supplies	..... 11.40

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Westinghouse Electric & Mfg. Co., transformer ...	593.02	American Library Assn., books .....	.50
G. Q. Electric Co., supplies.	35.10	The Baker & Taylor Co., books	19.74
W. J. Des Jardins, gasoline	42.25	Little, Brown & Co., books.	77.01
The Stafford Drug Co., supplies .....	.75	The Macmillan Co., books ..	3.39
Wolf Brothers, battery	16.50	The H. W. Wilson Co., books .....	.90
Marquette Independent Oil Co., fuel oil	30.64	Flanigan Brothers, drayage	5.88
Edison Lamp Works, supplies	2.00	J. I. Holcomb Mfg., Co., supplies....	55.55
Upper Michigan Motors Corp., truck repairs	71.90	Kelly Hdw. Co., supplies...	5.62
Line Material Co., supplies.	7.35	Marquette Steam Laundry & Dye Works, laundry...	.92
Moloney Electric Co., transformers	147.84	Michigan Bell Telephone Co., service	5.45
Michigan Bell Telephone Co., part ownership in poles	36.15	Remington Rand Business Service, Inc., supplies ...	25.25
General Electric Co., meters	223.44	Margaret H. Smith, postage and supplies paid for ...	9.44
Duluth, South Shore & Atlantic Ry. Co., freight...	4.70	Stenglein Bindery, supplies.	51.15
Robert Peters Insurance Agency, insurance	94.60	On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.	
Michigan Bell Telephone Co., service	103.18	Yeas—Mayor Robertson, Commissioners Carlson, Hudson and McCormick.	
Peter White Public Library—		Adjourned.	
Consolidated Fuel & Lumber Co., mill clippings ...	6.00		
James Pickands & Co., Ltd., coal	39.37		
F. B. Spear & Sons, coal...	41.56		

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 14th, 1928.

Regular meeting at the City Hall, May 14, 1928, 4 p. m.

Present—Mayor Robertson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, \$153.77.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of F. L. Schmeltzer and eight others, for macadamizing Baraga avenue, between Seventh and Eighth streets, and to construct concrete sidewalk on the south side thereof, and curbing on both sides, was referred to the department of public works, for consideration.

Yeas— Mayor Robertson, Commissioners Carlson and McCormick.

On motion of Commissioner McCormick, supported by Commissioner Carlson and adopted, the petition of Henry Peltier and 10 others to install an electric arc light on Elemlhuber avenue, between Division and Adams streets, 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, a donation of \$50 was granted the Woman's Relief Corps No. 188, for decorating soldiers' graves Memorial day.

Yeas— Mayor Robertson, Commissioners Carlson and McCormick.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the request of the Samuel Wheeler Post, Spanish American War Veterans, for the sum of \$75 to cover expenses in connection with celebration May 17th was referred to the department of public affairs.

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.:

The Associated Artists, in-

terior decorating: Commission Chamber, City Hall, including corridors of first and second floors	\$2,044.73
The American State bank, Saginaw, bond interest ...	22.50
Consolidated Fuel & Lumber Co., lumber	20.27
Mrs. E. Piper, radiator covers	4.44
W. N. Trotochaud, supplies ..	8.30
Lansing Co., push carts	29.70
Standard Oil Co., gasoline ..	61.63
Kelly Hdw. Co., supplies	74.55
W. G. King, lettering	11.00
Wm. B. Lunn, M. D., professional service	7.00
W. A. Robertson, auto repairs	38.78
The B. & B. Tire Shop, truck tires and supplies	82.00
Merchants Hotel, meals, city prisoners	12.40
Geo. Gillett, taxi service	1.00
Great Northern Electric Appliance Co., supplies	19.94
Edison Lamp Works, lamps ..	473.07
Duluth, South Shore & Atlantic Ry. Co., freight	14.38
Julius Andrae & Sons Co., supplies	45.38
Central States General Electric Supply Co., supplies ..	61.58
W. J. DesJardins, gasoline ..	50.02
Standard Gas Equipment Corp., merchandise	139.74
Lake Superior & Ishpeming R. R. Co., freight	18.05
Jones Chevrolet Sales, auto supplies	7.45
The Domestic Electric Co., supplies	3.18
New York Belting & Packing Co., supplies	13.00
F. O. Carter, service	6.50
Electro Bleaching Gas Co., chlorine	55.25

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.

May 21st, 1928.

Regular meeting at the City Hall, May 21, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$79.30.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of W. Henry and ten others, for arc light at the corner of Harrison and Seventh streets, 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:

Pay Roll, Dept. of Public works	3,491.89
City Treasurer (petty cash) bond interest, postage and supplies paid for	64.46
W. A. Robertson, auto repairs and supplies	61.05
American Bank Note Co., supplies	12.50
Consolidated Fuel & Lumber Co., lumber and brick ..	157.95
Gust Anderson, construction of sewer in Palm St. and Moran St. per contract ...	887.00
Standard Oil Co., gasoline ..	63.72
C. E. Frederickson Estate, preparing city plats	145.62
American Fuel Corp., asphalt	1,223.56

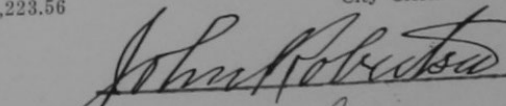
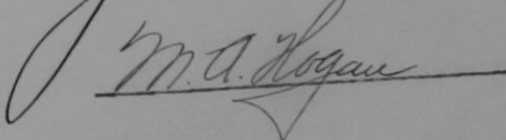
Marquette Builders Supply Co., lumber and roofing ..	154.50
John Siegel, 1 wrench	3.50
Lake Superior & Ishpeming RR Co., freight	5.28
Emma J. Poven, magazine subscriptions	17.35
Geo. B. Carpenter & Co., supplies	18.77
Geo. Millward, blacksmithing ..	23.75
Great Northern Electric Appliance Co., supplies	18.38
Julius Andrae & Sons Co., line material	905.53
Kelly-How-Thomson Co., supplies	37.40
The Estate Stove Co., supplies	12.02
Central State General Electric Supply Co., supplies ..	157.78
Line Material Co., supplies ..	238.14
The National Super Service Co., supplies	2.08
Henry Thomas, soldering iron	3.50
Landers, Frary & Clark, supplies	3.20
Duluth, South Shore & Atlantic Ry. Co., freight ...	17.06
Union Clothing Co., rubber boots	26.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 28th, 1928.

Regular meeting at the City Hall, May 28, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$62.25.

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, the petition of Chas. Mogren and 16 others, for the grading of Park Street between Pine and Spruce streets, and the construction of an eight-inch sewer in Park street from Pine street to Lake Shore Boulevard, was referred to the department of public works for investigation and report.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Victor E. Duhamel and four others, for the construction of concrete curbing on Ohio street between Oak and Fourth streets, was referred to the department of public works.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of Peter Paveglio and 134 others, for the installation of boulevard lights on Washington street from Cole's hill to Fourth 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:

C. F. Samuelson & Son, supplies	\$ 89.44
The Rexine Co., soap	15.70
Mining Journal Co., Ltd., printing	25.20
Underwood Typewriter Co., Inc., service	4.00
Lake Shore Engine Works,	

rebuilding road boiler, manhole castings, etc. ...	1,527.63
Lakeside Iron Works, repairs	20.76
The Cleveland-Cliffs Iron Co., supplies	7.90
American Fuel Corp., road asphalt	1,220.44
Peoples Oil Co., gasoline	86.20
Wirt & Knox Mfg. Co., refuse cans	52.73
Littleford Brothers, asphalt smoothers	18.00
C. Hennecke Co., park benches	101.85
W. A. Robertson, auto service	11.47
General Electric Co., supplies	585.33
Westinghouse Electric & Mfg. Co., supplies	130.47
Central States General Electric Supply Co., supplies ..	55.48
Great Northern Electric Appliance Co., supplies	328.88
Graybar Electric Co., Inc., supplies	95.69
Edison Electric Appliance Co., Inc., merchandise ...	127.51
Goheen Corp., paint	104.48
Moloney Electric Co., transformers	613.65
Standard Gas Equipment Corp., supplies	2.43
Duluth, South Shore & Atlantic Ry. Co., freight ...	11.50
Industrial Engineering, subscription	3.00
Lake Superior & Ishpeming Ry. Co., freight	54.92
Chas. Cummings, engineering service	10.00
Michigan Valve & Foundry Co., supplies	30.30
Allis-Chalmers Mfg. Co., crusher repairs	107.32
E. I. DuPont De Nemours & Co., dynamite	10.88

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
M.A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 5th, 1928.

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

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

Fees reported collected by city
clerk \$78.35.

On motion of Commissioner Carl-
son, supported by Commissioner
Hudson, and adopted, the city clerk
was authorized to issue permit for
alterations on the Cloverland Auto
Company Garage.

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

Health Officer's report for the
month of May presented and ordered
filed.

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

First National Bank & Trust Co., interest — Light and Power Bonds	\$2,812.50	Marquette Independent Oil Co., gasoline	142.47
Union National Bank, ditto.	1,530.00	Wm. Dorais, garbage dispos- al—contract	700.00
Marquette County Savings Bank, ditto	495.00	The Stenglein Bindery, regis- tration books, etc.	84.75
Pay Roll—Dept. of Public Affairs	872.50	Guelff Printing Co., printing	69.65
Pay Roll—Dept. of Accounts & Finances	1,165.00	U. P. Office Supply Co., sup- plies	1.53
Pay Roll—Dept. of Public Works	5,097.05	Mining Journal Print Shop, printing	6.75
Pay Roll—Dept. of Public Health & Safety—Health & Police	1,927.00	The Stafford Drug Co., sup- plies	3.50
Pay Roll—Dept. of Public Health & Safety — Fire Dept.	1,112.00	Mrs. C. A. Fassbender, ga- rage rent	5.00
Pay Roll—Dept. of Light and Power	4,965.09	Hall Motor Co., service.....	2.41
Pay Roll—Dept. of Water..	1,075.25	Stern & Field, supplies.....	6.19
Pay Roll—Peter White Pub- lic Library	781.27	A. B. Lindquist, wood	24.00
City Treasurer (petty cash) express charges and sup- plies paid for	37.31	Lake Superior Boiler & Welding Works, testing boiler	4.95
Michigan Gas & Electric Co., service	4.00	Watson Battery Shop, serv- ice	20.00
Marquette Steam Laundry & Dye Works, laundry	24.99	The Quality Hdw., supplies.	83.02
Pendill's Pharmacy, supplies	3.00	The Soo Hdw. Co., supplies.	85.82
		James Pomeroy, blacksmith- ing	32.25
		Consolidated Fuel & Lumber Co., brick and cement ..	170.40
		Marquette Builders Supply Co., cement and lumber...	200.16
		Lake Shore Engine Works, repairing crusher, etc....	36.92
		Standard Oil Co., fuel oil and gasoline	1,550.51
		L. Dupras Garage, service..	7.20
		F. B. Spear & Sons, coal and feed	122.04
		W. A. Robertson, auto truck	725.00
		W. A. Robertson, auto sup- plies	15.45
		Roach & Seeber Co., feed....	49.85
		Washington Street Electric Shop, supplies	2.25
		Desjardin's Pharmacy, sponge	1.35
		Frank La Bonte, supplies...	5.16
		Cloverland Auto Co., service	3.95
		W. J. Des Jardins, gasoline.	43.77
		Line Material Co., supplies..	6.01
		Century Electric Co., sup- plies	36.21
		Duluth, South Shore & At- lantic Ry. Co., freight....	12.59
		J. I. Holcomb Mfg. Co., sup- plies	8.41
		Landers, Frary & Clark, sup- plies	2.74

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Gannon Grocery Co., supplies	2.40	Hauck Mfg. Co., melting furnace	105.00
Westinghouse Electric & Mfg. Co., supplies.....	38.81	Mining Journal Co., Ltd., printing	8.40
Lake Superior & Ishpeming RR. Co., freight	42.92	Chas. Cummings, preparing assessor's plats	330.00
Central States General Electric Supply Co., supplies..	37.99	On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.	
Great Northern Electric Appliance Co., supplies	5.88	Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.	
General Electric Co., supplies	169.25	Adjourned.	
Levine Brothers, plumbing..	214.44		
Joseph G. Pollard Co., Inc., supplies	16.25		
Dressler & Son, plumbing..	19.25		

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 11th, 1928.

Regular meeting at the City Hall, June 11, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$43.25.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of the Michigan Gas & Electric Co. for permission to erect an electric sign at 111 N. Front street, was referred to the department of light and power.

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

Moved by Commission Hudson, supported by Commissioner Carlson, and adopted, that the School Board be notified that the City of Marquette is not interested in the purchase of the Ely school building at the present time at the price quoted.

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:

Michigan Bell Telephone Co., service	\$102.24
Mining Journal Co., Ltd., publishing proceedings	37.20
U. P. Office Supply Co., supplies	3.51
Lake Shore Engine Works, material and labor	147.82
Chas. Cummings, engineering service	15.50
Kelly Hdw. Co., supplies	154.44
Savings Bank Insurance Agency insurance	20.50
C. R. Nelson, auto service ..	14.00
Western Union Telegraph Co., service	4.25
Geo. Millward, blacksmithing ..	40.70
Gannon Grocery Co., supplies ..	7.95
Peoples Oil Co., gasoline	43.10
Arthur E. Belmore, taxi service	2.00
Merchants Hotel, meals, city prisoners	11.60
W. A. Robertson, auto service ..	12.00
Frank Stickney, insurance ..	58.00
W. N. Trotchaud, supplies .....	.50
Vacum Oil Co., oil	44.02

Great Northern Electric Appliance Co., supplies	37.50
Line Material Co., supplies ..	51.60
United Electric Co., supplies ..	15.09
Central States General Electric Supply Co., supplies	73.70
Hurley Machine Co., merchandise	88.84
Giant Mfg. Co., supplies	49.00
Edison Lamp Works, lamps ..	40.57
The Estate Stove Co., supplies ..	33.60
Illinois Electric Co., supplies ..	23.05
W. J. DesJardins, gasoline ..	46.14
James Pickands & Co., Ltd., coal	75.00
Consolidated Fuel & Lumber Co., lumber	31.12
Standard Oil Co., gasoline ..	10.99
Lake Superior & Ishpeming RR Co., freight	78.00
Peter White Public Library Dept. of Light and Power, service	23.10
Consolidated Fuel & Lumber Co., wood	17.00
James Pickands & Co., Ltd., coal	20.56
American Library Assn., books	1.00
F. B. Spear & Sons, coal	20.12
The Baker & Taylor Co., books	56.82
Dodd, Meade & Co.,	6.10
The Macmillan Co., books ..	4.70
The H. W. Wilson Co., books ..	2.50
The F. W. Faxon Co., books ..	3.50
Burgmeier Book Bindery, binding	66.85
Chivers Book Binding Co., binding	119.35
Leo F. Burch, plumbing	6.00
Dept. of Water, water rates ..	15.45
Flanigan Brothers, drayage ..	5.84
Gaylord Brothers, supplies ..	11.75
Kelly Hdw. Co., supplies	2.55
Marquette Steam Laundry & Dye Works, laundry .....	.65
John Siegel, supplies	3.50
U. P. Office Supply Co., supplies	4.60
Frank H. Whittaker, supplies ..	1.50
Margaret H. Smith, postage and express charges paid for	2.78

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature] Mayor

[Signature] City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 18th, 1928.

Regular meeting at the City Hall, June 18, 1928, 4 p. m.

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

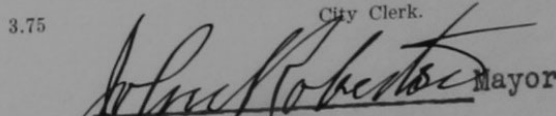
Fees reported collected by city clerk, \$50.75.

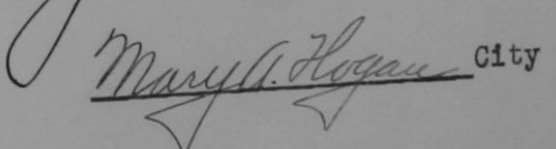
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Pay Roll—Dept. of Public Works	\$2,202.01
City Treasurer (petty cash) express charges, postage and supplies paid for	44.97
The Getz Dept. Store, supplies	7.00
Guelff Printing Co., supplies	47.75
W. A. Robertson, auto repairs	90.80
J. I. Holcomb Mfg. Co., supplies	35.03
Savings Bank Insurance Agency, premium — City Treasurer's Bond	66.20
Marquette Builders' Supply Co., cement	107.20
Consolidated Fuel & Lumber Co., brick	38.47
American Fuel Corp., asphalt	1,248.00
Lakeside Iron Works, repairs to equipment	136.00
Cloverland Auto Co., auto repairs	146.35
Standard Oil Co., gasoline and oil	88.00
Lake Shore Engine Works, repairing roller	66.85
Oak Hill Poultry Farm, pigeons	3.75

U. P. Office Supply Co., supplies	3.32
General Electric Co., supplies	125.71
Hurley Machine Co., supplies	88.84
French Battery Co., batteries	41.91
Landers, Frary & Clark, supplies	8.57
G. Q. Electric Co., supplies	35.10
Great Northern Electric Appliance Co., supplies ..	105.52
Edison Lamp Works, lamps ..	150.93
Andes Display Service, electric signs	548.74
Duluth, South Shore & Atlantic Ry. Co., freight ...	19.35
W. J. Des Jardins, gasoline ..	45.31
Westinghouse Electric & Mfg. Co., transformers and supplies	1,275.29
Julius Andrae & Sons Co., supplies	122.59
Moloney Electric Co., transformers	199.28
Kaestner & Hecht Co., supplies	80.44
Century Electric Co., supplies	3.26
New York Belting & Packing Co., supplies	20.30
Lake Superior & Ishpeming Ry. Co., freight	66.88
Crane Co., supplies	84.30
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.	
Adjourned.	

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 26th, 1928.

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

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

Fees reported collected by city clerk, \$160.85.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the resignation of Mr. W. S. Hill, as City Attorney, was accepted.

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

On motion of Mayor Robertson, supported by Commissioner McCormick, and adopted, Mr. George C. Quinnell was appointed city attorney to succeed Mr. W. S. Hill.

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

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

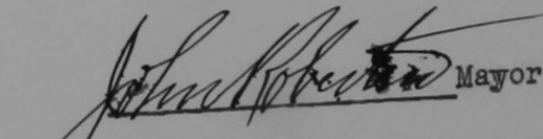
W. A. Robertson, auto repairs	\$ 26.36
Chicago Flag & Decorating Co., flags	17.83
H. R. Anderson, services on blue prints	11.50
Chas. Cummings, engineering service	52.50
Standard Oil Co., gasoline ...	92.03
Marquette Builders Supply Co., cement	32.16
E. S. Bice, Jr., lumber.....	17.11
The Seagrave Corp., supplies.	.58

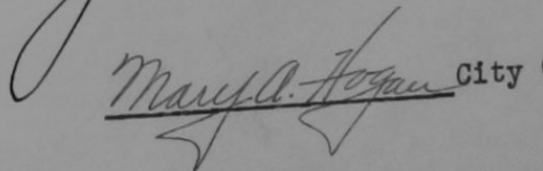
Andes Display Service, balance on electric sign	8.76
Chas. Retailic, expenses attending convention at Atlantic City	144.70
French Battery Co., batteries	6.37
The Apex Electric Distributing Co., supplies	50.42
Standard Gas Equipment Corp., supplies	5.31
General Electric Co., supplies	4.10
Great Northern Electric Appliance Co., supplies	5.59
The Bristol Co., supplies	91.57
Duluth, South Shore & Atlantic Ry. Co., freight	2.80
W. J. Des Jardins, gasoline ..	46.84
Central States General Electric Supply Co., supplies....	8.00
Johns-Manville Corp., supplies	84.00
The Soo Hdw. Co., supplies..	31.86
Kaestner & Hecht Co., supplies	8.83
Wilsey Sanitary Equipment Co., supplies	14.00
Lake Superior & Ishpeming RR. Co., freight	103.43
Rensselaer Valve Co., tapping sleeve	34.50
A. J. DeVries, insurance	34.10
H. Blemlhuber & Son, fertilizer	10.45
Marquette National Agency, insurance	4.94

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

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

Adjourned,
MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 2, 1928.

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

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

Fees reported collected by city clerk, \$75.60.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of J. H. Bennett and 72 others relative to sewage disposal, was referred to the department of public works, for consideration and discussion.

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

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the petition of Henry Rustenhoven and 32 others for the construction of a new road from Presque Isle avenue to the Big Bay highway, was referred to the department of public works, for investigation of the cost and report at a future meeting.

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

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

Whereas, the improvement for which Special Assessment Roll No. 201 was made, viz: "The Palm Street and Moran Street Sewer Improvement", has been completed and the cost and expense therefor is found and determined to be the sum of \$949.50, which sum is \$53.15 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, that said sum of \$53.15, together with a collection fee of one per cent, be refunded pro rata upon said roll.

This resolution signed by:

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

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

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

First National Bank and Trust Co., payment—Water Works Bonds	\$1,000.00
First National Bank and Trust Co., premium and interest	27.70
Union National Bank, bond interest	180.00
Michigan Gas & Electric Co., service	4.00
Marquette Steam Laundry & Dye Works, laundry ...	14.31
Pendill's Pharmacy, supplies	1.65
C. F. Samuelson & Son, supplies	63.15
Wm. Dorais, garbage disposal—contract	700.00
Marquette Pharmacy, supplies	5.36
Zion Institutions and Industries, supplies	3.38
Mining Journal Print Shop, supplies	41.85
U. P. Office Supply Co., supplies	5.10
Mrs. C. A. Fassbender, garage rent	5.00
A. B. Lindquist, slabs	32.00
People's Oil Co., gasoline..	43.10
American Fuel Corp., asphalt	1,249.56
Standard Oil Co., gasoline..	65.83
James Pomeroy, blacksmithing	12.05
Marquette County Road Commission, gravel	13.00
The Dow Chemical Co., calcium chloride	563.06
W. A. Robertson, auto repairs	13.97
Marquette Independent Oil Co., gasoline	101.20
Peter White & Co., insurance	14.80
Duluth, South Shore & Atlantic R'y Co., freight ..	148.27
W. J. Des Jardins, gasoline.	48.95
Great Northern Electric Appliance Co., line material.	849.68
Railway Employees' Co-Operative Ass'n, supplies	1.00
Central States General Electric Supply Co., supplies.	138.06
General Electric Co., meters	413.25

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Getz Dept. Store, supplies 2.50
 Line Material Co., line material 521.85
 G. Q. Electric Co., supplies. 45.75
 G. & W. Electric Specialty Co., supplies 45.00
 Julius Andrae & Sons Co., supplies 32.66
 Electro Bleaching Gas Co., chlorine 55.25
 James Pickands & Co., Ltd., coal 33.75
 Lake Superior & Ishpeming R. R. Co., freight 18.00
 Symons Brothers Co., crush-

er repairs 117.80
 Aron Johnson, expenses incurred attending Police convention at Colorado Springs 125.82

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

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

Adjourned.

MARY A. HOGAN,
 City Clerk.

John Robertson Mayor

M. A. Hogan City Clerk

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John Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 9, 1928.

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

Present—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	\$ 893.50
Pay Roll—Dept. of Accounts and Finances	1,015.00
Pay Roll — Dept. of Public Health and Safety—Health and Police	1,889.00
Pay Roll — Dept. of Public Health and Safety — Fire Dept.	1,107.00
Pay Roll — Dept. of Public Works	4,612.82
Pay Roll — Dept. of Light and Power	5,117.89
Pay Roll—Dept. of Water..	1,379.00
Pay Roll—Peter White Public Library	779.30
Dept. of Light and Power, electricity and supplies furnished during June ...	847.88
Boucher's Drug Store, supplies	14.25
H. H. Pellow, garbage cans, repairs, etc.	48.08
The Stenglein Bindery, tax receipts, etc.	173.30
F. J. Schultheis, ac. services paid for extending city taxes and making blue prints	155.69
Western Union Telegraph Co., service	13.10
Levine Brothers, plumbing.	1.92
People's Oil Co., gasoline ..	43.10
Marquette Builders Supply Co., cement	56.28
The Quality Hdw., supplies.	169.64
F. B. Spear & Sons, coal and cement	50.40
Geo. Millward, blacksmithing	11.25
C. R. Nelson, auto repairs..	42.75
Standard Oil Co., supplies..	125.65
Cloverland Auto Co., auto supplies	58.81

E. S. Bice, Jr., lumber	6.70
Roach & Seeber Co., feed....	59.75
Merchants Hotel, meals — city prisoners	7.60
Frank Rublein, supplies ...	55.61
Philip L. Hopkins, plumbing	2.00
Consolidated Fuel & Lumber Co., lumber	42.26
The Soo Hdw. Co., supplies	1.68
Westinghouse Electric & Mfg. Co., supplies	40.80
Gannon Grocery Co., supplies	22.02
Edison Lamp Works, lamps	143.10
Landers, Frary & Clark, supplies	2.82
Wagner Electric Corp., supplies	3.53
Graybar Electric Co., supplies	2.00
Lake Shore Engine Works, angle irons, etc.	80.84
Harold R. Oates, supplies..	2.55
General Electric Co., transformers	41.90
Lake Superior & Ishpeming R. R. Co., freight	53.65
Duluth, South Shore & Atlantic R'y Co., freight ...	7.13
Upper Michigan Motors Corporation, auto repairs ...	9.05
Mining Journal Co., Ltd., advertising	55.68
Jones Chevrolet Sales, auto repairs	24.80
G. Q. Electric Co., supplies.	5.64
Hurley Machine Co., supplies	2.73
Robert Peters Insurance Agency, insurance	22.20
H. Blemhuber & Son, seed..	1.60
The Sorenson Greenhouses, plants	17.00
Michigan Bell Telephone Co., service	98.57
Chas. Cummings, services ..	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, Hudson, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 16, 1928.

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

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Andrew Olson and 12 others, for the paving and constructing of a sidewalk on Lee Street, commencing at Harrison Street and extending to Piqua Street, was referred to the department of public works for investigation and report.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, petition of the Marquette Fire Department for an appropriation of three hundred seventy-five (\$375.00) dollars to cover expenses of 20 members of the Department, who will attend the Firemen's Convention at Houghton, Michigan, August 1, 2, 3, and 4th, 1928, was ordered.

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

The Department of Public Works submitted profile, plat and diagram with estimate of the cost attached thereto for the "East Park Street Grading Improvement" from Pine Street to Spruce Street.

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

Resolved, That the profile, plat and diagram and estimate of cost of the proposed improvement designated as the "East Park Street Grading Improvement" are hereby approved and ordered placed on file with the City Clerk and that the grade of said street improvement is hereby established in accordance therewith; and

Resolved, That the Commission hereby determines to make said improvement upon the route, location and grade mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be \$363.00, shall be defrayed by special assessment accord-

ing to benefit upon the respective premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined described and designated by the Commission; and

Resolved, That the Assistant Assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing thereon the sum of \$363.00.

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

The Department of Public Works submitted profile, plat and diagram with estimate of the cost attached thereto for the "East Park Street Sewer Improvement."

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

Resolved, That the profile, plat and diagram and estimate of the cost of the proposed improvement designated as the "East Park Street Sewer Improvement" are hereby approved and ordered placed on file with the City Clerk and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, That the Commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be \$3,781.50, shall be defrayed by special assessment according to benefit upon the respective premises and parcels of land liable to special assessment in the special improvement as heretofore determined, described and designated by the Commission; and

Resolved, That the Assistant Assessor prepare and submit special assessment roll for the purpose aforesaid, assessing thereon the said sum of \$3,781.50.

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

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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, express charges and supplies paid for	\$ 30.49
U. P. Office Supply Co., supplies	2.84
Kelly Hdw. Co., supplies	51.23
W. N. Trotochaud, supplies ..	4.10
Lyon Metallic Mfg. Co., supplies	2.45
W. A. Robertson, auto repairs and supplies	82.90
Washington St. Elec. Shop, supplies	9.05
Julius Andrae & Sons Co., supplies	51.60
Westinghouse Electric & Mfg. Co., supplies	308.70
Gainady Electric Co., supplies ..	.65
American-LaFrance Fire Engine Co., supplies	2.55
Flanigan Brothers, drayage ..	51.50
W. J. Des Jardins, gasoline ..	49.52
Lake Superior & Ishpeming RR Co., freight	60.92
Peter White & Co., insurance ..	28.80
Line Material Co., supplies ...	149.69
Marshall-Wells Co., supplies ..	91.92
Duluth, South Shore & At-	

Atlantic Ry. Co., freight	42.75
National Lead Co., pig lead...	62.46

PETER WHITE PUBLIC LIBRARY

Dept. of Light and Power, electricity	15.00
F. B. Spear & Sons, coal	20.56
American Library Assn., books	2.50
The Baker & Taylor Co., books	45.94
A. C. McClurg & Co., books...	6.82
The MacMillan Co., books...	6.53
Flanigan Brothers, drayage..	1.87
Marquette Steam Laundry & Dye Works, laundry	1.11
Michigan Bell Telephone Co., service	5.45
Margaret H. Smith, Libr'n, supplies paid for	9.59
Underwood Typewriter Co., Inc., supplies	9.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
M. A. Hogan City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 23, 1928.

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

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

On motion of Commissioner McCormick, supported by Commissioner Carlson and adopted, the petition of Raymond O'Neil and two others, for street light on Hampton street, between Mite and Marble streets, was referred to the Department of Light and Power.

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

Communication received from Thomas Dunleavy relative to the condition of Champion Hill between Blemhuber avenue and Newberry street. Filed.

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the petition of the Marquette Home Building company, for profile of grade in Seventh street from the north line of Piqua street to the south line of Fair avenue, was referred to the Department of Public Works.

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

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the petition of Gust Strielemen and 15 others for improvement of Fitch avenue, between Waldo and Center streets, was referred to the Department of Public Works.

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	\$1,946.99
First National Bank & Trust Co., payment on Water Works Bonds	1,000.00

First National Bank & Trust Co., premium and interest	30.20
J. I. Holcomb Mfg. Co., supplies	4.44
Peter White & Co., insurance	201.20
American Fuel Corp. asphalt	1,239.78
Peoples Oil Co., gasoline...	45.65
Charles Cummings, engineering service	27.50
Hall Motor Co. repairing truck	67.23
Standard Oil Co., gasoline and oil	78.85
L. S. & I. Ry. Co., freight charges	110.40
New York Belting & Packing Co., supplies	17.64
Roach & Seeber Co., feed...	32.80
The Premier Service Co., supplies	1.93
L. S. & I. Ry. Co., use of right-of-way for transmission line	237.50
Julius Andrae & Sons Co., supplies	125.06
American Printing House, supplies	10.50
Savings Bank Insurance Agency, insurance	8.49
Frank Stickney, insurance..	11.26
W. G. King, stencil	2.60
Graybar Electric Co., Inc., supplies	69.62
G. Q. Electric Co., supplies	6.86
Edison Lamp Works, lamps	134.07
W. G. DesJardins, gasoline	44.75
Charles Parker Co., supplies	5.39
Marshall-Wells Co., supplies	4.41
Addressograph Co., supplies	5.59
D., S. S. & A. Ry. Co., freight	13.20
M. H. Foard, flower vases..	100.00
Hercules Powder Co., dynamite	23.55

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 30, 1928.

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

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

Fees reported collected by city clerk, \$11.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Andrew Olson and 12 others, for the construction of concrete sidewalk on Lee street from Harrison street to the north line of Park street, was referred to the department of public works.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the petition of Andrew Olson and 12 others, for paving Lee street from Harrison street to the north line of Park street was referred to the department of public works.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the petition of E. M. Porter for permission to construct an addition to greenhouse at 832 West Washington street, was approved.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Janet French and 13 others for electric lights on Spring 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 Hudson, the following was adopted:

Resolved, that the sum of \$14,814.16 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of the Light and Power Department real estate, buildings and equipment as of December 31, 1927; and

Resolved, that the sum of \$3,428.07 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of the Water Department real estate, buildings and equipment as of December 31, 1927.

This resolution signed by:

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

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the grading of West Magnetic street, from Lee street to Eighth street, and construction of sewer in West Magnetic street from Lee street to Seventh street, by the Home Building company, was approved.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the sum of \$100 was appropriated toward expenses of the Upper Peninsula Discovery Tour.

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:

American Fuel Corporation, road asphalt	\$1,245.01
Standard Oil company, gasoline	54.63
People's Oil company, gasoline	45.65
Lake Superior & Ishpeming Railroad Co., freight charges	132.00
Duluth, South Shore & Atlantic Railway company, freight	14.05
Illinois Electric company, supplies	59.45
G. Q. Electric company, supplies	11.17

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

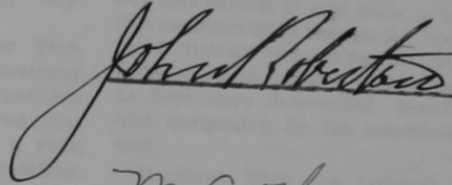
G. & W. Electric Specialty Co., supplies 10.00
Central States General Electric Supply Co., supplies 15.80
Northern Supply company, supplies 46.04
On motion of Commissioner McCormick, supported by Commission-

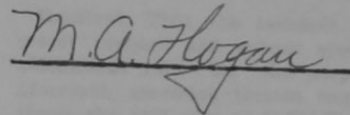
er Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

August 6, 1928.

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

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

Fees reported collected by city
clerk, \$3.75.

On motion of Commissioner Tier-
ney, supported by Commissioner
Carlson, and adopted, the petition
of Joseph Johnson and eleven oth-
ers, for the construction of a rock
road from the west line of McMillan
street to the intersection of Alta-
mont street and thence south on Al-
tamont street to Blemluber avenue,
was referred to the Department of
Public Works.

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

On motion of Commissioner Hud-
son, supported by Commissioner
Carlson, an ordinance amending an
ordinance relative to street travel
and traffic by adding thereto two
clauses to section ten, was adopted.

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

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

Whereas, Pursuant to the direc-
tions of the commission, the Depart-
ment of Public Works has prepared
and submitted a profile, plat and dia-
gram, and estimate of the cost of
the proposed improvements desig-
nated "The Lee Street Sidewalk Im-
provement" and "The Lee Street
Improvement," together with the de-
partment's estimate in detail of the
cost of such improvements attached
thereto;

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

Resolved, That the commission,
subject to such changes and modifi-
cations as may appear to be proper,
hereby determines to make such im-
provements upon the route, location
and grade and of the dimensions
mentioned in said plat and diagram

and estimate of cost; and hereby de-
termines that the entire cost of said
improvements shall be defrayed by
special assessment according to ben-
efit upon the respective lots, prem-
ises and parcels of land liable to spe-
cial assessment in the special assess-
ment district comprising the lands
to be assessed for such improvement
as heretofore determined, described
and designated by the commission;
and

Resolved, That the assistant as-
sessor prepare and submit special
assessment rolls for the purpose
aforesaid, assessing therein respec-
tively the said sum of \$1,556.77 for
sidewalk assessment and the sum
of \$6,791.40 for street assessment.

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

On motion of Commissioner Hud-
son, supported by Commissioner
Tierney, and adopted, the polls at
the Primary Election, to be held in
the respective precincts of this city
on Tuesday, September 4, 1928, are
hereby directed to be kept open on
said day until 7 o'clock p. m.

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

Health officers' report for the
month of July 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 ma-
terials furnished, were presented
and read, viz:

Pay Roll—Dept. of Public Affairs	\$ 988.00
Pay Roll—Dept. of Accounts and Finances	1,015.00
Pay Roll—Dept. of Public Works	4,793.64
Pay Roll—Dept. of Public Health and Safety—Health and Police	1,799.00
Pay Roll—Dept. of Public Health and Safety—Fire Dept.	1,107.00
Pay Roll—Dept. of Light and Power	5,178.73
Pay Roll—Dept. of Water..	1,277.40
Pay Roll—Peter White Pub- lic library	768.80

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

City Treasurer (petty cash), express charges and supplies paid for	64.69	The Fechheimer Brothers Co., firemen's caps	75.00
Dept. of Light and Power, street lighting and power.	1,221.05	W. N. Protochaud, supplies	1.50
Mining Journal Co., Ltd., printing proceedings	40.50	Desjardin's Pharmacy, supplies	3.10
Tonella & Son, supplies....	10.00	James Pickands & Co., Ltd., coal	91.40
Geo. N. Conklin, supplies ..	5.00	J. J. Culp, veterinary service	7.50
Guelff Printing Co., supplies	101.40	J. C. Harkin, professional service	3.00
U. P. Office Supply Co., supplies	17.17	Duluth, South Shore & Atlantic R'y Co., freight ...	5.47
Marquette Independent Oil Co., gasoline	77.00	Graybar Electric Co., supplies	21.55
Mrs. C. A. Fassbender, garage rent	5.60	The P. A. Geier Co., supplies	2.90
Jas. A. Dupras, plumbing.	16.00	Hurley Machine Co., supplies	4.85
Wm. Dorais, garbage disposal — contract	700.00	Edison Lamp Works, lamps.	15.23
Michigan Gas & Electric Co., service	4.00	Marquette City R'y Co., street car tickets	5.00
Harold R. Oates, repairing shades .....	.50	French Battery Co., batteries	18.91
Lona M. Byrne, City Treasurer, extra help account tax collections	250.00	Geill's Decorating Store, paint brushes	2.00
Dept. of Water, water rates.	29.44	Great Northern Electric Appliance Co., supplies	22.87
E. H. Sargent & Co., supplies	4.17	Wolf Brothers, battery service .....	.75
Marquette Steam Laundry & Dye Works, laundry ...	37.99	Flanigan Brothers, drayage.	54.50
Mining Journal Print Shop, printing	6.75	The Stafford Drug Co., supplies	1.95
W. A. Robertson, auto repairs and supplies	91.79	Buckwalter Stove Co., supplies	41.16
Consolidated Fuel & Lumber Co., lumber and cement..	235.76	General Electric Co., transformers, etc.	613.33
Marquette Builders Supply Co., slabs and cement	201.04	W. J. Des Jardins, gasoline.	45.47
The Soo Hdw. Co., supplies.	121.43	Levine Brothers, plumbing..	2.50
Township of Sands, teaming.	147.00	Incandescent Supply Co., supplies	24.62
American Fuel Corp., asphalt	1,185.34	U. M. Motors Corp., auto service	12.50
New York Belting & Packing Co., elevator belt	250.10	G. Q. Electric Co., supplies.	138.83
Geo. Millward, blacksmithing	31.25	Central States General Electric Supply Co., supplies..	278.34
C. R. Nelson, auto supplies.	29.95	Julius Andrae & Sons Co., supplies	38.77
Stern & Field, overalls....	4.90	Goheen Corp., paint	37.96
Lake Superior & Ishpeming R.R. Co., track rental, etc.	11.09	Jones Chevrolet Sales, auto service	5.80
Lake Shore Engine Works, labor and material	45.90	Jos. Tousignant, cedar poles.	100.25
F. B. Spear & Sons, sewer pipe and coal	101.40	Neptune Meter Co., meters.	156.00
Chas. Cummings, engineering service	41.53	F. O. Carter, service	4.00
Lake Superior & Ishpeming R. R. Co., freight	99.41	Peter White Public Library.	
Roach & Seeber, feed	16.79	Consolidated Fuel & Lumber Co., clippings	3.00
Tauch's Greenhouses, plants	7.00	American Library Ass'n, books .....	.50
H. Blemhuber & Son, grass seed	9.50	The Baker & Taylor Co., books	131.11
Hall Motor Co., auto supplies	2.15	The New Method Book Binding, Inc., binding books ...	104.19
		The D. Van Nostrand Co., books	6.30

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

American Historical Ass'n,
 dues 5.00
 Dept. of Water, water rates. 18.76
 Delf's Grocery, supplies 3.15
 Gaylord Brothers, supplies.. 12.90
 The H. R. Hunting Co.,
 Inc., supplies71
 C. W. Keenan, supplies 1.15
 Marquette Steam Laundry
 & Dye Works, laundry .. .80
 Michigan Bell Telephone
 Co., service 5.45
 Margaret H. Smith, express
 and postage paid for 5.34

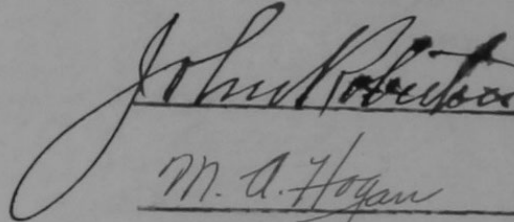
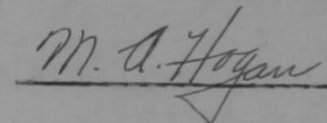
U. P. Office Supply Co., sup-
 plies 1.35
 Wabash Products Co., sup-
 plies 4.25

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

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

Adjourned.

MARY A. HOGAN,
 City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 13, 1928.

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

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

Fees reported collected by city clerk, \$67.26.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the petition of P. Dennett and 23 others, for repairing Second street, from Magnetic street, to Fair avenue, was referred to the Department of Public Works.

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

On motion of Mayor Robertson, supported by Commissioner Hudson, and adopted, the appointment of Mrs. Helen Paull as trustee of the Peter White Public Library of the City of Marquette, was confirmed.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, the profile submitted by the Home Building Company for the grading of Seventh street, from Fair avenue to Piqua street, was approved.

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

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

Michigan Bell Telephone Co., service	\$ 92.74
Burroughs Adding Machine Co., supplies	18.85
Boucher's Drug Store, supplies	11.50
Guelff Printing Co., supplies	11.80
Standard Oil Co., gasoline...	33.40
Western Union Telegraph Co., service	2.50
U. P. Office Supply Co., supplies	6.88
People's Oil Co., gasoline	48.20

Flanigan Brothers, truck repairs	113.68
The Quality Hdw., supplies..	152.59
Consolidated Fuel & Lumber Co., lumber and brick ...	103.37
Marquette Builders Supply Co., lumber and cement ..	84.00
Lake Shore Engine Works, labor and material	5.06
James Pomeroy, blacksmithing	5.90
H. H. Pellow, repairing roof, etc.	150.51
Roach & Seeber Co., feed....	21.13
Wilsey Sanitary Equipment Co., chemicals	56.00
W. G. King, traffic sign	3.25
Arthur E. Belmore, taxi service	2.00
Marquette City R'y Co., street car tickets	5.00
J. J. Culp, V. S., veterinary service	5.00
Westinghouse Electric & Mfg. Co., supplies	13.09
The Cutler-Hammer Mfg. Co., supplies	29.33
Orbison & Orbison, blue prints	1.63
The Hart Mfg. Co., supplies.	8.10
Gainaday Electric Co., supplies	4.69
Central States General Electric Supply Co., supplies ...	18.25
Bernstein's Dept. Store, supplies	1.40
Lake Superior & Ishpeming R. R. Co., freight	115.73
Julius Andrae & Sons Co., supplies	57.40
General Electric Co., supplies	19.19
Great Northern Electric Appliance Co., supplies	87.30
Duluth, South Shore & Atlantic R'y Co., freight	25.14
Electro Bleaching Gas Co., chlorine	82.87
G. S. Webb, valve boxes	94.67

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 20, 1928.

Regular meeting at the city hall, August 20, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$7.25.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the following were appointed members of the Central Election Counting Board for the Primary Election to be held September 4, 1928: G. C. Quinnell, chairman; E. E. McIntosh, J. F. Anderson, John N. Lowe and Herman Hadrich.

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

On motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, the petition of John Swanson and 15 others, for the extension of water connections on Lake street from Hampton street south, was referred to the department of water.

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

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

Pay Roll—Dept. of Public Works	\$2,408.23
City treasurer (petty cash) express charges and light deposits refunded	49.36
Thomas Publishing Co., directory	10.00
W. A. Robertson, auto repairs and supplies	142.16
Peoples Oil Co., gasoline...	48.20
Standard Oil Co., kerosene..	7.59

Marquette Builders & Supply Co., slabs and cement....	87.40
C. F. & Lbr. Co., lumber and brick	96.96
Kelly Hdw. Co., supplies...	119.15
L. S. & I. Ry. Co., freight ..	72.00
Roach & Seeber Co., supplies	6.96
E. S. Bice, Jr., table tops...	53.46
The Seagrave Corp. supplies	12.00
The Gamewell Co., supplies	5.38
G. & W.. Electric Specialty Co., supplies	96.00
Westinghouse Elec. & Mfg. Co., supplies	124.09
Edison Lamp Works, lamps	207.73
Great Northern Electric Appliance Co., parkway cable	3,303.86
Gannon Groc. Co., supplies	4.45
W. J. DesJardins, gasoline.	55.75
A. W. Jacobs Cycle Co., sharpening saw	1.00
Graybar Electric Co., Inc., supplies	29.55
G. Q. Electric Co., supplies	31.83
Hurley Machine Co., supplies	1.92
French Battery Co., batteries	19.26
Julius Andrae & Sons Co., supplies	32.04
Mueller Co., supplies	8.12
James B. Clow & Sons, hydrants	180.07
New York Belting & Packing Co., supplies	8.68
Marquette National Agency, insurance	165.82
C. J. Flink, black soil.....	3.00
Michigan Bell Telephone Co. int. in pole line	79.60

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 27, 1928.

Regular meeting at the City Hall, August 27, 1928, 4 p. m.

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

Fees reported collected by city clerk, \$3.76.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the sum of \$250 was contributed toward the support of the Upper Peninsula Development Bureau.

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

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

J. I. Holcomb Mfg. Co., supplies	\$ 11.02
American Medical Assn., supplies	8.50
E. H. Sargent & Co., supplies	2.40
Safford Stamp Works, supplies	8.26
Wilson's Grocery, supplies..	6.74
Consolidated Fuel & Lumber Co., brick and cement....	98.00
American Fuel Corp., asphalt	1,178.20
Duluth, South Shore & Atlantic Ry. Co., freight....	79.48
Marquette Builders Supply Co., cement	81.04

Peter White & Co., insurance	40.40
W. G. King, lettering traffic signs	4.00
Frank Rublein, feed	41.18
The Seagrave Corp., final payment on fire truck....	3,929.17
Edison Electric Appliance Co., Inc., supplies	53.22
G. Q. Electric Co., supplies..	15.92
Julius Andrae & Sons Co., supplies	23.90
Geo. B. Carpenter & Co., supplies	96.87
Edison Lamp Works, lamps.	118.40
Fairbanks, Morse & Co., supplies	49.52
Great Northern Electric Appliance Co., supplies	10.15
General Electric Co., meters	189.81
G. & W. Electric Specialty Co., supplies	10.00
Westinghouse Electric & Mfg. Co., transformer	211.19
St. Luke's Hospital, hospital service	31.50
Mueller Co., supplies	17.84
Neptune Meter Co., water meters	204.75
Lake Superior & Ishpeming R. R. Co., freight	30.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

John Robertson Mayor

M. A. Hogan City Clerk