

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 3, 1929.

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

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

Fees reported collected by city clerk, \$3.50.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Toivo H. Johnson and three others for electric street light on West Magnetic street, between Lee and Seventh streets, was referred to the department of light and power.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of Albert Johnson and six others for electric street light on Crescent street, midway between Spruce and Cedar streets, was referred to the department of light and power.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the bond of Alfred Marlow, as policeman of the City of Marquette, in the sum of five hundred dollars, with the Fidelity & Deposit Co. of Maryland, as surety, was approved.

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

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

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

City Treasurer (petty cash)	
light deposits refunded, express charges and supplies paid for	\$ 23.27
Marquette Steam Laundry, laundry	36.17
Michigan Gas & Electric Co., service	5.34
Pendill's Pharmacy, supplies.	33.75

Stenglein Printing Co., annual reports, etc.	198.50
The Stafford Drug Co., supplies	19.30
Guelff Printing Co., supplies.	67.80
B. J. Smithman Co., supplies.	12.06
Consolidated Fuel & Lumber Co., lumber, etc.	91.45
F. B. Spear & Sons, coal and cement	205.38
Lake Shore Engine Works, labor and material	112.58
James Pickands & Co., coal...	37.50
Standard Oil Co., gasoline ..	40.27
Michigan Boiler Works, service	3.75
Republic Paint & Varnish Works, traffic paint	41.89
W. J. Des Jardins, gasoline..	52.14
Flanigan Brothers Storage Co., drayage, etc.	5.25
The Soo Hdw. Co., supplies ..	7.54
Stern & Field, supplies	1.05
Roach & Seeber, feed	20.60
W. G. King, lettering sign ..	3.50
Dan Carroll Motor Supply, service	3.00
A. W. Hornbogen, M. D., professional service	7.00
General Electric Co., supplies	19.44
Westinghouse Electric & Mfg. Co., supplies	99.35
Jones Chevrolet Sales, auto supplies	9.10
Duluth, South Shore & Atlantic R'y Co., freight	71.63
The Prest-O-Lite Co., Inc., service	5.70
Graybar Electric Co., Inc., line material, etc.	255.53
The Domestic Electric Co., supplies	6.11
Lake Superior & Ishpeming R. R. Co., freight	106.48
Chas. Cummings, engineering service	118.75
Paul Niskanen, final payment account compensation	10.68
George C. Quinnell, legal services	314.00

On motion of Commissioner Eldredge, 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. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 9, 1929.

Regular meeting at the City Hall, September 9, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$18.

The bids received for the construction of warehouse and garage on the city market location were as follows:

W. G. Miller, \$11,780; F. E. Wester, \$11,332.90; Bergstrom & Larson, \$13,621; Chas. Erickson, \$13,200. Action on above bids was deferred.

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

Pay Roll—Dept. Public Affairs	\$ 875.67
Pay Roll — Dept. Accounts and Finances	1,167.12
Pay Roll — Dept. Public Works	4,863.39
Pay Roll—Health and Police Depts.	2,712.00
Pay Roll—Fire Dept.	1,200.00
Pay Roll—Dept. of Light and Power	5,477.47
Pay Roll—Dept. of Water..	1,161.00
Pay Roll—Peter White Public Library	793.35
Dept. of Light and Power, street lighting and power.	1,413.96
Levine Bros., plumbing	8.91
Jas. Dupras, plumbing	17.50
Guelff Printing Co., supplies	80.15
Consolidated Fuel & Lumber Co., lumber and brick.	55.45
The Cleveland-Cliffs Iron Co., switching charges	3.00
F. B. Spear & Sons, cement.	15.60
C. R. Nelson, auto supplies and service	54.20
C. F. Samuelson & Son, supplies	7.77
The National Colortype Co., traffic signs	31.50
Marquette Independent Oil Co., gasoline	21.50
Richards Sport Shop, ammunition	7.00
Queen City Tire Service, service	6.00
Frank LaBonte, supplies ...	7.08

F. O. Carter, service	7.50
H. H. Pellow, angle irons, etc.	23.04
G. Q. Electric Co., supplies.	9.00
John A. Roebbling's Sons Co., copper wire	656.06
French Battery Co., batteries	17.19
Graybar Electric Co., supplies	53.81
Upper Michigan Motors Corporation, storage and service	28.80

Peter White Public Library.

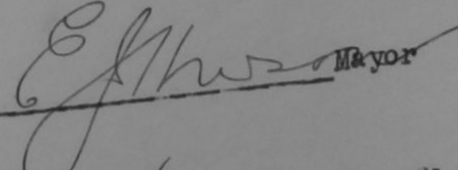
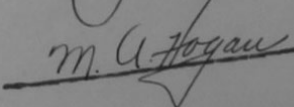
Dept. of Light and Power, light	17.10
Consolidated Fuel & Lumber Co., wood	10.00
F. B. Spear & Sons, coal....	82.03
American Book Company, books	12.16
American Library Association, books	50.00
The Baker & Taylor Company, books	188.82
Ginn & Company, books ..	20.64
Little, Brown & Co., books.	24.32
The MacMillan Company, books	23.09
Rand McNally & Co., books.	6.93
Frederick A. Stokes Company, books	8.99
Brabandt & Valters Book-Binding Company, re-binding books	150.87
Dept. of Water, water rates	21.40
Gaylord Bros., supplies ...	3.70
Flanigan Bros., drayage ...	1.50
Marquette Steam Laundry & Dye Works, laundry41
Michigan Bell Telephone Co. service	5.45
U. P. Office Supply Company, supplies45
Margaret H. Smith, Libr'n, express charges and postage paid	9.38
Mining Journal Co., Ltd., advertising ,etc.	42.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 16, 1929.

Regular meeting at the City Hall, September 16, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$19.75.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Hilmer Bergh and five others to retain the street lights now installed on West Wright street was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the contract for the construction of warehouse and garage on the city market location, exclusive of heating and plumbing, was awarded to F. E. Wester, on condition that he furnish satisfactory bond, approved by the City Attorney, for the full amount of the contract; all work to be done under the supervision of David E. Anderson, architect, and that the City Attorney, together with the Department of Light and Power, be authorized to prepare and enter into such contract.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the agreement between the Light and Power Department and David E. Anderson, architect, relative to architectural services in connection with the erection of the proposed warehouse was confirmed.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the purchasing agent was authorized to advertise for bids covering heating and plumbing to be installed in the proposed warehouse.

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:

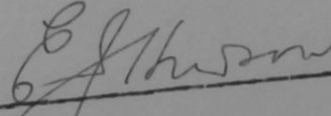
Pay Roll—Dept. of Public Works	\$2,285.14
City Treasurer (petty cash), express charges and supplies paid for	18.73
Frank S. Betz Co., supplies	12.59
Michigan Department of Health, supplies	4.00
Boucher's Drug Store, supplies	16.75
U. P. Office Supply Co., supplies	29.26
Geo. B. Carpenter & Co., supplies	30.18
Kelly Hdw. Co., supplies	30.32
Geo. Millward, blacksmithing	39.80
W. J. DesJardins, gasoline	154.23
J. H. Godwin, labor and lumber	12.98
Lyon Metal Products, Inc., supplies	35.81
The Quality Hdw., supplies	37.99
Peter White & Co., insurance	19.76
Marquette National Agency, insurance	29.31
Lake Superior & Ishpeming R. R. Co., freight	5.30
G. Q. Electric Co., supplies	10.97
Simplex Wire & Cable Co., supplies	42.99
The Hirschy Co., supplies	2.32
Edison Electric Appliance Co., Inc., supplies	8.30
The Piqua Handle & Mfg. Co., lumber	5.76
American Electrical Heater Co., merchandise	233.19
Great Northern Electric Appliance Co., supplies	271.33
Delta-Star Electric Co., switches	171.60
The Mathieson Alkali Works, Inc., chlorine	67.53
Hersey Mfg. Co., water meters	157.50
Mueller Co., pipe fittings	41.71

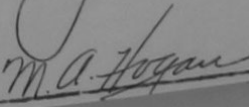
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 23, 1929.

Regular meeting at the City Hall, September 23, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$10.25.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of G. B. Jorgensen, to erect electric sign at 136 Baraga avenue, was referred to the department of light and power.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, it was resolved that the island located on the north side of pond in the Park cemetery, adjoining the island deeded to the Kaufman estate, be set aside for use as a Memorial for veterans of all wars of this country, and that permission be granted to War Veterans association, subject to the approval of the department of public works, to improve and beautify said island; Provided, that the rights herein granted are subject to all laws, ordinances, orders and rules and regulations applicable to said cemetery and the occupancy, use, care and ornamentation of the same, now in force or hereafter adopted or made.

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 ma-

terials furnished, were presented and read, viz:

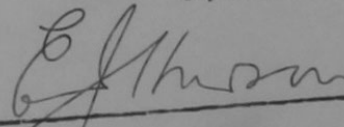
Michigan Bell Telephone company, service	\$ 95.56
City Treasurer (petty cash), light deposits refunded, express charges paid for.....	23.22
J. C. Penney Co., supplies....	7.74
U. P. Office Supply Co., supplies	4.41
Standard Oil Co., paving asphalt, etc.	728.89
Lakeside Iron Works, labor and material	61.58
Andes Display Service, lettering sign	3.25
Mining Journal Co., Ltd., subscriptions	11.70
Frank Rublein, feed	47.91
Addressograph Co., supplies..	9.16
W. A. Robertson, auto repairs	40.96
American Ironing Machine Co., supplies	6.85
Great Northern Electric Appliance Co., supplies	6.82
Duluth, South Shore & Atlantic Ry. Co., freight	14.26
Illinois Electric Co., supplies.	17.73
The Hirschy Co., supplies....	5.30
Essco Mfg. Co., supplies	1.35
Edison Electric Appliance Co., Inc., supplies	30.55
Delta-Star Electric Co., supplies	88.42
Simplex Wire & Cable Co., cable	128.97
E. I. Du Pont Co., dynamite	118.50

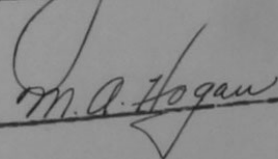
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 30, 1929.

Regular meeting at the City Hall, September 30, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$4.25.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the bond of H. H. Pellow for reroofing the city hall building, in the sum of thirty-six hundred and ninety dollars, with the Fidelity and Deposit Company of Maryland, as surety, was approved.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Albert Robert and eleven others, for a street light at the corner of Wilson and Ward streets, was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the petition of Dan Carroll for permission to erect an electric sign at 321 South Front street, was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the verbal request of Mr. John Williams for permission to close the sidewalk in front of the I. O. O. F. building during construction was granted.

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 materials furnished, were presented and read, viz:

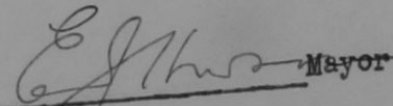
City Treasurer (petty cash), express charges and supplies paid for	\$ 18.55
Thomas Publishing Company, subscription	10.00
Marquette National Agency, premium, auditor's bond ..	10.00
Standard Oil Co., engine distillate, etc.	2,968.35
Marquette Pharmacy, supplies	10.00
J. C. Harkin, M. D., professional service account compensation	30.00
Merchants Hotel, meals, city prisoners	15.20
Lake Superior & Ishpeming R. R. Co., freight	102.32
Great Northern Electric Appliance Co., supplies	147.00
G. Q. Electric Co., range units	70.21
The Michigan Stove Co., supplies	10.53
Vacuum Oil Co., oil	44.32
Gannon Grocery Co., supplies	4.90
Edison Lamp Works, lamps ..	133.07
Chas. Cummings, engineering services	119.75

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

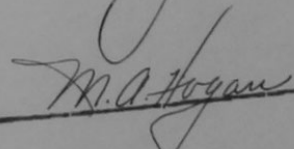
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 7, 1929.

Regular meeting at the City Hall,
October 7, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, McCormick, El-
dredge and Tierney.

On motion of Commissioner Tier-
ney, supported by Commisisoner
McCormick, and adopted, the peti-
tion of W. G. Miller for permission
to remove the present concrete side-
walk on Front street and Baraga
avenue adjacent to the building
known as the Red, White and Blue
block, and replace same with a new
concrete sidewalk and curb. Also
to brick veneer this building with a
vitrified face brick.

Yeas — Mayor Hudson, Commis-
sioners Carlson, McCormick, El-
dredge 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	\$ 883.17
Pay Roll—Dept. of Accounts and Finances	1,015.00
Pay Roll—Dept. of Public Works	3,816.57
Pay Roll—Health and Police	2,903.00
Pay Roll—Fire Dept.	1,103.00
Pay Roll—Dept. of Light and Power	5,267.62
Pay Roll—Dept. of Water..	950.00
Pay Roll—Peter White Pub- lic Library	794.50
Dept. of Light and Power, street lighting and power.	1,284.13
City Treasurer (petty cash), express charges and sup- plies paid for	23.40
Western Union Telegraph Co., service	3.77
Michigan Bell Telephone Co., service	86.16
Direct Sales Co., supplies..	9.65
Michigan Gas & Electric Co., service	4.95
Marquette Steam Laundry & Dye Works, laundry ...	35.26
Stanglein Printing Co., sup- plies	34.80
Mining Journal Co., Ltd., publishing proceedings ..	31.20

Guelff Printing Co., sup- plies	11.90
The Stafford Drug Co., sup- plies	2.00
Boucher's Drug Store, sup- plies	5.00
Pendill's Pharmacy, supplies	6.00
U. P. Office Eupply Co., sup- plies	3.12
Standard Oil Co., asphalt and gasoline	844.53
F. B. Spear & Sons, cement and coal	167.72
Consolidated Fuel & Lumber Co., brick and lumber	49.23
W. J. Des Jardins, gasoline.	183.52
Lake Shore Engine Works, labor and material	136.68
James Pickands & Co., coal.	125.00
Geo. Millward, blacksmith- ing	36.70
Flanigan Bros.' Storage Co., service	3.25
C. R. Nelson, auto supplies.	27.50
The Cleveland-Cliffs Iron Co., switching charges ...	5.78
Hall Motor Co., auto repairs	33.01
Gust Anderson, construction of concrete walk	218.14
Roach & Seeber, feed	37.00
Marquette Independent Oil Co., gasoline	47.10
W. N. Trotochaud, supplies.	2.15
Marquette Battery Shop, battery	42.00
Lake Superior & Ishpeming R. R. Co., freight	155.65
The Quality Hdw., supplies.	14.27
The Prest-O-Lite Co., Inc., service	5.70
Jones Chevrolet Sales, auto repairs	25.00
Westinghouse Electric & Mfg. Co., supplies	156.01
Vacuum Oil Co., oil	87.13
G. Q. Electric Co., supplies.	53.77
G. & W. Electric Specialty Co., supplies	61.90
Graybar Electric Co., Inc., supplies	55.67
Carpenter Mfg. Co., supplies	13.61
Julius Andrae & Sons Co., supplies	29.10
Upper Michigan Motors Corp., auto storage and supplies	15.60
Levine Bros., plumbing	33.57
Marquette Roofing & Sheet Metal Co., repairs	3.30

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

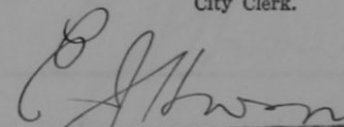
Great Northern Electric Appliance Co., supplies	30.61	
D. P. Hornbogen, M. D., professional service	2.00	
Queen City Tire Service, auto supplies	29.10	
Duluth, South Shore & Atlantic R'y Co., freight ...	62.51	
General Electric Co., meters and transformers	1,349.21	
Edison Lamp Works, lamps	357.85	
Nordberg Mfg. Co., supplies.	2.71	
Albert & J. M. Anderson Mfg. Co., time switches ..	345.60	
The Estate Stove Co., supplies	29.54	
The Esterline-Angus Co., graphic recording voltmeter	206.21	
General Electric Supply Corp., supplies	28.26	
Gainaday Electric Co., supplies	15.26	
Helwig Co., supplies	47.13	
Moloney Electric Co., transformers	1,135.00	
Crane Co., water pipe and fittings	460.68	
W. A. Robertson, auto repairs	33.34	
H. Blemhuber & Son, grass seed	2.25	
Peter White Public Library.		
Dept. of Light and Power, light	18.90	
Consolidated Fuel & Lumber Co., block wood	10.00	
Little, Brown & Co., books.	.92	
Frederick A. Stokes Co., books	1.77	
Moore-Cottrell, books	3.30	
National Education Ass'n, dues	5.00	
Leo F. Burch, plumbing ...	16.89	
H. O. Steinberg, inspecting boiler	6.38	
Delf's Grocery, supplies25	
Flanigan Bros.' Storage Co., drayage	3.05	
Gaylord Bros., supplies....	5.95	
J. I. Holcomb Mfg. Co., supplies	7.32	
Marquette Steam Laundry & Dye Works, laundry ..	.25	
Michigan Bell Telephone Co., service	5.45	
Margaret H. Smith, Libr'n, postage, etc., paid for	1.20	

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

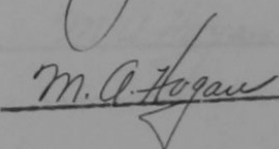
Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 14, 1929.

Regular meeting at the City Hall
October 14, 1929, 4 p. m.

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

Fees reported collected by city
clerk: Week September 30 to Octo-
ber 7, \$2.50. Week October 7 to Oc-
tober 14, \$6.75.

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 ma-
terials furnished were presented and
read, viz:

City Treasurer (petty cash)	
express charges, light depos-	
its refunded, etc.	\$ 20.83
U. P. News Clipping Service,	
service	2.00
G. M. Altmann, service	3.00
Guelff Printing Co., supplies.	35.15
Wamblu Corp., traffic signs..	13.33
Frank LaBonte, supplies	5.94
The Ideal Heating & Plumb-	
ing Co., plumbing	325.20
Simplex Wire & Cable Co., ca-	
ble	92.61

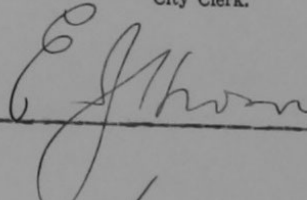
General Utilities Mfg. Co.,	
supplies	12.90
Sinclair Refining Co., oil.....	25.73
Standard Oil Co., engine dis-	
tillate	712.83
Johns-Manville Corp., supplies	56.00
French Battery Co., batteries	36.65
Lake Superior & Ishpeming	
R. R. Co., freight	33.20
J. I. Holcomb Mfg. Co., sup-	
plies	14.70
The P. A. Geier Co., supplies.	2.48
Line Material Co., supplies...	485.94
Edison Lamp Works, lamps..	440.21
Graybar Electric Co., sup-	
plies	41.16
G. Q. Electric Co., supplies...	237.83
Power Plant Engineering	
subscription	3.00

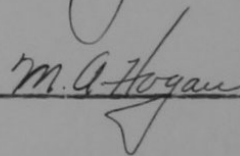
On motion of Commissioner Tier-
ney, supported by Commissioner
Carlson, and adopted, said bills were
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 21, 1929.

Regular meeting at the City Hall
October 21, 1929, 4 p. m.

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

Fees reported collected by City Clerk \$8.75.

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	\$2,485.61
City Treasurer (petty cash) light deposits refunded, express charges, etc.	22.52
The S. S. White Dental Mfg. Co., supplies	76.87
Kelly-HOW - Thomson Co., supplies	68.43
Mrs. Eda Piper, altering uniforms	6.00
Boucher's Drug Store, supplies	27.00
Kelly Hdw. Co., supplies ..	67.41
Standard Oil Co., asphalt and gasoline	564.28
Merchant's Hotel, meals—City prisoners	15.60
A. J. Toupin Auto Sales, auto repairs	48.55
Peter White & Co., insurance	29.40

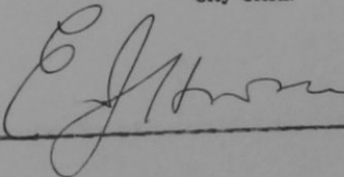
Gainaday Electric Co., supplies	3.19
Lake Superior & Ishpeming RR Co., freight	158.27
Duluth, South Shore & Atlantic Ry. Co., freight ...	51.31
The Soo Hdw. Co., supplies .	5.15
Electrical World, subscription	5.00
The Hirschy Co., supplies .	14.98
The P. A. Geier Co., supplies	1.40
Edison Lamp Works, lamps	75.09
Geo. B. Carpenter & Co., supplies	30.87
Great Northern Electric Appliance Co., supplies	233.04
Marquette City Ry. Co., street car tickets, etc. ...	13.00
Jones Chevrolet Sales, auto repairs	17.50
E. I. DuPont Powder Co., explosives	385.87
Lake Superior & Ishpeming RR Co., track rental	8.97

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

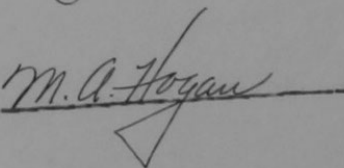
Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 28, 1929.

Regular meeting at the City Hall,
October 28, 1929, 4 p. m.

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

Fees reported collected by city
clerk, \$25.00.

On motion of Commissioner Eld-
redge, supported by Commissioner
Carlson, and adopted, it was recom-
mended that Mayor Hudson appoint
a committee of such number as he
thinks best, of business and profes-
sional men of this city, to investigate
the necessity and desirability of or-
ganizing a Commercial club or Cham-
ber of Commerce; the ways and
means of organizing and financing,
and that they be requested to report
back to the Commission three weeks
from this date.

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-

trials furnished, were presented and
read, viz.:

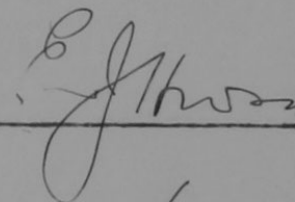
U. P. Office Supply Co., supplies	\$ 1.93
E. S. Bice, Jr., cedar poles...	801.50
G. Q. Electric Co., supplies...	93.54
Julius Andrae & Sons Co., supplies	10.88
Sinclair Refining Co., oil	112.74
Northern Supply Co., cross- arms	133.65
Great Northern Electric Ap- pliance Co., supplies	8.24
The Soo Hdw. Co., Supplies ..	4.70
Gannon Grocery Co., supplies	24.75
Marquette National Agency, insurance	286.50
Harold Ulrich, finger print camera	25.00

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

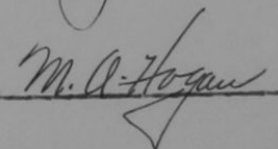
Yeas— Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 4, 1929.

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

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

Fees reported collected by city clerk, \$5.00.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the communication from the L. S. & I. R. R. Company, relative to installing a connection with the city water system to provide for an emergency service at the shops and dock near Presque Isle, was referred to the Department of Water, for investigation and report.

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

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, the polls at the city election, to be held in the respective precincts of this city on Monday, December 2, 1929, are hereby directed to be kept open on said day from 7 o'clock a. m. until 7 o'clock p. m.

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

The following bids were received for furnishing labor and material covering heating, plumbing and drainage to be installed in the garage and storage building under construction on the site formerly known as the "City Market": The Ideal Heating & Plumbing Co., \$1,842; James A. Dupras, \$1,533; Charles Dressler, \$1,700; Howard Murnane, \$1,665; Levine Bros., \$1,925; S. K. Robinson, \$1,969.92; Clifford Warner, \$2,317.54.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the bid of James A. Dupras was accepted and contract awarded to him upon his furnishing satisfactory bond.

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

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

Resolved, That the commission deems it advisable to vacate, discontinue and abolish a part of the following public street in the city of Marquette, Michigan, viz:

That part of Mesnard street east of Division street and west of the east line extended of Lot nine (9), Block four (4), of Edward's Addition to the City of Marquette; and,

Resolved, That on the 2nd day of December, A. D. 1929, at four (4) o'clock p. m., the commission shall meet in the City Hall, Marquette, Michigan, to hear objections to vacating said street.

Edward J. Hudson,
Mayor.
Mary A. Hogan,
City Clerk.

Dated at Marquette, Michigan,
November 4, A. D. 1929.

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

Health officer's report for the month of October 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	\$ 945.18
Pay Roll—Dept. of Accounts and Finances	1,082.75
Pay Roll — Dept. of Public Works	3,959.27
Pay Roll—Health and Police.	3,034.00
Pay Roll—Fire Dept.	1,085.00
Pay Roll — Dept. of Light and Power	5,732.81
Pay Roll—Dept. of Water—	960.00
Pay Roll—Peter White Public library	843.73
City Treasurer (petty cash), express charges and supplies paid for	60.13
Pendill's Pharmacy, supplies	72.50
U. P. Office Supply Co., supplies	16.73
Stenglein Printing Co., supplies	11.00
James Pickands & Co., coal.	311.25
Marquette Steam Laundry, laundry	22.79
Washington Street Electric Shop, supplies	2.00
The S. S. White Dental Mfg. Co., supplies	8.38
The Stafford Drug Co., supplies	17.30

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Levine Bros., plumbing ...	4.95	
C. R. Nelson, auto service and supplies	39.35	The Prest-O-Lite Co., Inc., service
C. F. Samuelson & Son, supplies	20.70	Delf's Grocery, supplies
Mining Journal Co., Ltd., printing	311.65	Jones Chevrolet Sales, auto service
Addressograph Co., supplies	22.23	E. J. Longyear Mfg. Co., repairing generator
Guelff Printing Co., supplies	33.30	Marquette Battery Shop, battery
Michigan Gas & Electric Co., service	4.00	Upper Mich. Motors Corp., storage
Frank S. Betz Co., supplies.	13.70	Sangamo Electric Co., supplies
Chas. Cummings, engineering services	178.25	Edison Electric Appliance Co., Inc., supplies
Brunswick Lum. Co., slabs.	44.00	General Electric Co., meters, etc.
The Soo Hdw., supplies	43.45	E. S. Bice, Jr., lumber
Flanigan Bros.' Storage Co., truck repairs	69.65	Postal Telegraph Cable Co., service
Stern & Field, supplies	1.50	Dan Carroll Motor Supply, auto service
The Quality Hdw., supplies.	19.77	Duluth, South Shore & Atlantic R'y Co., freight ..
Marshall-Wells Co., supplies	2.20	Schneider Bros., lumber ...
Geo. Millward, blacksmithing	26.15	G. Q. Electric Co., supplies.
Hall Motor Co., auto service	26.31	Wolf Bros., batter service..
Sam Bernard, cedar posts..	26.97	Chas. E. Dolf, insurance ..
Cleveland-Cliffs Iron Co., switching charges	1.50	Lake Shore Engine Works, repairs
Cloverland Auto Co., truck tires, etc.	272.30	Gannon Grocery Co., supplies
F. B. Spear & Sons, coal and cement	165.46	Wallace & Tiernan Co., Inc., supplies
Standard Oil Co., gasoline..	171.20	Crosby Steam Gauge & Valve Co., supplies
Consolidated Fuel & Lumber Co., lumber	20.96	Lake Superior & Ishpeming R. R. Co., freight
Marquette Independent Oil Co., gasoline	64.76	On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.
Roach & Seeber Co., feed ..	55.54	Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Frank Rublein, feed	76.90	Adjourned.
H. H. Pellow, repairing roof	145.03	
Westinghouse Electric & Mfg. Co., supplies	31.62	
W. J. Des Jardins, gasoline	228.96	
W. A. Robertson, auto service	8.72	
New York Belting & Packing Co., packing	13.38	

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 12, 1929.

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

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

Fees reported collected by city clerk, \$4.25.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the following persons were appointed inspectors of election, in their respective precincts for the ensuing year:

First Precinct:

W. J. Wiseman,
T. J. Maney,
Nellie Pelissier,
Anna M. Steele,
Louise Libby,
Anna Ongie, gatekeeper.

Second Precinct:

John Stenglein,
Hannah Bennett,
Gertrude Toupin,
W. F. H. Janzen,
Abe Fleury,
Howard Johnson, gatekeeper.

Third Precinct:

L. R. Walker,
Clarence E. Johnson,
Elanor Rough,
Rose E. Patenaude,
Marie V. Beaudry,
W. H. DeHaas, gatekeeper.

Fourth Precinct:

Frank Frei,
Elizabeth Bernard,
Andrew Hartvigh, Sr.,
Thomas J. Hawes,
E. M. Porter,
Dorie P. Fontaine, gatekeeper.

Five A Precinct:

Walter T. Hurley,
Mabelle Sudtelle,
W. R. Clulo,
Berard R. Zerbel,
Emma Rouse,
William Eckstrom, gatekeeper.

Five B Precinct:

Herman Schauer,
Mary Jeanson,
Charles Ekstrom,
Henry W. Nebel,
E. N. Archambeau,
Edward Bassler, gatekeeper.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson and adopted, the petition for War Memorial was referred to

the city attorney for investigation and report at the next meeting.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the supervision and maintenance of Presque Isle Park was transferred from the department of public works to the department of light and power, effective January 1, 1930.

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:

Callaghan & Co., Inc., books, legal department	64.40
Dept. of Light and Power, street lighting and power	2,292.90
Michigan Bell Telephone Co., service	100.89
Savings Banks Insurance Agency, insurance	49.73
City Treasurer (petty cash) express charges, light deposits, refunded and supplies paid for	53.43
Manhattan Coat Factory, Inc., supplies	8.44
J. I. Holcomb Mfg. Co., supplies	14.70
The Rexine Co., supplies	17.40
Dept. of Water, water rates	32.14
Western Union Telegraph Co., service	2.43
People Oil Co., gasoline	94.50
Standard Oil Co., gasoline	100.36
The Soo. Hdw. Co., supplies	18.89
A. J. Toupin Auto Sales, auto service and repairs	49.60
F. E. Wester, first payment on contract, construction of garage and storage building	2,651.72
D. E. Anderson, Architect, services	53.03
Lake Superior & Ishpeming RR Co., freight	5.28
Standard Gas Equipment Corp., supplies	8.05
Great Northern Electric Appliance Co., supplies	115.01
G. Q. Electric Co., supplies	183.77

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Edison Electric Appliance Co., supplies	127.68		Oliver Ditson Co., books ...	3.49
The B. & B. Tire Shop, service			Ginn & Co., books	7.08
Bullard-Davis, Inc., supplies	6.65		A. C. McClurg & Co., books ..	.79
Orbison & Orbison, engineering service	13.44		Chas. Scribner's Sons, books .	32.58
Edison Lamp Works, lamps	24.31		The H. W. Wilson Co., books	25.00
Lakeside Iron Works, labor and material	176.09		Duluth, South Shore & Atlantic Ry. Co., manhole gasket	67.75
Anaconda Wire & Cable Co., copper wire	46.28		Flanigan Brothers Storage Co., drayage78
Philadelphia Electric & Mfg. Co., supplies	419.99		Kelly Hdw. Co., supplies	2.95
James R. Kearney Corp., supplies	13.52		Marquette Steam Laundry & Dye Works, laundry ...	4.35
H. H. Fellow, repairing roof, etc.	13.72		Michigan Bell Telephone Co., service71
Chas. N. Bottum, M. D., professional services ..	158.01		Margaret H. Smith, Libr'n, expenses attending convention, etc.	5.45
French Battery Co., batteries	14.00		U. P. Office Supply Co., supplies	48.38
American Electrical Heater Co., supplies	17.60		G. R. Watts, tuning piano	3.80
Crane Co., pipe fittings ...	27.39		On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
M. H. Foard, insurance ...	32.83		Yeas—Mayor Hudson, Commissioners, Eldredge, McCormick and Tierney.	
Geo. B. Carpenter & Co., waste	24.00		Adjourned.	
Pay roll, Dept. of Public Works	14.11		MARY A. HOGAN,	
Peter White Public Library.			City Clerk.	
Consolidated Fuel & Lumber Co., wood	240.00			
James Pickands & Co., coal	3.00			
	43.75			

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 18, 1929.

Regular meeting at the City Hall, November 18, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$25.12.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the report of the committee appointed by Mayor E. J. Hudson to study the desirability and possibilities of organizing a Commercial Club was approved and filed, and said committee was appointed as organization committee to proceed with plans to formulate such an organization.

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

A petition to provide for a War Memorial having been referred to the City Attorney, and his report thereon having been received, on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, in view of said report, the petition was laid on the table.

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

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

Secretary of State, license plate	.50
Pay Roll—Dept. of Public Works	2,232.56
City Treasurer (petty cash) light deposits refunded, express charges and supplies paid for	33.93
Boucher's Drug Store, supplies	25.30
R. L. Polk & Co., city directories	48.00
Upper Peninsula Tractor Co., tractor repairs	106.73
Merchants Hotel, meals, city prisoners	9.60
Lake Superior & Ishpeming RR Co., freight	5.67
Great Northern Electric Appliance Co., supplies	41.42
Illinois Electric Co., supplies	104.35
Edison Lamp Works, lamps	436.96
G. Q. Electric Co., supplies	353.19
The Soo Hdw. Co., supplies	39.76
Marshall-Wells Co., supplies	7.90
Savings Bank Insurance Agency, insurance	51.15

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 25, 1929.

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

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

Fees reported collected by city clerk, \$2.15.

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

City Treasurer (petty cash), express charges, stamped envelopes, etc.	\$ 171.16
Panama Carbon Co., supplies	3.50
U. P. Office Supply Co., supplies	21.46
Guelff Printing Co., supplies	9.50
Martin M. Johnston, account city band pay roll	7.00
American City Magazine, subscription	4.00
Kelly Hdw. Co., supplies ...	110.24
Standard Oil Co., engine distillate and gasoline	3,680.08
Peter White & Co., insurance	5.20
Wm. B. Lunn, M. D., professional service	3.00
Marshall-Wells Co., supplies	10.66

Lire Material Co., supplies.	78.67
G. Q. Electric Co., supplies.	29.73
The Soo Hdw. Co., supplies.	38.66
Lake Superior & Ishpeming R. R. Co., freight	1,070.50
Duluth, South Shore & Atlantic R'y Co., freight ...	68.40
Graybar Electric Co., Inc., supplies	116.82
French Battery Co., batteries	19.62
St Luke's Hospital, X-ray service	5.00
General Electric Supply Co., supplies	66.84
Carpenter Mfg. Co., supplies	1.59
American Electrical Works, copper wire	2,122.69
Edison Lamp Works, lamps.	79.12
McInoney Electric Co., transformers	1,636.00
Crane Co., pipe fittings	13.50
Michigan Boiler Works, welding	8.00

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.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 2, 1929.

Regular meeting at the City Hall, December 2, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$1.50.

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

Whereas, it appears by affidavit on file with the city clerk that notice has been published in each issue of The Daily Mining Journal, a newspaper of this city, on and from November 5 to November 26, 1929, inclusive, that the commission would meet at the city hall on Monday, December 2, 1929, at four o'clock p. m. pursuant to the resolution of the commission relative to the vacation of that part of Mesnard street east of Division street and west of the east line extended of Lot nine (9) Block four (4) of Edward's Addition to the city of Marquette, adopted November 4, 1929, which notice contained a copy of said resolution:

And Whereas, Opportunity has been given all persons to be heard thereon, and no objections to the vacation of said street have been made, and due consideration having been had by the commission;

Resolved, That part of Mesnard street east of Division street and west of the east line extended of Lot nine (9), Block four (4) of Edward's Addition to the city of Marquette, is hereby vacated, discontinued and abolished as a public highway.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, an agreement was entered into with the Palestra company to rent the rink on Saturday afternoons, for a period not exceeding ten weeks, at a rental of \$50 per afternoon.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the verbal request of Mr. John McNamara, man-

ager of the Marquette County Fair association, relative to widening the road for better facilities to reach the Fair Grounds, was referred to the Department of Public Works, for investigation and report.

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

Health Officer's report for the month of November 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:

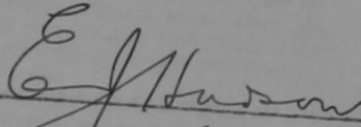
Secretary of State, auto licenses	\$ 13.50
Marquette County Savings bank, hydro-electric bonds and interest	5,427.50
First National Bank and Trust Co., hydro-electric bonds and interest	16,452.50
Union National bank, hydro-electric bonds and interest	8,372.50
City Treasurer (petty cash), light deposits refunded, express charges, etc., paid for	64.19
F. J. Schultheis, clerical assistance paid for, preparing tax roll	125.00
W. H. Salisbury & Co., Inc., supplies	1.25
Chas. Cummings, engineering service	52.85
Marquette National Agency, premium—City Treasurer's bond	286.00
The Soo Hdw. Co., supplies	12.74
Great Northern Electric Appliance Co., glass globes, etc.	193.93
Sinclair Refining Co., oil	83.67
John A. Roebling's Sons Co., copper wire	407.66
Landers, Frary & Clark, supplies	3.33
Duluth, South Shore & Atlantic Ry. Co., freight	26.13
Delta Hdw. Co., supplies	117.60
Standard Oil Co., oil	73.65
Henry Purchase, garage rent	31.25

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

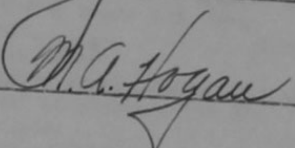
Gust Forstadt, dynamite
and fuse 41.50
S. F. Bowser & Co., Inc.,
gasoline pumps and
tanks 605.88
On motion of Commissioner Carl-
son, supported by Commissioner Me-

Cormick, and adopted, said bills were
audited and ordered paid.
Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge and McCor-
mick.
Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 9, 1929.

Regular meeting at the City Hall, December 9, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$2.85.

The city clerk produced before the commission the ballot records of the ballots cast at said election, and produced and read the certificate of the election computing board of the city, of the results of the several computations by which the final results were obtained by them; all of which were inspected and considered by the commission.

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

Whereas, The commission has ascertained from a canvass made by them of the results of the election for city commissioner and of the votes cast thereat in the several precincts of the city on December 2, 1929, that no candidate other than John N. Lowe and George D. McCormick received a sufficient number of preferences of the voters to be considered in final computations of the results of said election, and that the following named candidates respectively, received the number of preferences of voters herein specified for the office of commissioner, viz:

For Commissioner, John N. Lowe received 1,090 such preferences and George D. McCormick received 1,905 such preferences;

Resolved, That the commission does hereby determine and declare that George D. McCormick, by the preference of a majority of the votes given in the several precincts of the city at said election is duly elected to fill the office of commissioner for the term of five years.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the petition to flood North Front street hill from Crescent street to College avenue, was tabled.

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

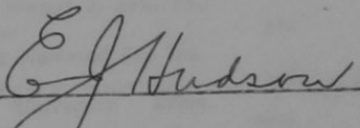
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

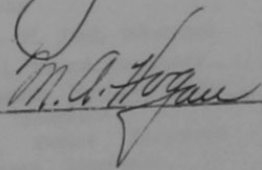
Union National bank, hydro-electric bonds and interest	\$2,045.00
Pay Rolls—	
Dept. of Public Affairs.....	925.00
Dept. of Accounts and Finances	1,005.00
Dept. of Public Works	2,860.27
Health and Police	3,070.00
Fire Dept.	1,417.83
Dept. of Light and Power...	6,511.85
Dept. of Water	1,084.50
Peter White Public Library	833.92
Michigan Bell Telephone Co., service	98.46
Marquette Nat'l Agency, additional premium treasurer's bond	65.60
U. P. News Clipping Service, service	2.00
Dept. of Light and Power, street lighting and power.	1,246.05
Reliance Ribbon & Carbon Co., Inc., supplies	9.28
Mining Journal Co., Ltd., publishing proceedings ...	57.00
Guelff Printing Co., printing	32.15
U. P. Office Supply Co., supplies	3.07
Burroughs Adding Machine Co., supplies	7.20
Pendill's Pharmacy, supplies	92.70
Rossville Commercial Alcohol Corp., alcohol	10.00
Marquette Steam Laundry & Dye Works, laundry	48.51
F. E. Wester, repairing sash	2.50
Stenglein Printing Co., supplies	345.20
Levine Brothers, plumbing..	29.03
Michigan Gas & Electric Co., service	4.00
Western Union Telegraph Co., service	10.81
Tonella & Rupp, window shades	8.00
Zion Institutions & Industries, supplies	3.12
Lake Shore Engine Works, labor and material	184.19
Cloverland Auto Co., tires and supplies	74.21
Maloney's Radiator Repair Shop, service	26.50

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Flanigan Brothers Storage Co., hauling	56.55	Nordberg Mfg. Co., engine repairs	161.70
Standard Oil Co., gasoline, etc.	152.45	Delta-Star Electric Co., supplies	85.80
W. J. DesJardins, gasoline..	190.68	Sangamo Electric Co., supplies	34.65
C. R. Nelson, auto supplies and service	31.15	The Soo Hdw. Co., supplies.	9.94
Marquette County Road Commission, chloride, etc.	196.20	Peter White & Co., insurance	13.15
Marquette Battery Shop, battery service	3.60	W. G. Miller, building plans and specifications	261.15
The Quality Hdw., supplies.	49.25	Lake Superior & Ishpeming R. R. Co., freight	395.99
Consolidated Fuel & Lumber Co., lumber	313.31	The Cleveland-Cliffs Iron Co., pipe fittings	7.91
F. B. Spear & Sons, brick and coal	255.32	Jones Chevrolet Sales, auto service	31.20
University Hospital, service	171.50	Roach & Seeber Co., feed...	81.67
Dan Carroll Motor Supply, auto repairs	11.35	G. Q. Electric Co., supplies..	356.61
Hall Motor Co., auto repairs	67.15	U. P. Motors Corp., auto service	27.70
Marquette Independent Oil Co., fuel oil and gasoline..	74.76	Edison Electric Appliance Co., Inc., supplies	1.27
Frank Rublein, feed	20.95	Geo. B. Carpenter & Co., supplies	92.30
The Gamewell Co., supplies.	7.46	Great Northern Electric Appliance Co., supplies	17.76
Delf's, supplies	5.85	W. A. Robertson, auto repairs	88.70
Philip L. Hopkins, plumbing	24.65	Wolf Brothers, battery service	2.00
James Pickands & Co., coal.	127.50	On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
The Prest-O-Lite Co., Inc., service	7.60	Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.	
Standard Gas Equipment Corp., supplies	10.16	Adjourned.	
General Electric Co., supplies	685.91		
Westinghouse Electric & Mfg. Co., supplies	118.56		
Federal Pipe & Tank Co., material for water flume.	5,120.00		
Stern & Field, supplies	50.00		
The Holtzer-Cabot Electric Co., supplies	184.00		

MARY A. HOGAN,
City Clerk.


 _____ Mayor


 _____ City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 16, 1929.

Regular meeting at the City Hall, December 16, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$6.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of M. Rustenhoven, Jr., for permission to hang an electric sign at 103 Baraga avenue, was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the services of the Morrison Audit company for the annual audit were authorized.

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—Election Board.	\$ 295.00
Pay Roll—Dept. of Public Works	1,511.71
City Treasurer (petty cash), express charges and supplies paid for	40.55
Bernstein's Dept. Store, supplies	6.84
Geo. Millward, blacksmithing	15.35
Marquette National Agency, insurance	75.00
U. P. Office Supply Co., supplies	20.79
Sinclair Refining Co., oil.	28.13
Great Northern Electric Appliance Co., supplies.	6.85
Edison Lamp Works, lamps	417.07
French Battery Co., batteries	13.51
The Armstrong Electric & Mfg. Co., supplies	6.75
Graybar Electric Co., Inc., supplies	5.68

Industrial Controller Co., supplies	2.67
The Cliffs Power & Light Co., line material and labor	190.71
D. E. Anderson, Architect, services	77.60
F. E. Wester, 2nd payment on contract — garage-warehouse construction..	3,880.23
W. Vennard, teaming....	16.00
G. Q. Electric Co., supplies.	62.23
General Electric Supply Corp., supplies	12.00
C. T. DeHaas, Trustee for N. G. DeHaas, lumber..	1,092.00
Lake Superior & Ishpeming R. R. Co., freight....	27.33
Oakland Garage, auto repairs	7.35
The Seagrave Corp., fire truck equipment	11,893.00

Peter White Public Library.

James Pickands & Co., coal	71.32
Consolidated Fuel & Lumber Co., wood	10.00
American Library Ass'n, books	.50
The Baker & Taylor Co., books	140.86
A. C. McClurg & Co., books	18.29
Thos. Nelson & Sons Co., books	5.00
D. Van Nostrand Co., Inc., books	6.53
Yale University Press, books	76.74
Chas. E. Dolf, insurance.	148.00
M. H. Foard, insurance..	136.20
Marquette National Agency, insurance	187.60
Robt. Peters Insurance Agency, insurance	29.60
Savings Bank Insurance Agency, insurance	219.10
Frank Stickney, Agent, insurance	29.60
Peter White & Co., insurance	301.20
Burgmeier Book Bindery, binding	125.50
Stenglein Printing Co., binding	6.00
Dept. of Water, water rates	23.83
Flanigan Brothers Storage Co., drayage	3.95

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Kelly Hdw. Co., supplies..	.80
Michigan Bell Telephone Co., service	5.45
New Method Varnish Co., supplies	8.75
Margaret H. Smith, Libr'n, supplies and express paid for	12.53
Willesen's News Depot, subscriptions	421.95

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.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 23, 1929.

Regular meeting at the City Hall, December 23, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$1.75.

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

Whereas, the improvement for which Special Assessment Roll No. 202 was made, viz: "The Lee Street Improvement" has been completed and the cost and expense therefor is found and determined to be the sum of \$1,928.58, which sum is \$305.16 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, that said sum of \$305.16, together with a collection fee of 1 per cent, be refunded pro rate upon said roll.

This resolution signed by:
G. A. CARLSON
E. J. HUDSON.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge 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:

James A. Dupras, plumbing ..	7.60
Boucher's Drug Store, supplies	33.65
Lake Shore Engine Works, labor and material	24.11
Standard Oil Co., Oil and gasoline	196.62
W. J. DesJardins, gasoline ..	226.49
Hi-Way Service Corp., repairs snow plow ..	21.20
The Fechheimer Brothers Co., supplies	6.67

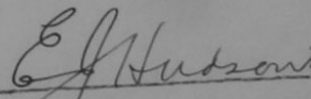
A. J. Toupin Auto Sales, auto service	22.80
Frank Rublein, feed	55.25
The Soo Hdw. Co., supplies ..	5.77
Duluth, South Shore & Atlantic Ry. Co., freight	512.74
Gannoa Grocery Co., supplies ..	1.94
Delane Brown, supplies	11.25
Landers, Frary & Clark, supplies	8.15
Great Northern Electric Appliance Co., supplies	10.62
G. Q. Electric Co., line material	307.21
Graybar Electric Co., Inc., copper wire	416.23
The Esterline-Angus Co., supplies	3.23
Gainaday Electric Co., supplies	7.79
Lake Superior Ice Co., teaming	20.00
Lake Superior & Ishpeming RR Co., freight	363.89
Delta-Star Electric Co., supplies	41.10
Westinghouse Electric & Mfg. Co., supplies	111.31
New York Belting & Packing Co., packing	79.00
The Cleveland-Cliffs Iron Co., service	1.25
Marquette Roofing and Sheet Metal Co., washer repairs ..	9.50
Norberg Mfg. Co., repairs, Diesel engine	201.25
Wallace & Tiernan, Co., Inc., supplies	20.80
Treasurer-Chocolay Township, taxes, quarry property ..	525.00
Savings Bank Insurance Agency, insurance	67.70
Chas. E. Dolf, insurance ..	68.83

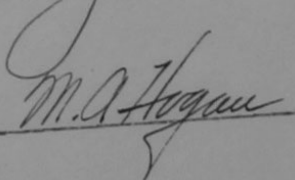
On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 30, 1929.

Regular meeting at the City Hall, December 30, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$2.

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the bond of James A. Dupras, in the sum of one thousand five hundred and thirty-three dollars, with the Fidelity and Deposit company of Maryland, as surety, for erecting and installing the heating plant and plumbing equipment in the storage and garage building on Baraga avenue, was approved.

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

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

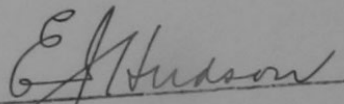
City Treasurer (petty cash), express charges and supplies paid for	\$ 24.96
Guelff Printing Co., supplies	27.90
H. H. Pellow, new tile roof—City Hall—per contract...	3,690.00
H. H. Pellow, tractor repairs, etc.	42.39
J. C. Penney Co., supplies...	35.10
S. G. Adams Stamp & Stationery Co., dog tags.....	14.08
Direct Sales Co., supplies...	10.55
U. P. Office Supply Co., supplies	3.66
W. B. Saunders Co., publication	6.00
W. J. DesJardins, gasoline..	49.75
F. B. Spear & Sons, coal, etc.	71.15
Cloverland Auto Co., service	2.55
U. P. Tractor Co., tractor re-	

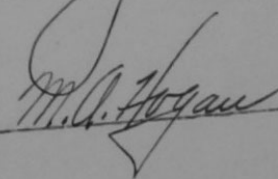
pairs	29.58
Standard Oil Co., engine distillate and gasoline	1,324.60
The Soo Hdw. Co., supplies.	27.91
Maloney's Radiator Repair Shop, repairs	7.00
Consolidated Fuel & Lumber Co., lumber	24.48
Marquette National Agency, insurance	22.70
Geo. Millward, blacksmithing	27.10
American-La France & Foamite Industries, Inc., supplies	30.50
Morse Chain Co., supplies...	60.60
Roach & Seeber Co., salt....	6.60
Marshall-Wells Co., supplies	12.54
The Prest-O-Lite Co., Inc., supplies	8.56
Graybar Electric Co., Inc., copper wire, etc.	235.48
General Electric Supply Corp., supplies	61.45
F. E. Wester, filing saw	1.00
Great Northern Electric Appliance Co., line material..	827.85
Viking Pump Co., supplies..	13.86
Michigan Bell Telephone Co., telephone booth.....	15.00
St. Luke's Hospital, service.	46.78
The Mathieson Alkali Works, Inc., chlorine	67.53
E. I. Du Pont De Nemours & Co., dynamite	104.25
Savings Bank Insurance Agency, insurance	51.15
Lake Superior & Ishpeming R. R. Co., track repairs...	153.21
Lake Shore Engine Works, quarry cars	650.00

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

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

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk