

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 6, 1929.

Regular meeting at the City Hall,
May 6, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$208.03.

On motion of Commissioner El-
dredge, supported by Commissioner
Tierney, and adopted, a donation of
\$75 was granted Samuel W. Wheeler
Camp No. 37 to help defray expenses
in decorating soldiers' graves on Dec-
oration Day.

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

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Tierney, and adopted, the peti-
tion of C. H. Donnithorn for per-
mission to erect an electric sign at
311 S. Front strteet was referred to
the Department of Light and Pow-
er.

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

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Carlson, and adopted, the peti-
tion of George Quackenbush for per-
mission to erect a sign in front of
the Carney Block on Barage avenue
was referred to the Department of
Public Health and Safety.

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

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Tierney, and adopted, the petition
of Johnson & Hytinen and eight
others, relative to parking regula-
tions, was referred to the Depart-
ment of Health and Safety for in-
vestigation.

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

On motion of Commissioner El-
dredge, supported by Commissioner
McCormick, the bond of Gustaf John-
son in the sum of \$500, with the
Fidelity & Deposit company, as sure-
ty, was approved.

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

Resolutions signed by 23 band
musicians were presented and laid
on the table.

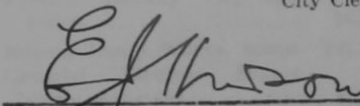
Health officer's report for the
month of April read and ordered
filed.

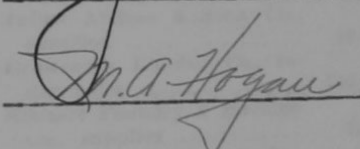
The following bills, duly approved
by the signatures of the respective
commissioners in charge and by the
respective officials under whom the
work was actually performed, or ma-
terials furnished, were presented
and read, viz:

Pay Roll—	
Dept. of Public Affairs	\$ 885.00
Dept. of Accounts and Finan- ces	1,015.00
Dept. of Public Works	4,465.60
Health and Police	2,900.00
Fire Dept.	1,254.00
Dept. of Light and Power..	4,818.56
Dept. of Water	943.50
Peter White Public Library	834.24
City Treasurer (petty cash), bond interest, postage and supplies paid for	55.87
Mrs. C. A. Fassbender, gar- age rent	5.00
Mining Journal Co., Ltd., publishing proceedings ...	147.60
Chas. Cummings, engineer- ing service	18.00
W. A. Robertson, auto re- pairs	34.20
Levine Brothers, plumbing.	25.27
Guelff Printing Co., supplies	31.75
Marquette Steam Laundry & Dye Works, laundry...	22.97
Dept. of Water, water rates	372.30
Boucher's Drug Store, sup- plies	16.30
Pendill's Pharmacy, supplies	2.15
Michigan Gas & Electric Co., service	4.00
U. P. Office Supply Co., sup- plies	2.92
Consolidated Fuel & Lumber Co., lumber, etc.	152.71
F. B. Spear & Sons, coal and cement	166.92
Marquette Builders & Sup- ply Co., cement, etc.	43.60
Standard Oil Co., gasoline..	61.76
Hall Motor Co., service ...	2.06
Wolf Brothers, battery serv- ice	2.10
H. H. Pellow, labor and ma- terial	14.75
Western Union Telegraph Co., service	2.73
Lake Shore Engine Works, crusher repairs, etc.	224.17
C. F. Samuelson & Son, sup- plies	78.45

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Marquette Independent Oil Co., gasoline and oil	56.69	Albert Bonnier Publishing House, books	24.01
W. G. King, stencil	2.00	Boy Scouts of America, books	10.74
C. R. Nelson, auto repairs..	7.85	A. C. McClurg & Co., books	9.27
Geo. Millward, blacksmithing	31.10	Brabandt & Valters Book Binding Co., binding	15.20
Flanigan Brothers Storage Co., drayage	10.00	Leo F. Burch, plumbing ...	133.15
Washington Street Electric Shop, supplies	8.00	H. H. Pellow, repairs	6.18
Koepp Garage, service	2.50	Gaylord Brothers, supplies..	2.50
Julius Andrae & Sons Co., supplies	320.53	Guelff Printing Co., supplies	25.53
G. Q. Electric Co., supplies	56.55	Kelly Hdw. Co., supplies ...	3.15
U. M. Motors Corp., service	2.55	Librarian of Congress, supplies	4.50
D. P. Hornbogen, M. D., professional services	2.00	Marquette Steam Laundry & Dye Works, laundry	25.00
General Electric Co., meters	251.09	Michigan Bell Telephone Co., service	1.30
Great Northern Electric Appliance Co., supplies	138.47	Pendill's Pharmacy, supplies	5.45
The Quality Hdw., supplies.	24.68	Margaret H. Smith, Libr'n, supplies paid for	.25
The Stafford Drug Co., supplies	1.80	U. P. Office Supply Co., supplies	4.69
Jones Chevrolet Sales, service	2.75	Wabash Products Co., supplies	9.85
The Soo Hdw. Co., supplies	2.28	C. R. Nelson, repairs	4.00
Duluth, South Shore & Atlantic Ry. Co., freight....	29.81		2.50
G. S. Webb, water gates ...	88.41	On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
James Pickands & Co., coal	75.00	Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.	
Michigan Bell Telephone Co., service	89.06	Adjourned.	
Peter White Public Library		MARY A. HOGAN, City Clerk.	
F. B. Spear & Sons, coal...	35.00		
American Library Assn., books	1.35		
The Baker & Taylor Co., books	287.63		

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 13, 1929.

Regular meeting at City Hall,
May 13, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge and Mc-
Cormick.

Fees reported collected by city
clerk, \$236.55.

On motion of Commissioner Mc-
Cormick, supported by Commission-
er Carlson, and adopted, the peti-
tion of James J. Maloney for per-
mission to erect a sign at 412 S.
Third street was referred to the de-
partment of public health and safety.

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

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, the petition of
Salma Raino and seven others to
install an electric light on Neidhart
avenue and Wright street was re-
ferred to the department of light
and power.

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

On motion of Commissioner Mc-
Cormick, supported by Commissioner
Carlson, and adopted, the city clerk
was authorized to issue a permit to
the Peoples Oil company to rebuild
a gasoline station at the corner of
Lake and Hampton streets.

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

On motion of Commissioner Mc-
Cormick, supported by Commission-
er Carlson, an ordinance amending
section two of an ordinance relative
to zoning the city in respect to com-
mercial and residence uses of build-
ings and premises was adopted.

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

The following bills, duly approved
by the signatures of the respective
officials under whom the work was
actually performed, or materials fur-
nished, were presented and read, viz:

Dept. of Light and Power, street lighting, power, etc.	\$1,209.97
The American State Bank of Saginaw, Water Works Improvement bonds, in- cluding interest	1,022.50
Pay Roll — Dept. of Public Works	320.58

Savings Bank Insurance Agency, insurance	502.37
Frank Stickney, insurance	103.98
Peter White & Co., insur- ance	88.84
Marquette National Agency, insurance	87.85
Robert Peters Insurance Agency, insurance	87.80
Chas. E. Dolf, insurance	49.00
J. I. Holcomb Mfg. Co., sup- plies	9.70
Kelly Hdw. Co., supplies	80.31
Geo. Millward, blacksmith- ing	9.75
Standard Oil Co., gasoline	61.79
Stern & Field, raincoats	67.08
Richards Sport Shop, re- volvers, etc.	50.63
Amiel J. Toupin Auto Sales, Essex car and re- pairs	676.15
Merchants Hotel, meals — city prisoners	8.80
Emma J. Boven, magazine subscriptions	17.65
Frank Rublein, feed	14.95
Great Northern Electric Ap- pliance Co., supplies	97.52
French Battery Co., bat- teries	16.21
Edison Lamp Works, lamps	262.09
General Electric Supply Corp., supplies	19.93
Julius Andrae & Sons Co., supplies	10.67
Brunswick Lumber Co., ce- dar poles	540.66
Elkhart Foundry & Machine Co., supplies	7.42
Geo. B. Carpenter & Co., supplies	15.10
Essco Mfg. Co., supplies	4.51
Gainaday Electric Co., sup- plies	6.33
Lake Superior & Ishpeming R. R. Co., freight	94.82

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 20, 1929.

Regular meeting at the City Hall,
May 20, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$27.75.

The resignation of L. L. Young-
quist, health officer, was presented,
and on motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, said resig-
nation was accepted.

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

On motion of Commissioner El-
dredge, supported by Commissioner
Tierney, and adopted, Levine Bros.'
bid for remodeling and plumbing at
the detention hospital was accepted
and contract awarded upon furnish-
ing surety bond.

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

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, an ordinance repealing an
ordinance relative to structures in
public streets was adopted.

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

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

Pay Roll — Dept. of Public
Works\$1,938.57

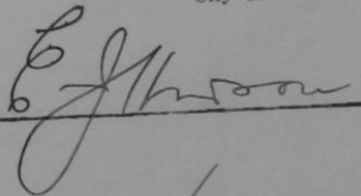
U. P. Office Supply Co., supplies	3.81
American Fuel Corp., as- phalt road material	2,808.42
The Toledo Pressed Steel Co., torches	27.44
The Soo Hdw. Co., supplies.	14.75
Everson-Ross Co., Inc., sup- plies	47.81
Lake Superior & Ishpeming R. R. Co., freight	184.74
Julius Andrae & Sons Co., supplies	82.36
The United Electric Co., supplies	14.70
Great Northern Electric Ap- pliance Co., supplies	314.40
Edison Lamp Works, lamps.	109.54
James R. Kearney Corp., supplies	43.77
Electric Vacuum Cleaner Co., Inc., supplies	7.00
The Anderson-Pitt Corp., supplies	4.41
Jos. G. Pollard Co., Inc., supplies	5.00
N. G. DeHaas, lumber	78.30
Duluth, South Shore & At- lantic R'y Co., freight ...	28.49
Westinghouse Electric & Mfg. Co., supplies	73.27
Crane Co., gate valves	179.02

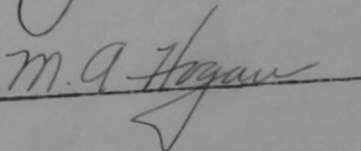
On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, and adopted, said bills were
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 27, 1929.

Regular meeting at the City Hall,
May 27, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$48.16.

On motion of Commissioner El-
dredge, supported by Commissioner
Tierney, and adopted, permission was
granted to Frank J. Tonella, to move
a frame dwelling located at the
southwest corner of Third and Ohio
streets, subject to the approval of the
department of public works.

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

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, permission was
granted the Workers' Co-operative
Society to install a gasoline pump at
1636 Presque Isle avenue, subject
to the approval of the department
of public works.

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

On motion of Commissioner El-
dredge, supported by Commissioner
Tierney, and adopted, the petition of
Jalmar Ryati and four others, to
install a catch basin in Center street,
between Wilkinson avenue and Van
Evera avenue, was referred to the
department of public works.

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

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, the bond of
Levine Bros. in the sum of seven
hundred dollars, with the Fidelity
and Deposit company, of Baltimore,
Maryland, as sureties, for installa-
tion of new plumbing fixtures in de-
tention hospital, was approved.

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

On motion of Commissioner Mc-
Cormick, supported by Commissioner
Carlson, and adopted, the sum of
\$250 was contributed for the support
of the Upper Peninsula Development
Bureau.

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

Wm. J. Johnston, chief of fire
department, presented a report on
the condition of the Preston property
on Presque Isle avenue, and

On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, and adopted, the matter
was referred to the city attorney for
action.

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

The following bids were received
for remodeling the city market build-
ing on Baraga avenue: F. E. Wester,
\$4,593; J. H. Godwin, \$6,275; W. G.
Miller, \$5,990.92; Bergstrom & Lar-
son, \$4,245.35. Action deferred.

On motion of Commissioner El-
dredge, supported by Commissioner
McCormick, an ordinance amending
sections two and ten of an ordinance
relative to street travel and traffic
was adopted.

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

On motion of Commissioner Tier-
ney, supported by Commissioner
McCormick, an ordinance amending
section two of an ordinance relative
to commercial and residence uses
of buildings and premises was adopt-
ed.

Yeas—Mayor Hudson, Commis-
sioners Carlson, Eldredge, 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:

City Treasurer (petty cash), light deposits refunded, ex- press charges and supplies paid for	\$ 63.01
H. R. Anderson, blueprints...	9.08
Chas. S. Thoren, recording deed	1.00
Callaghan & Co., subscription	6.00
Marquette County Bar Assn., dues	25.00
U. P. News Clipping Service, service	2.00
U. P. Office Supply Co., sup- plies	4.41
Marquette County Road Com- mission, rent and labor— asphalt distributor	196.32

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Getz Dept. Store, rubber boots 20.00
Hall Motor Co., Ford coupe.. 554.00
Lake Superior & Ishpeming R. Co., freight 13.45
Peter White & Co., insurance 90.88
Great Northern Electric Appliance Co., supplies 96.29
A. K. Bennett, professional services 100.00
Julius Andrae & Sons Co., supplies 11.22
The Hirschy Co., supplies.... 4.22
H. A. Carpenter, supplies 3.00
The Soo Hdw. Co., supplies .. 5.40
The Anderson-Pitt Corp., supplies 5.88

The Methieson Alkali Works, Inc., chlorine 69.53
Bailey Meter Co., supplies ... 2.93
Waterous Co., supplies 4.50
Allis-Chalmers Mfg. Co., crusher parts 198.14
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

B. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 3, 1929.

Regular meeting at the City Hall, June 3, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$153.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, all of the bids received for the proposed remodeling of the city market building, were rejected.

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

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

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

First National Bank and Trust Co., interest—hydro-electric bonds	\$2,452.50
Marquette County Savings bank, interest—hydro-electric bonds	427.50
Union National bank, interest—hydro-electric bonds..	1,327.50
Pay Roll—	
Dept. of Public Affairs	952.17
Accounts and Finances	1,015.00
Dept. of Public Works	3,823.46
Health and Police	2,679.25
Fire Dept.	1,187.00
Dept. of Light and Power..	5,293.52
Dept. of Water	977.50
Peter White Public Library	809.57
City Treasurer (petty cash), stamped envelopes and supplies paid for	94.43
W. A. Robertson, auto repairs	34.94
Marquette Independent Oil Co., gasoline	90.08
Wilsey Sanitary Equipment Co., supplies	17.50
Pendill's Pharmacy, supplies	3.00
Michigan Gas & Electric Co., service	4.00
Marquette Steam Laundry & Dye Works, laundry...	14.43
C. R. Nelson, auto repairs..	72.75
Boucher's Drug Store, supplies	16.75
Guelff Printing Co., supplies	32.25
W. G. Miller, remodeling police quarters in City Hall	811.80
Lake Shore Engine Works,	

camp stoves, manhole frames, etc.	472.25
Consolidated Fuel & Lumber Co., lumber and brick ...	275.00
Marquette Builders & Supply Co., cement and lumber	134.22
F. B. Spear & Sons, cement and coal	200.27
Standard Oil Co., gasoline..	197.43
Cloverland Auto Co., auto repairs	23.15
Flanigan Brothers Storage Co., hauling posts, etc....	77.05
Stern & Field, supplies	14.56
Roach & Seeber Co., feed...	32.20
The Soo Hdw. Co., supplies	6.96
Lyon Metal Products, Inc., supplies	5.50
Merchants Hotel, meals—city prisoners	9.20
Edison Lamp Works, lamps	165.45
General Electric Co., meters, etc.	292.52
St. Mary's Hospital, service	47.15
Cutler-Hammer, Inc., supplies	30.84
G. Q. Electric Co., supplies.	64.79
Line Material Co., supplies..	9.41
John A. Roebbling's Sons Co., copper wire	418.14
Koepp Garage, auto repairs	18.30
Dan Carroll Motor Supply, auto service	3.51
Julius Andrae & Sons Co., supplies	3.37
Graybar Electric Co., Inc., supplies	5.68
The Bristol Co., supplies....	.97
Wallace & Tiernan Co., Inc., supplies	2.64
Worthington Pump & Machinery Corp., supplies...	5.26
James Pickands & Co., coal.	75.00
Lake Superior & Ishpeming R. R. Co., freight	36.00
Allis-Chalmers Mfg. Co., supplies	13.20
Levine Brothers, remodeling Detention Hospital—per contract	706.00
Duluth, South Shore & Atlantic Ry. Co., freight....	346.82
G. S. Webb, asphalt	618.05

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 10, 1929.

Regular meeting at the City Hall, June 10, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$42.50.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the city clerk was authorized to issue permit for the construction of an oil station on Lot 49, Penny & Vaughn Addition.

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

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

Resolved, That notice be given by publication for four weeks in The Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct "The Lee Street Improvement," and to defray the cost thereof by assessment upon the private property benefitted thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on July 15, 1929, at four o'clock p. m., at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefor.

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

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

Dept. of Light and Power, street lighting and power	\$1,299.01
City Treasurer (petty cash), bond interest and supplies paid for	60.84
Michigan Bell Telephone Co., service	93.46
Guelff Printing Co., supplies	56.80
C. F. Samuelson & Son, supplies	55.70
Wilson's, supplies	5.05
U. P. News Clipping Service, service	2.00

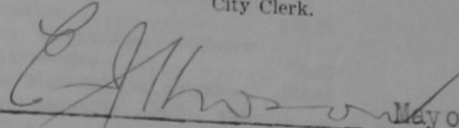
Stenglein Printing Co., supplies	55.60
Mining Journal Co., Ltd., publishing proceedings	60.60
Illinois Electric Co., supplies	16.05
Jones Chevrolet Sales, supplies	2.55
Upper Mich. Motors Corp., auto repairs	29.85
Oakland Garage, auto repairs	13.50
Washington Street Electric Shop, supplies	4.05
Lake Superior & Ishpeming R. R. Co., freight	120.08
W. J. Des Jardins, gasoline	184.32
Julius Andrae & Sons Co., supplies	14.70
Kelley-How-Thompson Co., supplies	80.27
Reynolds Electric Co., supplies	1.71
Edison Lamp Works, lamps	461.31
Gannon Grocery Co., supplies	5.98
General Electric Co., lighting arresters, etc.	1,778.07
Great Northern Electric Appliance Co., street lighting units	479.35
Albert & J. M. Anderson Mfg. Co., supplies	648.00
Amiel J. Toupin Auto Sales, service	2.50
Frank Rublein, hay	98.80
The Quality Hdw., supplies	39.26
Peoples Oil Co., gasoline	44.75
Marquette Builders & Supply Co., lumber, etc.	14.45
Levine Bros., plumbing	24.51
Standard Oil Co., gasoline and asphalt	877.77
Chain Belt Co., supplies	18.67
H. H. Pellow, tinsmith work	116.70
Geo. Millward, blacksmithing	74.75
Bailey Meter Co., supplies	10.76
Marquette National Agency, insurance	152.05
Albert Robert Greenhouses, plants	5.00
The Sorenson Greenhouses, plants	5.00
Western Union Telegraph Co., service	10.24
Peter White Public Library.	
Consolidated Fuel & Lumber Co., wood	3.00
James Pickands & Co., coal	77.44
American Library Association, supplies	9.45

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

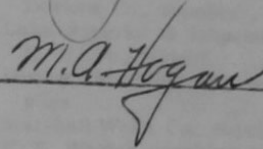
The Baker & Taylor Co.,
books 56.03
Dodd, Mead & Co., Inc.,
books 5.80
The Hertzberg Bindery,
books 9.85
Burgmeier Book Bindery,
binding books 93.10
Delf's Grocery, supplies 13.00
Flanigan Brothers Storage
Co., drayage 5.15
Guelff Printing Co., supplies. 10.95
Kelly Hdw. Co., supplies ... 2.50
Marquette Steam Laundry &
Dye Works, laundry74
Michigan Bell Telephone Co.,

service 5.45
Margaret H. Smith, express
charges, etc., paid for 2.54
U. P. Office Supply Co., sup-
plies 8.20
On motion of Commissioner Carl-
son, supported by Commissioner Mc-
Cormick, and adopted, said bills were
audited and ordered paid.
Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 17, 1929.

Regular meeting at the City Hall, June 17, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$126.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of F. E. Wester for permit to close part of the sidewalk during construction of a new building at 221 West Washington street, was granted.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a license for the construction of a gas station on Lots 82 and 83, Burt & Ely's addition.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, 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—Board of Review.	\$ 150.00
Pay Roll—Dept. of Public Works	2,211.51
Lake Shore Engine Works, labor and material	247.63
Kelly Hdw. Co., supplies..	64.79

Standard Oil Co., gasoline..	99.58
Kelly Mfg. Co., chemical...	7.50
Western Union Telegraph Co., service	3.59
The Soo Hdw. Co., supplies..	2.70
The Railway Employees' Co-operative Ass'n, supplies.	1.50
W. G. King, lettering signs.	7.00
Chas. Retallic, traveling expenses — National Electric Light Association convention	144.70
Chas. Cummings, engineering service	55.56
Line Material Co., supplies..	246.08
Johns-Manville Corp., supplies	66.00
The Superior Switchboard & Devices Co., supplies	14.90
Lake Superior & Ishpeming R. R. Co., freight	120.50
Hurley Machine Co., supplies	5.04
Marshall-Wells Co., supplies	103.70
F. E. Wester, gumming saw.	1.55
Great Northern Electric Appliance Co., supplies .. .	50.91
G. Q. Electric Co., supplies..	101.83
Edison Lamp Works, lamps	244.25
H. Blemhuber & Son, lawn seed and fertilizer	9.50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 25, 1929.

Regular meeting at the City Hall,
June 25, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$20.75.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of the Marquette Fire Department for an appropriation of two hundred and fifty dollars to cover expenses incurred attending the firemen's tournament at Ishpeming July 17, 18 and 19, was granted.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the communication received from Mr. Wubena was referred to the department of public health and safety.

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

Whereas, the resignation of Dr. Lowell L. Youngquist as health officer has been tendered by him and accepted by this Commission, in order that he may accept a position with the State of Michigan; and,

Whereas, during his term of office of upwards of five years, Dr. Youngquist has been a conscientious, faithful, capable and efficient health officer and public servant, now therefore,

Be it resolved, that we express to him the appreciation of the citizens of Marquette for the services he has rendered to the community during his term of office, and wish him success in his new field.

And be it further resolved, that this resolution be spread upon the records of this meeting, and that a copy signed by the mayor and city clerk, be presented to Dr. Youngquist.

E. J. HUDSON,
Mayor.
M. A. HOGAN,
City Clerk.

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:

Martin M. Johnston, pay roll, first concert by City Band	\$ 78.50
City Treasurer (petty cash), express charges, etc., paid for	14.47
The B. & B. Tire Shop, tire repairs	3.25
Duluth, South Shore & Atlantic Ry. Co., freight	301.74
G. S. Webb, asphalt, pipe and pipe fittings	922.02
Wamblu Corp., signs	6.92
Graybar Electric Co., Inc., supplies	233.98
Marion Insulated Wire & Rubber Co., parkway cable ..	3,080.61
G. Q. Electric Co., supplies ..	38.75
Great Northern Electric Appliance Co., supplies	129.09
French Battery Co., batteries ..	19.55
The Soo Hdw. Co., supplies ..	14.53
Illinois Electric Co., supplies	1.61
New York Belting & Packing Co., supplies	50.73
The Prest-O-Lite Co., Inc., supplies	3.80
Edison Lamp Works, lamps ..	22.25
Wagner Electric Corp., supplies	5.56
Watercus Co., supplies ..	22.50
Marquette National Agency, insurance	27.50
Lake Superior & Ishpeming R. R. Co., freight	215.28

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 1, 1929.

Regular meeting at the City Hall, July 1, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$18.50.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the request of M. J. Anderson for permission to erect an electric sign at 225 South Front street, was referred to the department of light and power.

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

Communication received from D. Marson requesting permission to erect a four-stall garage on Lot 18, Block 6, Cleveland Iron Mining Co. Addition. Action deferred.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the request of F. J. Dolf for permission to erect a soft drink stand at 213 W. Washington street, was referred to the Department of Fire.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the request of C. R. Jorgensen for permit to erect a dry-cleaning establishment in the rear of the Carney Block, was referred to the Department of Fire.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, Dr. T. R.

Laughbaum was appointed City Health Officer at a salary of \$3,900 per year.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, 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:

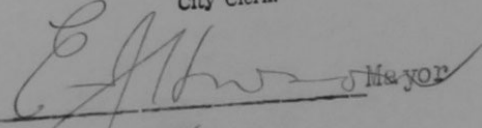
U. P. Office Supply Co., supplies	\$ 15.30
The Soo Hdw. Co., supplies	3.81
St. Luke's Hospital, service	6.50
Roach & Seeber Co., feed...	26.13
Edison Lamp Works, lamps	66.33
General Electric Supply Corp., supplies	97.75
American Electrical Works, copper cable	4,367.36
Duluth, South Shore & Atlantic Ry. Co., freight...	93.77
Victor Larson, cedar poles...	120.00
Great Northern Electric Appliance Co., ornamental lighting standards, etc...	8,793.89
A. J. DeVries, insurance...	34.10
Martin M. Johnston, pay roll—City Band concert...	108.75

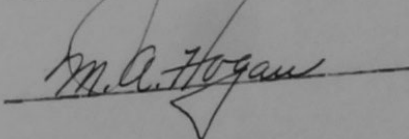
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 8, 1929.

Regular meeting at the City Hall, July 8, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$17.75.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the request of Mr. David E. Anderson for permit to erect a warehouse for Cohodas Bros. on West Washington street was granted subject to the approval of the fire marshal.

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

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

Resolved, that the sum of \$15,310.04 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on two-thirds book valuation of the Light and Power Department real estate, buildings and equipment as of December 31, 1928; and

Resolved, that the sum of \$3,470.20 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on two-thirds book valuation of the Water Department real estate, buildings and equipment as of December 31, 1928.

This resolution signed by:

G. A. Carlson,
Ralph R. Eldredge.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, 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	\$ 848.92
Pay Roll—Dept. of Accounts and Finances	1,015.00
Pay Roll—Dept. of Public Works	3,818.56
Pay Roll—Health and Police	2,624.00
Pay Roll—Fire Department.	1,068.00

Pay Roll—Dept. of Light and Power	5,141.16
Pay Roll—Dept. of Water ..	950.00
Pay Roll—Peter White Public Library	800.98
N. G. DeHaas, culvert pipes ..	538.37
City Treasurer (petty cash), express charges and supplies paid for	30.89
Martin M. Johnston, pay roll—third concert, City band.	118.41
F. J. Schultheis, clerical assistance in preparing tax roll	165.00
League of Michigan Municipalities, annual dues	94.00
J. F. Anderson, expenses attending convention of the International Association of Comptrollers and City Accountants	69.96
Levine Brothers, plumbing.	10.58
Boucher's Drug Store, supplies	11.75
Marquette Steam Laundry & Dye Works, laundry ...	21.66
C. F. Samuelson & Son, supplies	2.25
Western Union Telegraph Co., service	10.60
Michigan Gas & Electric Co., service	4.00
Pendill's Pharmacy, supplies	11.20
Marquette Independent Oil Co., gasoline	76.35
U. P. Office Supply Co., supplies	9.50
Guelff Printing Co., supplies ..	17.50
Consolidated Fuel & Lumber Co., lumber and brick	392.25
F. B. Spear & Sons, cement and coal	134.77
Cleveland-Cliffs Iron Co., switching charges	4.50
Brunswick Lum. Co., slabs..	16.00
Cloverland Auto Co., service	17.35
Marquette Builders & Supply Co., cement	34.84
W. J. Des Jardins, gasoline.	166.86
The Barrett Co., Tarvia B.	1,157.83
Lake Shore Engine Works, labor and material	48.40
Flanigan Brothers Storage Co., truck repairs, hauling poles, etc.	171.52
G. S. Webb, asphalt and valve boxes	760.08
The Quality Hdw., supplies.	27.74
H. H. Fellow, tinsmith work.	69.31

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Superior & Ishpeming
R. R. Co., rent of right-of-
way for transmission line. 237.50
Lake Superior & Ishpeming
R. R. Co., blue print paper .54
Postal Telegraph-Cable Co.,
service59
Duluth, South Shore & At-
lantic R'y Co., freight.... 352.12
Geo. Millward, blacksmith-
ing 70.30
Hall Motor Co., auto service
and supplies 28.20
Standard Oil Co., gasoline.. 66.83
New York Belting & Pack-
ing Co., belting 159.28
Tonella & Rupp, linoleum .. 9.60
J. H. Godwin, carpenter
work 127.07
E. S. Bice, Jr., lumber 100.21
Richards Sport Shop, cart-
ridges 7.29
Stenglein Printing Co., sup-
plies 18.05
Frank Rublein, feed 16.70
Westinghouse Electric &
Mfg. Co., supplies 123.72
Jones Chevrolet Sales, auto
service 4.45
General Electric Co., trans-
formers, etc. 1,108.55
Washington Street Electric
Shop, supplies 2.25
Queen City Garage, auto
supplies 6.15
Marquette City R'y Co.,
street car tickets 5.00
James R. Kearney Corp.,
supplies 40.18
Edison Lamp Works, lamps 41.06
Essco Mfg. Co., supplies 4.51
The Soo Hdw. Co., supplies. 4.52
The Stafford Drug Co., sup-
plies 2.65
Marquette Battery Shop,
battery 21.65
Gannon Grocery Co., sup-
plies 24.75
Chas. Briggs, drayage 5.00
Kelley-How-Thomson Co.,
supplies 13.96
G. Q. Electric Co., supplies. 143.90
C. R. Nelson, auto service
and supplies 43.60

Upper Michigan Motors
Corp., storage 22.50
C. Hennecke Co., park
benches 45.00
Gainaday Electric Co., sup-
plies 1.81
Adams Grease Gun Corp.,
supplies 5.93
Peter White & Co., insur-
ance 14.80
Robert Peters Ins. Agency,
insurance 22.20
Lake Superior & Ishpeming
R. R. Co., freight 35.00
Kelly Hdw. Co., supplies... 218.58
Dept. of Light and Power,
street lighting and power. 1,313.35
Michigan Bell Telephone Co.,
service 93.99
Peter White Public Library.
Consolidated Fuel & Lum-
ber Co., fuel 13.00
American Library Ass'n,
books50
Encyclopedia Britannica,
Inc., books 55.00
A. C. McClurg & Co., books. 6.81
American Historical Ass'n,
periodicals 5.00
Stenglein Printing Co., bind-
ing 6.00
Albert Belmore, labor 1.00
Flanigan Brothers Storage
Co., drayage 5.35
Maloney's Radiator Repair
Shop, repairing lawn mow-
er 2.00
Marquette Steam Laundry &
Dye Works, laundry39
Pendill's Pharmacy, supplies .50
C. F. Samuelson & Son, gar-
den hose 10.00
Margaret H. Smith, service
and postage paid for81
On motion of Commissioner Mc-
Cormick, supported by Commissioner
Tierney, and adopted, said bills were
audited and ordered paid.
Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 15, 1929.

Regular meeting at the City Hall,
July 15, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$22.75.

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The Lee Street Improvement," and appointing this day and time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

Whereas, All suggestions and objections made to said improvement and to said assessment roll and the respective assessments therein, having been heard and considered; and

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

Resolved, That said assessment roll, to-wit: Special Assessment Roll No. 205, and the respective assessments therein, are hereby confirmed.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, 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—Band concert ..\$	108.75
Stenglein Printing Co., supplies	7.75
U. P. Office Supply Co., supplies	4.95

Mining Journal Co., Ltd., publishing proceedings ...	75.00
W. A. Robertson, auto service and supplies	66.39
Guelff Printing Co., supplies	121.25
The Barrett Co., car rental	1.50
Standard Oil Co., gasoline ..	57.71
Marquette Taxi, ambulance service	5.00
Electro Bleaching Gas Co., chlorine	27.62
Maloney's Radiator Repair Shop, repairs	2.00
Merchants Hotel, meals — city prisoners	17.60
Dept. of Public Safety, supplies	2.00
A. J. Toupin Auto Sales, auto service	3.90
Dan Johnston, straw	19.58
Frank Stickney, insurance ..	11.26
Duluth, South Shore & Atlantic R'y Co., freight...	36.74
Geo. B. Carpenter & Co., supplies	76.29
American Electrical Works, copper wire	3,786.76
Andrae Auto Supply Co., supplies	5.69
Gannon Grocery Co., supplies	5.44
W. H. Salisbury & Co., Inc., supplies	5.87
The Soo Hdw. Co., supplies ..	30.29
Julius Andrae & Sons Co., water heaters	308.70
General Electric Supply Corp., supplies	41.36
Lake Superior & Ishpeming R. R. Co., freight	93.21
Great Northern Electric Appliance Co., supplies	80.47
G. Q. Electric Co., supplies ..	59.59
Line Material Co., wiring material	698.05
Mathieson Alkali Works, Inc., chlorine	67.53
Oakland Garage, auto service	6.05
Lake Superior & Ishpeming R. R. Co., track rental...	9.81

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature] Mayor
[Signature] City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 22, 1929.

Regular meeting at the City Hall, July 22, 1929, 4 p. m.

Present—Mayor Hudson, Commissioners Carlson, Eldredge and Tierney.

Fees reported collected by city clerk, \$22.75.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Thos. Dunleavy and seven others, for the construction of a road on Division street between Blemhuber avenue and Newberry street, was referred to the department of public works.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit for the construction of building at 221 W. Washington street, provided the building is of fire proof construction and subject to the approval of the Fire Marshal and the Health Officer.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, communication from Judge Button was referred to the Department of Public Affairs with power to act.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit for the construction of a Funeral Home on the corner of Third and Ohio streets, subject to the approval of the Fire Marshal and the Health Officer.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge 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:

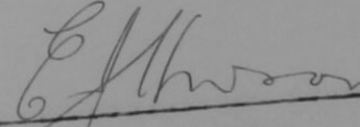
Pay Roll—Dept. of Public Works	\$1,958.33
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for	32.12
Pay Roll—band concert	106.00
Kelly Hdw. Co., supplies	63.83
Standard Oil Co., asphalt	639.72
Frank Rublein, feed	18.85
Koepp Garage, auto service	1.50
Great Northern Electric Appliance Co., supplies	15.41
Julius Andrae & Sons Co., supplies	4.28
G. Q. Electric Co., supplies	46.53
Anaconda Wire & Cable Co., copper wire	836.99
Graybar Electric Co., Inc., supplies	45.29
The Soo Hdw. Co., supplies	1.78
Queen City Tire Service, service	12.24
Lake Superior & Ishpeming R. R. Co., freight	114.92
Evenson's Garage, auto service	2.55

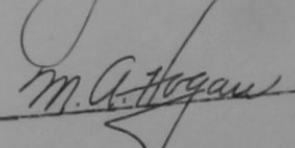
On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 29, 1929.

Regular meeting at the City Hall, July 29, 1929.

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

Fees reported collected by city clerk, \$10.75.

Petition signed by 107 residents protesting against a junk yard on Washington street was presented and 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—band concert.....	\$ 101.00
Mining Journal Co., Ltd., printing	8.40
Standard Oil Co., asphalt and gasoline	865.52
Wamblu Corp., traffic signs	32.76
F. McD. Harkin, M. D., professional service	5.00
Westinghouse Electric & Mfg. Co., first payment on transformers	2,918.00
The Prest-O-Lite Co., Inc., supplies	3.80
W. H. Salisbury & Co., Inc., supplies	4.16

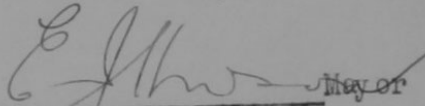
Line Material Co., supplies.	57.62
G. Q. Electric Co., supplies.	123.76
Barlow & Seelig Mfg. Co., supplies	4.14
Lake Superior & Ishpeming R. R. Co., freight	76.31
Graybar Electric Co., Inc., supplies	44.08
American Electrical Heater Co., supplies	4.24
Kelley-How-Thomson Co., supplies	105.30
U. P. Office Supply Co., supplies	20.79
Duluth, South Shore & Atlantic Ry. Co., freight....	164.80
Great Northern Electric Appliance Co., supplies	89.59
Oakland Garage, auto service	48.68
Michigan Department of Health, testing set	15.00

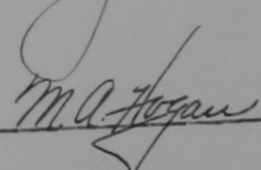
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 5, 1929.

Regular meeting at the City Hall, August 5, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$13.75.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of A. F. LaMoria for permit to construct an addition to present gas station on Lake street was granted.

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

On motion of Mayor Hudson, supported by Commissioner Eldredge, and adopted, the appointment of Mr. John J. Walsh as trustee of the Peter White Public Library of the City of Marquette was confirmed.

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

Health officer's 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 materials furnished, were presented and read, viz:

Pay Roll—Dept. of Public Affairs	\$ 862.17
Pay Roll—Dept. of Accounts and Finances	1,112.88
Pay Roll—Dept. of Public Works	4,551.22
Pay Roll—Health and Police	2,410.19
Pay Roll—Fire Dept.	1,242.00
Pay Roll—Dept. of Light and Power	6,208.65
Pay Roll—Dept. of Water..	1,041.50
Pay Roll—Peter White Public Library	788.08
Pay Roll—Band Concert ...	97.50
City Treasurer (petty cash), light deposits refunded, stamped envelopes and supplies paid for	77.57
Marquette Steam Laundry, laundry	35.58
U. P. Office Supply Co., supplies	18.36
Boucher's Drug Store, supplies	4.30
Levine Brothers, plumbing..	71.99
C. F. Samuelson & Son, supplies	69.50

International Association of Comptrollers and Accounting Officers, annual dues.	10.00
Michigan Gas & Electric Co., service	4.37
Dept. of Water, water rates	33.67
Marquette County Bar Library Association, dues ..	25.00
Guelff Printing Co., supplies	22.30
James Pickands & Co., coal.	121.40
Consolidated Fuel & Lumber Co., lumber, etc.	74.91
Marquette City R'y Co., street car tickets	5.00
Flanigan Brothers Storage Co., repairs for truck and drayage	87.87
Standard Oil Co., oil and gasoline	178.40
Stern & Field, overalls	3.70
The Cleveland-Cliffs Iron Co., switching charges	5.20
Brunswick Lbr. Co., slabs..	24.00
Dan Carroll Motor Supply, supplies	1.40
Lake Shore Engine Works, material and labor	93.20
F. B. Spear & Sons, cement.	169.69
The Soo Hdw. Co., supplies.	4.12
Dr. Wm. B. Lunn, professional services	5.00
St. Luke's Hospital, service.	10.00
Hall Motor Co., auto service.	27.97
Roach & Seiber Co., feed..	18.10
Wolf Brothers, battery service	1.00
Marquette Independent Oil Co., gasoline	59.57
C. R. Nelson, auto service..	18.00
Cloverland Auto Co., auto supplies	92.55
Frank Rublein, feed	46.92
Frank LaBonte, supplies ..	5.94
Jones Chevrolet Sales, auto service	69.75
French Battery Co., batteries	18.10
The Superior Switchboard and Devices Co., testing board	291.55
The X-Cel-All Co., Ltd., supplies	37.68
Edison Lamp Works, lamps	280.76
Chas. N. Bottum, M. D., service	5.00
G. Q. Electric Co., supplies..	136.33
Great Northern Electric Appliance Co., supplies	114.82
W. A. Robertson, auto service	28.12
The Quality Hdw., supplies..	25.23

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Duluth, South Shore & Atlantic R'y Co., freight....	83.73
Joe's Battery & Electrical Service, battery service ..	1.50
Upper Michigan Motors Corp., service	8.95
General Electric Co., meters, etc.	1,083.78
The Estate Stove Co., supplies	2.54
Ohio Brass Co., supplies....	240.06
W. J. Des Jardins, gasoline	95.33
Western Union Telegraph Co., service	1.49
Westinghouse Elec. & Mfg. Co., final payment on transformer contract	2,918.00

Lake Superior & Ishpeming R. R. Co., freight	132.00
Tauch's Greenhouses, plants.	5.00
H. Blemhuber & Son, fertilizer	3.25
Chas. Cummings, service ..	111.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

M. A. Hogan
City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 12, 1929.

Regular meeting at the City Hall, August 12, 1929, 4 p. m.

Present—Commissioners Carlson, Eldredge and Tierney.

Commissioner G. A. Carlson presiding in the absence of the mayor and mayor pro tem.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of W. G. Miller for permission to erect an electric sign at 125 W. Washington street, was referred to the department of light and power.

Yeas—Commissioners Carlson, Eldredge and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Stock Buyers Outlet Store for permission to erect an electric sign at 216 South Front street, was referred to the department of light and power.

Yeas—Commissioners Carlson, Eldredge and Tierney.

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

Dept. of Light and Power, street lighting and power	\$1,353.50
Pay roll—band concert	95.50
Michigan Bell Telephone Co., service	91.96
W. H. Salisbury & Co., Inc., supplies	3.60
Zion Institutions & Industries, supplies	3.12
U. P. News Clipping Service, service	2.00
Mining Journal Co., Ltd., publishing proceedings	36.00
U. P. Office Supply Co., supplies	12.82
Standard Oil Co., asphalt and gasoline	781.13
H. H. Pellow, roofing, etc.	163.74
Geo. Millward, blacksmithing	43.35
Walfred Gustafson, concrete sidewalk	12.80
Savings Bank Insurance Agency, premium on bond	5.00
A. J. Toupin Auto Sales, auto service	22.70
Wilson's, supplies	2.62

W. N. Trotochaud, supplies	5.90
F. E. Wester, filing saw	2.00
Westinghouse Electric & Mfg. Co., transformers, etc.	1,161.93
Edison Electric Appliance Co., supplies	78.20
Line Material Co., supplies	108.53
The Dover Mfg. Co., supplies	1.74
Edison Lamp Works, lamps	123.75
Levine Brothers, plumbing	78.93
Graybar Electric Co., supplies	59.78
Ohio Brass Co., supplies	70.00
Julius Andrae & Sons Co., supplies	20.84
French Battery Co., batteries	8.69
Great Northern Electric Appliance Co., supplies	65.53
Duluth, South Shore & Atlantic Ry. Co., freight	14.39
Hersey Mfg. Co., supplies	42.72
Neptune Meter Co., meters	226.59
Lake Superior & Ishpeming R. R. Co., freight	102.00
E. I. Du Pont Powder Co., explosives	125.55
Marquette National Agency, insurance	162.00

Peter White Public Library

Consolidated Fuel & Lumber Co., clippings	\$ 6.00
The Baker & Taylor Co., books	2.18
A. C. McClurg & Co., books	1.02
Chas. D. Williams, subscription	1.00
Supt. of Documents, subscription	1.50
Stenglein Printing Co., book binding	6.00
Gaylord Brothers, Inc., supplies	10.80
Kelly Hdw. Co., supplies	1.98
Marquette Steam Laundry & Dye Works, laundry	.58
Michigan Bell Telephone Co., service	5.45
Margaret H. Smith, libr'n, postage paid for	5.74

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

Yeas—Commissioners Carlson, Eldredge and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Howard Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 19, 1929.

Regular meeting at the City Hall, August 19, 1929, 4 p. m.

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

Fees reported collected by city clerk \$27.25.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the purchase of a Seagrave Pumper truck was authorized.

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

On motion of Mayor Hudson, supported by Commissioner Carlson, and adopted, the contract for reroofing the city hall, at a cost of \$3,690, was awarded to H. H. Pellow.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, 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	\$2,245.06
Pay Roll—Band concert ...	105.75
City Treasurer (petty cash), express charges and supplies paid for	37.25
J. A. & R. E. Solmes, uniforms	24.00
Burroughs Adding Machine Co., service	18.85
U. P. Office Supply Co., supplies	2.08
Kelly Hdw. Co., supplies....	57.32
The Soo Hdw. Co., supplies	12.15

Marshall-Wells Co., steam hose	26.21
Lakeside Iron Works, labor and material	207.10
Standard Oil Co., gasoline...	75.21
Wilsey Sanitary Equipment Co., chemical supplies....	70.00
Gannon Grocery Co., supplies	4.45
Wm. J. Penhaligon, painting The Seagrave Corp., supplies	70.67
Julius Andrae & Sons Co., supplies	118.71
Edison Lamp Works, lamps	8.08
Standard Gas Equipment Corp., supplies	93.32
Queen City Garage, auto supplies	48.25
Graybar Electric Co., Inc., supplies	24.75
Great Northern Electric Appliance Co., supplies	98.69
M. Robinson, box stove	15.78
G. Q. Electric Co., supplies	15.00
Albert & J. M. Anderson Mfg. Co., supplies	83.54
Lake Superior & Ishpeming R. R. Co., freight	13.40
Marquette National Agency, insurance	111.38
Hall Motor Co., Ford truck.	13.40
Geo. B. Carpenter & Co., oakum	609.25
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	9.31

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

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 26, 1929.

Regular meeting at the City Hall, August 26, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$7.50.

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

Resolved, That the Health Officer of the City of Marquette, Michigan, now under appointment, or his successor, be and hereby is designated and authorized to execute all applications for permits, permit bonds and other instruments, letters, writings and papers and do all acts for the City Commission of the City of Marquette, Michigan, in dealings with the Bureau of Prohibition in connection with permits under the National Prohibition Act, as amended and supplemented, and other laws and regulations, and said City Commission hereby authorizes the said officer to receive, on behalf of the said City Commission of the City of Marquette any and all permits, notices, papers and letters from said Bureau in connection with all such matters, hereby giving and granting to said officer full power and authority to do and perform all and every act and thing whatsoever requisite and necessary to be done in and about the premises, with full power of substitution and revocation, hereby ratifying and confirming all that said officer shall lawfully do or cause to be done by virtue hereof.

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

The following bills, duly approved by the signatures of the respect-

ive commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

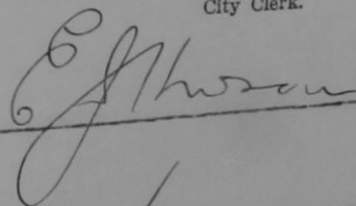
Peter Meyers, account compensation\$ 51.00
Paul Niskanen, account compensation 96.00
St. Mary's Hospital, hospital service 81.75
Pay roll—City band concert.. 100.75
Standard Oil Co., paving asphalt 759.90
Peter White & Co., insurance 40.40
Frank Rublein, feed 13.60
G. & W. Electric Specialty Co., supplies 20.00
W. J. Des Jardins, gasoline.. 118.27
The Soo Hardware Co., supplies 9.28
Marquette Boiler & Sheet Iron Works, second hand rock crusher and drills 250.00
L. S. & I. Ry. Co., freight.. 84.00
Line Material Co., supplies. 217.22
Northern Supply Co., cross arms 234.04
J. I. Holcomb Mfg. Co., supplies 22.05
Great Northern Electric Appliance Co., supplies 17.39
Julius Andrae Sons & Co., supplies 6.08
G. Q. Electric Co., supplies.. 46.42
National Lead Co., pig lead.. 74.40

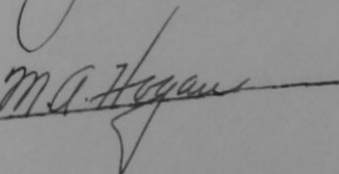
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk