

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 5, 1930.

Regular meeting at the City Hall, May 5, 1930, 4 p. m., Commissioner Eldredge, McCormick and Tierney.

Present — Commissioners Carlson, George D. McCormick, mayor pro tem, presiding.

Fees reported collected by city clerk, \$78.25.

Moved by Commissioner Eldredge, supported by Commissioner Carlson, and adopted, that the city attorney prepare an ordinance prohibiting the burning of rubbish within the fire zone, unless it is burned in an incinerator and in a place approved by the fire warden.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

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

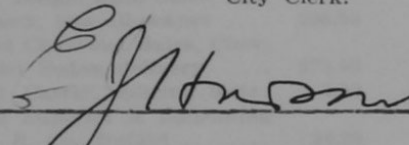
Pay Roll—

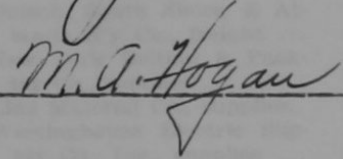
Dept. of Public Affairs...	\$ 911.67
Dept. of Accounts and Finances	1,015.00
Dept. of Public Works...	3,474.14
Health and Police	3,218.00
Fire Department	1,460.00
Dept. of Light and Power.	5,832.40
Dept. of Water	997.60
Peter White & Co., insurance	148.59
Sav. Bank Insurance Agency, insurance	408.55
Marquette Nat'l Agency, insurance	151.22
Frank Stickney, insurance..	45.23
Chas. E. Dolf, insurance ...	43.00
Robt. Peters Ins. Agency, insurance	71.70
Wm. J. Penhaligon, decorating City Hall (contract)	764.00
U. P. Office Supply Co., supplies	4.21
Boucher's Drug Store, supplies	4.15
Guelff Printing Co., supplies	9.15
Washington Street Electric Shop, supplies	1.10
Marquette Steam Laundry, laundry	27.30

Stenglein Printing Co., supplies	48.60
Michigan Gas & Electric Co., service	4.00
Consolidated Fuel & Lumber Co., lumber, etc.	404.54
Lake Shore Engine Works, labor and material	405.60
F. B. Spear & Sons, coal, cement, etc.	131.09
Marquette County Road Commission, repair parts for tractors	290.40
Hall Motor Co., auto service	18.47
Flanigan Bros. Storage Co., drayage, etc.	19.00
Marquette Independent Oil Co., oil and gasoline	138.45
Levine Bros., plumbing ...	13.76
The Quality Hardware, supplies	74.46
Standard Oil Co., gasoline..	63.61
Underwood Typewriter Co., service	18.00
Frank Rublein, feed	55.35
Fabric Hose Co., supplies..	9.92
The Seagrave Corp., supplies	3.17
Pendill's Pharmacy, supplies	2.00
Queen City Tire Service, service	7.85
Geo. Millward, blacksmithing	26.20
The Marion Malleable Iron Works, pipe shoes	398.35
Marquette City Railway Co., street car tickets	5.00
Westinghouse Electric Supply Co., Inc., transformers, etc.	373.00
General Electric Co., meters	189.81
Sangamo Electric Co., transformers	83.16
Automatic Utilities, Inc., service	5.00
Chicago Miniature Lamp Works, supplies	3.71
Bullard-Davis, Inc., supplies	6.14
Essco Mfg. Co., supplies ..	8.90
F. E. Wester, filing saw ...	1.13
Stafford Drug Co., supplies.	2.20
Michigan State College, 5,000 spruce and pine seedlings	20.00
Line Material Co., supplies.	88.20
Edison Lamp Works, lamps	113.61
Victor H. Wolf, battery ...	26.40
Marshall-Wells Co., supplies	17.54

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Graybar Electric Co., supplies	8.57	James Pickands & Co., coal.	75.00
Upper Michigan Motors Corp., auto repairs	43.95	Allis Chalmers Mfg. Co., crusher parts	73.54
C. R. Nelson, auto repairs ..	18.65	Federated Metals Corp., zinc and babbitt	133.29
Wallace & Tiernan Co., Inc., supplies	2.39	E. I. Du Pont, blasting caps and dynamite	204.94
Wilsey Sanitary Equipment Co., chemical supplies ...	42.00	On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.	
W. J. Des Jardins, gasoline	67.63	Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.	
W. A. Robertson, auto repairs	106.69	Adjourned.	
Lake Superior & Ishpeming R. R. Co., freight	25.45	MARY A. HOGAN, City Clerk.	
Duluth, South Shore & Atlantic R'y Co., freight ..	58.82		
Kelly Hdw. Co., supplies..	4.20		


 _____ Mayor


 _____ City Clerk

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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 12, 1930.

Regular meeting at the City Hall, May 12, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$63.03.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue a permit to Frank Kivela to construct a shoe repair shop on Lot 17, Long-year Addition.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, a donation of \$75 was granted Samuel W. Wheeler camp, No. 37, to help defray expenses in decorating soldiers' graves on Decoration Day and \$50 to the Woman's Relief corps, No. 188.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the purchasing agent was directed to advertise for bids for removing rock from West Ridge street, between Fifth and Sixth streets, bids to be returned not later than 12 o'clock noon, May 26, 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:

Dept. of Light and Power, street lighting and power.	\$1,218.70
Pay Roll — Dept. of Light and Power (Presque Isle Park)	864.01
Mich. Bell Telephone Co., service	83.71
City Treasurer (petty cash), bond interest and supplies paid for	65.48

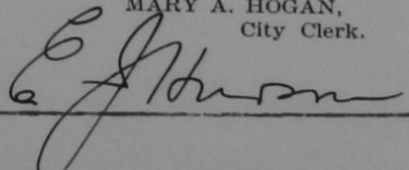
Mining Journal Co., Ltd., publishing proceedings, etc.	102.00
Zion Institutions and Industries, supplies	3.12
Direct Sales Co., Inc., supplies	11.35
Frank Stickney, insurance.	2.47
Robert Peters Insurance Agency, insurance	74.05
The Soo Hdw. Co., supplies	3.56
A. J. Toupin Auto Sales, new Essex, less allowance	600.00
Jones Chevrolet Sales, Chevrolet Sedan delivery	675.00
F. O. Carter, splicing belts.	5.00
Lake Superior & Ishpeming R. R. Co., freight	98.29
Duluth, South Shore & Atlantic R'y Co., freight ...	12.55
New York Belting & Packing Co., supplies	33.00
Line Material Co., supplies..	39.20
Westinghouse Electric Supply Co., Inc., supplies ...	82.49
Gannon Grocery Co., supplies	3.14
French Battery Co., batteries	24.98
Edison Lamp Works, lamps	454.81
Hurley Machine Co., supplies	19.11
Apex Rotarex Corp., supplies	5.70
Graybar Electric Co., Inc., line material	222.09
Neptune Meter Co., meter parts, etc.	111.10
F. E. Wester, final payment, contract, garage - warehouse construction	221.20
James Dupras, third payment on plumbing contract	487.26
D. E. Anderson, architect, services	14.17

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

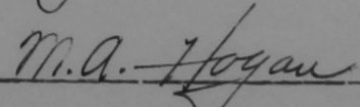
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 21, 1930.

Regular meeting at the City Hall, May 21, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$197.89.

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:

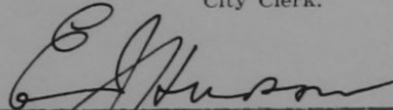
Pay roll account—Dept. of Public Works	\$2,505.95	Republic Paint & Varnish works, street marking paint	146.36
First National Bank and Trust company, interest coupons — Water Works Improvement bonds	90.00	Roach & Seeber, feed and supplies	29.47
American Medical Assn., subscription	5.00	Emma J. Boven, subscriptions	18.00
B. J. Smithman Co., supplies	10.17	Duluth, South Shore & Atlantic Ry. Co., freight....	54.80
A. G. Orton Co., Inc., supplies	9.72	Landers, Frary & Clark, supplies	9.13
Wm. J. Penhaligon, washing walls, etc., of hall on first floor of City Hall—per agreement	96.00	Westinghouse Electric Supply Co., Inc., parkway cable, etc.	3,492.74
U. P. News Clipping Service, service	2.00	Wayne Co., lubricating outfits	51.00
Standard Oil Co., asphalt, gasoline, etc.	1,107.75	A. J. Jean & Son, repairs to time clock	2.75
The Soo Hdw. Co., supplies	10.21	The Cliffs Electric Co., meters in service in Carls-hend district	135.00
		Johns-Manville Corp., supplies	68.00
		Nordberg Mfg. Co., supplies	12.26
		D. Dallas, belts and putees—Police Dept.	83.89

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

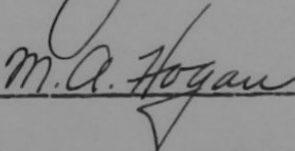
Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 26, 1930.

Regular meeting at the City Hall, May 26, 1930, 4 p. m.

Present—Mayor Hudson, Commissioners Carlson and Eldredge.

Fees reported collected by city clerk, \$65.19.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the matter relative to Mr. Shiras' desire to improve the facilities for sport and recreation at the swimming pool by installing two or three new diving boards, was referred to the Department of Light and Power.

Yeas—Mayor Hudson, Commissioners Carlson and Eldredge.

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:

F. A. Davis Co., supplies.....	\$ 4.00
American Bank Note Co., supplies	92.00
Chicago Flag & Decorating Co., flags	10.13

Kelly Hdw. Co., supplies	103.62
H. H. Pellow, roofing material, etc.	49.40
Merchants Hotel, meals — city prisoners	9.20
A. J. Toupin Auto Sales, service	9.55
Westinghouse Electric Supply Co., Inc., supplies	4.32
W. A. Robertson, service	5.20
Peter White & Co., insurance	15.75
G. Q. Electric Co., supplies...	70.50
Graybar Electric Co., Inc., supplies	18.44
The Mathieson Alkali Works, Inc., chlorine	70.40
Duluth, South Shore & Atlantic Ry. Co., freight	22.20
Pay Roll—Board of Review..	180.00

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

Yeas—Mayor Hudson, Commissioners Carlson and Eldredge.

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 2, 1930.

Regular meeting at the City Hall,
June 2, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$45.

Communication from the Marquette Chamber of Commerce, relative to certain changes in house numbers, was presented, and

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, action was deferred for two weeks.

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

Health officer's report for the month of May, 1930, 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:

C. T. DeHaas, trustee for N. G. DeHaas, first payment on ornamental street lighting standards	\$2,103.28
First National Bank and Trust Co., bond interest..	2,137.50
Marquette County Savings bank, bond interest	315.00
Union National bank, bond interest	1,215.00
City Treasurer (petty cash) Light Deposits refunded, supplies paid for	39.75
Marquette Steam Laundry, laundry	26.22
Michigan Gas & Electric Co., service	4.00
American Fuel Corporation, Texaco	774.27
Charles Cummings, engineering service	128.00
Standard Oil Co., gasoline,	

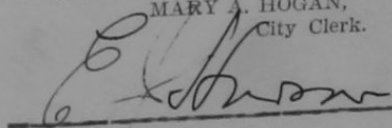
etc.....	124.06
Geo. Chapas, set of brushes	4.00
The Seagrave Corp., fire extinguishers	80.00
Fabric Fire Hose Co., supplies	29.00
Daniel F. Keough, wallpaper	33.26
Earl H. Werner, paper hanging, etc.....	38.50
Dr. F. K. Hansen, veterinarian services	7.00
Lake Superior & Ishpeming R.R. Co., freight	9.02
Graybar Electric Co., Inc., supplies	58.97
Standard Gas Equipment Corp., supplies	54.27
Marshall-Wells Co., supplies	9.55
Moe-Bridges Co., lighting fixtures	76.28
Savings Bank Insurance Agency, insurance	15.05
Wilsey Sanitary Equipment Co., chemicals	14.00
Edison Lamp Works, lamps	81.14
Peter White & Co, insurance	19.88
Syracuse Washing Machine Corp., supplies	4.82
Westinghouse Electric Supply Co., transformers, etc.	431.49
General Electric Co., meters and supplies	1,094.45
The Prest-O-Lite Co., Inc., refilling tanks	7.60
Mueller Co., pipe fittings...	138.07
Mueller Co., pipe fittings...	38.07
Wallace & Tiernan Co., Inc., chlorinator	1,125.00
The Sorensen Greenhouses, plants	5.00

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

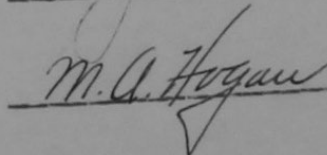
Yeas— Mayor Hudson, Commissioners Carlson, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 9, 1930.

Regular meeting at the City Hall,
June 9, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$68.98.

On motion of Commissioner Eldredge, supported by Commissioner McCormick and adopted, the petition of Kenneth R. Sickner, for permission to erect a sign over the sidewalk in front of the Marquette Auto Laundry, was referred to the department of light and power.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue a permit to Russell Messier to construct a store building on Lot 13, Nester'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—

Dept. of Public Affairs..\$	880.25
Dept. of Accounts and Finances	1,015.00
Health and Police	2,912.50
Dept. of Public Works..	4,460.19
Fire Dept.	1,305.00
Dept. of Light and Power.	6,807.27
Dept. of Water	1,015.50
Peter White Public library	833.82
City Treasurer (petty cash), express and supplies paid for	21.97
Dept. of Light and Power, street lighting, etc.	1,247.41
Western Union Telegraph Co., service	5.29
C. F. Samuelson & Son, supplies	147.22
Guelf Printing Co., printing proceedings	6.75
U. P. Office Supply Co., supplies	8.86
Levine Bros., plumbing ...	48.14

Mining Journal Co., publishing and subscriptions.	73.80
Stenglein Printing Co., supplies	61.91
American Medical Ass'n, subscription	2.00
The Quality Hdw., supplies	122.69
Cleveland-Cliffs Iron Co., switching, etc.	5.15
Hall Motor Co., auto repairs	28.80
Cloverland Auto Co., truck repairs	2.20
Consolidated Fuel & Lumber Co., lumber	84.56
Stern & Field, supplies	4.90
W. J. Des Jardins, gasoline	321.19
The Texas Co., gasoline ...	75.60
Geo. Millward, blacksmithing	22.20
Champion Gravel Co., gravel	388.12
Dan Carroll Motor Supply, supplies	6.74
G. S. Webb, asphalt	1,001.27
F. E. Spear & Sons, cement and coal	418.80
W. N. Trotochaud, repairs.	11.30
A. J. Toupin Auto Sales, repairs	40.10
Jones Chevrolet Sales, auto repairs	19.55
Andes Display Service, signs	8.25
Marquette Independent Oil Co., gasoline and oil	74.15
Bernstein's Dept. Store, supplies	6.54
Cowin & Co., Inc., steel bands for penstock	2,005.52
Westinghouse Electric & Mfg. Co., transformers, etc.	534.79
Maloney's Radiator Repair Shop, radiator	12.00
C. R. Nelson, tire repairs..	33.10
The Soo Hdw. Co., supplies.	2.41
Geo. B. Carpenter & Co., supplies	74.66
Edison Lamp Works, lamps	376.51
Wm. B. Lunn, M. D., professional services	4.00
Westinghouse Electric Supply Co., Inc., supplies ...	407.44
W. Knapp Electric Co., supplies	131.75
Upper Michigan Motors Corp., auto repairs	2.60

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Duluth, South Shore & Atlantic R'y Co., freight ...	40.58
Lake Superior & Ishpeming R. R. Co., freight	395.59
Marshall-Wells Co., supplies	10.06
Graybar Electric Co., Inc., supplies	4.88
Tauch's Greenhouses, plants	5.00
Lake Shore Engine Works, labor and material	591.81
Bills against Peter White Public Library	575.13

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 16, 1930.

Regular meeting at the City Hall, June 16, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$171.50.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of William Garrow, for permission to erect an electric sign at 211 W. Washington street, was referred to the department of light and power.

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

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the request of the decorating committee for an appropriation of \$350 to purchase street decorations, was referred to the department of public affairs with power to act.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, it was recommended that Mayor Hudson appoint a committee of three to confer with the City Commission and report on the desirability of changing the names of certain streets and renumbering of dwellings.

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:

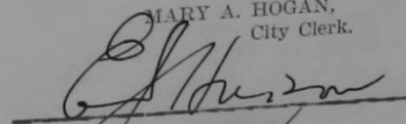
C. T. DeHaas, trustee for N. G. DeHaas, second payment on ornamental street lighting standards	\$2,559.10
Pay Roll—Dept. of Public Works	2,883.32
Michigan Bell Telephone Co., service	100.08
U. P. Office Supply Co., supplies	4.55
J. I. Holcomb Mfg. Co., supplies	14.70
Gueff Printing Co., supplies	32.40
Chain Belt Co., concrete mixer repair parts	19.52
Kelly Hdw. Co., supplies....	270.97
Savings Bank Insurance Agency, insurance	9.80
Duluth, South Shore & Atlantic Ry. Co., freight	66.48
Lake Superior & Ishpeming R. R. Co., freight	219.07
Westinghouse Electric Supply Co., supplies	73.34
G. Q. Electric Co., supplies..	117.38
The X-Cell-All Co., Ltd., supplies	44.33
J. H. Godwin, building partition, etc., in pavilion at Presque Isle Park	268.07
Bingham & Taylor Corp., water service boxes, etc..	232.42
Albert Robert Greenhouses, plants, Park cemetery....	5.00

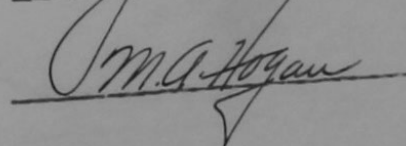
On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 23, 1930.

Regular meeting at the City Hall,
June 23, 1930, 4 p. m.

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

Fees reported collected by the city clerk, \$50.25.

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the request of the Peoples Oil Co. for permission to erect a sign at the service station, corner of Baraga Ave. and Front St., was referred to the Department of Light and Power.

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

Mayor Hudson recommended the appointment of Fred J. Schultheis, Louis Biegler and George C. Quinnell as a committee to confer with the City Commission relative to renumbering of dwellings; and

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, such recommendation was 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:

Hilda Carlson, expenses attending biennial nursing convention, Milwaukee ...	\$ 32.95
Gust Anderson, construction of concrete gutter and sidewalk	115.59
U. P. News Clipping Service, service	2.00
Frank Rublein; feed	10.00
The Rexine Co., soap	18.09
Marquette County Road Commission, culvert pipe.	60.06
Standard Oil Co., gasoline...	75.08
The Barrett Co., tarvia	1,664.80

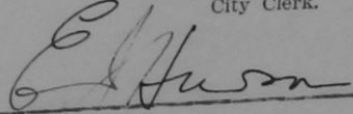
Lake Superior & Ishpeming R. R. Co., freight	71.69
Western Cartridge Co., ammunition	9.95
Department of Public Safety (State of Michigan), repairs for motorcycle	21.20
Jess H. Young, paper hanging	75.00
Frank LaBonte, supplies...	6.38
The Gamewell Co., supplies	16.86
Westinghouse Electric Supply Co., supplies	215.23
Marshall-Wells Co., supplies	4.22
Andrae Auto Supply Co., electric grinder	91.80
Edison Lamp Works, lamps	129.83
Fabric Fire Hose Co., suction hose, etc.	318.55
F. E. Wester, alterations in garage building	350.37
Roach & Seeber Co., feed...	9.75
The Soo Hdw. Co., supplies	1.77
Buckwalter Stove Co., supplies	28.19
Carbolineum Wood Preserving Co., wood preserver...	75.46
Graybar Electric Co., Inc., line material	132.29
Templeton, Kenly & Co., Ltd., cable reel jacks	90.09
Forman, Ford & Co., concrete paint	169.04
G. Q. Electric Co., supplies...	30.25
Savings Bank Insurance Agency, insurance	34.10
H. Blemhuber & Son, grass seed and fertilizer	6.70
Michigan Association of Cemetery Supts. and Officers, subscription	2.00

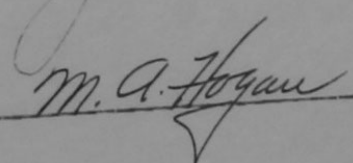
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.


_____ Mayor


_____ City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 30, 1930.

Regular meeting at the City Hall,
June 30, 1930, 4 p. m.

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

Fees reported collected by city
clerk, \$103.30.

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 present-
ed and read, viz:

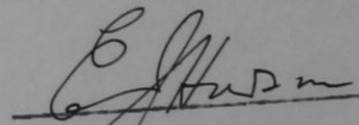
City Treasurer (petty cash), express charges and sup- plies paid for	\$ 34.60	Duluth, South Shore & At- lantic R'y Co., freight...	239.63
U. P. Office Supply Co., supplies	26.88	Graybar Electric Co., Inc., supplies	117.71
Boucher's Drug Store, sup- plies	65.22	Cleveland-Cliffs Iron Co., lawn seed	22.32
Michigan Municipal League, membership dues	89.00	Queen City Garage, service and supplies	10.10
Sorenson Greenhouses, damage to car	1.75	C. T. DeHaas, Trustee for N. G. DeHaas, lighting standards	2,555.49
Gust Anderson, concrete sidewalk	22.69	Wayne Co., supplies	25.50
Chas. Cummings, engineer- ing service	141.25	William Warren, cedar poles,	143.50
Merchants Hotel, meals— city prisoners	13.60	Westinghouse Electric Sup- ply Co., supplies	77.33
The Henderson-Ames Co., badges	9.69	J. F. Anderson, expenses at- tending convention of In- ternational Association of City Comptrollers and Ac- counting Officers	146.57
General Dry Batteries, Inc., batteries	16.18	Flanigan Bros., drayage ..	93.50
Gainaday Electric Co., sup- plies	39.40	The Getz Dept. Store, bath towels	21.00
		Lake Superior & Ishpeming R. R. Co., freight	96.50
		Marquette National Agency, insurance	27.50

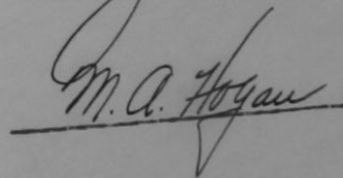
On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Eldredge, and adopted said bills
were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 7, 1930.

Regular meeting at the City Hall,
July 7, 1930, 4 p. m.

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

Fees reported collected by city
clerk, \$172.25.

On motion of Commissioner Carl-
son, supported by Commissioner El-
dredge, and adopted, the request of
the Alpha Delta fraternity relative
to the purchase by the city of a por-
tion of the fraternity property on
Third street, was referred to the de-
partment of public works and to the
city attorney for investigation and
report.

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

The mayor recommended the ap-
pointment of Mr. A. E. Delf as trus-
tee of the Peter White Public li-
brary of the city of Marquette, and

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, such appoint-
ment was confirmed.

Yeas — Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick 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 ma-
terials furnished, were presented
and read, viz:

Martin M. Johnston, pay	
roll—City Band	\$ 241.00
Pay Roll—	
Dept. of Public Affairs...	889.17
Dept. of Accounts and Fi-	
nances	1,015.00
Dept. of Public Works...	3,794.00
Health and Police.....	2,594.17
Fire Dept.	1,299.00
Dept. of Light and Power.	8,333.44
Dept. of Water	988.00
Spanish-American War Vet-	
erans' Fourth of July fire-	
works	500.00
Marquette Steam Laundry,	
laundry	16.01
Levine Bros., plumbing	517.33
Western Union Telegraph	
Co., service	3.04

Michigan Gas & Electric	
Co., service	4.00
The Stafford Drug Co., sup-	
plies	8.75
Mining Journal Co., Ltd.,	
publishing proceedings ...	38.40
Tonella & Rupp, linoleum	
and labor	336.90
U. P. Office Supply Co.,	
flags, etc.	347.76
Marq. County Road Com-	
mission, chloride	427.50
Marquette Independent Oil	
Co., gasoline	334.58
The Texas Co., gasoline ...	89.50
Lake Superior & Ishpeming	
R. R. Co., rent of right-of-	
way for transmission line	237.50
Lake Superior & Ishpeming	
R. R. Co., track rental,	
etc.	18.79
The Soo Hdw. Co., supplies.	14.04
The Cleveland-Cliffs Iron	
Co., pipe fittings	14.74
Standard Oil Co., gasoline,	
etc.	64.07
The Quality Hdw., supplies.	261.46
Dan Carroll Motor Supply,	
labor and material	7.43
C. R. Nelson, auto service	
and supplies	43.90
Hall Motor Co., auto service	25.22
Flanigan Bros. Storage Co.,	
truck repairs	45.25
Consolidated Fuel & Lumber	
Co., lumber and cement..	348.74
F. B. Spear & Sons, coal and	
cement	144.44
Lake Shore Engine Works,	
labor and material	423.72
A. J. Toupin Auto Sales,	
auto service	28.81
Delf's, supplies	4.20
Frank Rublein, feed	12.00
W. G. Miller, labor and ma-	
terial	117.30
W. N. Trotochaud, repairs.	4.35
The B. & B. Tire Shop,	
service	2.25
Pendill's Pharmacy, sup-	
plies	2.85
Marquette Roofing & Sheet	
Co., labor and material.	88.50
General Electric Co., me-	
ters, etc.	648.37
Standard Gas Equipment	
Corp., supplies	4.57
Roach & Seeber Co., feed...	20.82
Upper Michigan Motors	
Corp., service	2.95

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Marion Malleable Iron Works, pipe shoes 261.04
 C. Hennecke Co., park seats 168.75
 American Electrical Heater Co., supplies 13.55
 Henry C. Weisenberg, towels 18.60
 Peter White & Co., insurance 14.80
 Robt. Peters Insurance Agency, insurance 22.20
 McC-Bridges Co., supplies.. 5.27
 Gust Torgstadt, blasting .. 6.08
 Westinghouse Electric Supply Co., supplies 149.37
 G. Q. Electric Co., supplies. 91.38
 Cloverland Auto Co., auto service 7.90
 Lake Superior & Ishpeming

R. R. Co., freight 64.80
 James Pickands & Co., coal. 87.00
 E. I. DuPont De Nemours & Co., supplies50
 Hercules Powder Co., dynamite 162.76
 Peter White Public Library, pay roll and bills—month of June 1,461.40
 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.

E. J. Hudson
 _____ Mayor

M. A. Hogan
 _____ City Clerk

The following bills, duly approved by the Commission of the City of Marquette, Michigan, and the respective officials under whom the work was actually performed or authorized therefor, were presented and read, viz:

Dept. of Light and Power
 Street lighting and power of 1934
 May 1934 — Dept. of Light and Power 21.00
 Michigan Bell Telephone Co., service 2.00
 U. S. Coffee Supply Co., supplies 1.00
 E. J. Schaffner, attorney, legal services, preparing contracts and preparing contracts and preparing contracts 21.00
 Western Union Telegraph Co., tele service 1.00
 Marquette County No. 11 Street Light, Gas 11.00
 Marquette Printing Co., for notices and supplies 12.00
 C. F. Anderson & Son, supplies 24.00

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.

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 14, 1930.

Regular meeting at the City Hall,
July 14, 1930, 4 p. m.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the sum of \$250.00 was allowed as an annual contribution for the Upper Peninsula Development Bureau.

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	\$1,334.19
Pay Roll — Dept. of Light and Power	530.40
Michigan Bell Telephone Co., service	92.11
U. P. Office Supply Co., sup- plies	2.82
F. J. Schultheis, account clerical assistants, extend- ing and preparing assess- ment and tax rolls	223.80
Western Union Telegraph Co., time service	9.00
Marquette County Bar Li- brary Assn., dues	25.00
Stenglein Printing Co., tax receipts and supplies	99.50
C. F. Samuelson & Son, sup- plies	24.59

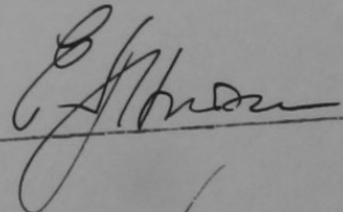
Andes Display Service, painting signs	25.75
Lake Shore Engine Works, labor and material	185.67
Geo. Millward, blacksmith- ing	30.85
Flanigan Brothers Storage Co., teaming	61.00
E. C. Anderson, plumbing ..	6.75
G & W Electric Specialty Co., supplies	28.50
Lake Superior & Ishpeming R. R. Co., freight	43.76
Duluth, South Shore & At- lantic Ry. Co., freight....	205.87
G. Q. Electric Co., supplies.	6.80
Michigan Boiler Works, re- pairs	3.00
Graybar Electric Co., Inc., supplies	15.68
Edison Lamp Works, lamps	129.83
Tonella's Funeral Home, service account burial of Charles Reau	282.50
Levine Bros., water pipe and fittings	186.35
Hersey Mfg. Co., meters...	157.50
Standard Oil Co., Polarine..	28.28
The A. P. Smith Mfg. Co., sleeves and valves for wa- ter mains	665.00

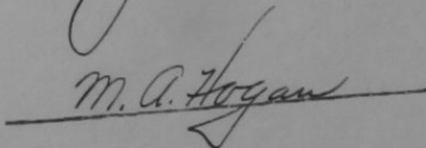
On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, said bills were allowed and ordered paid.

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

Adjourned.

SARAH R. VAN CLEVE,
Acting City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 21, 1930.

Regular meeting at the City Hall, July 21, 1930, 4 p. m.

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

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

Resolved, that the sum of \$15,956.30 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of the Light and Power Department real estate, buildings and equipment as of December 31, 1929; and

Resolved, that the sum of \$3,485.00 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of the Water Department real estate, buildings and equipment as of December 31, 1929.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the following places were designated as polling places in the respective precincts for the General Primary Election to be held therein on Tuesday, September 9, 1930:

- 1st Precinct—Fisher street school.
- 2nd Precinct—125 Baraga Ave.
- 3rd Precinct—Public school, Arch street.
- 4th Precinct—City Hall.
- 5thA Precinct—Hose house, Front street.
- 5thB Precinct—1636 Presque Isle avenue.

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

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

The polls at the General Primary Election to be held in the respective precincts of this city on Tuesday, September 9, 1930, 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.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, permission was granted to the Scott Stores, Inc., to install an unloading chute with trap door in the sidewalk in front of their store in the Opera House Block—pattern and installation thereof to be approved by the Department of Public Works.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the sum of \$350.00 was allowed the Fire Department to defray the expenses of the members of that Department attending the Upper Peninsula Firemen's Association Convention at Bessemer, July 29th to August 1st, 1930.

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

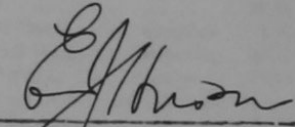
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

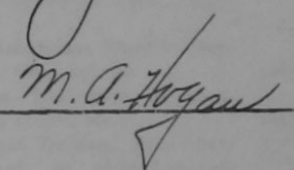
Pay Roll—Dept. of Public Works	\$2,153.15
City Treasurer (petty cash), express charges and supplies paid for	38.90
U. P. Office Supply Co., supplies	15.44
West Disinfecting Co., supplies	9.70
Gust Von Gysel, carpenter work	7.50
Kelly Hdw. Co., supplies ...	99.11
Consolidated Fuel & Lumber Co., lumber and cement	90.49
Spraco, Inc., spray nozzles .	9.18
Chain Belt Co., repairs	10.57
G. S. Webb, culvert	410.45
G. S. Webb, asphalt	1,001.70
Brunswick Lumber Co., slabs	56.00
Savings Bank Insurance Agency, premium on bond	5.00
Cloverland Auto Co., service	29.05
R. W. Bystrom, transportation and expenses attending Michigan State Firemen's convention	60.12

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Anderson Fish Co., services of tug at dock fire	25.00	Graybar Electric Co., Inc., supplies	62.07
Dressler & Son, plumbing..	14.50	Federated Metals Corp., solder	48.84
Jones Chevrolet Sales, service	18.94	Apex Rotarex Corp., supplies	125.68
Hall Motor Co., service	1.35	Dr. R. Grant Janes, professional services	2.00
Lake Superior & Ishpeming R. R. Co., freight	68.07	Westinghouse Electric Supply Co., copper wire and supplies	387.33
The Mathieson Alkali Works, Inc., chlorine	30.76	Badger Meter Mfg. Co., meter	10.00
C. LeGolvan, M. D., professional services	54.00	The Soo Hdw. Co., supplies	29.40
Margaret E. Liberty, nursing service	16.00	J. H. Godwin, material and carpenter labor	1,421.57
St. Mary's Hospital, hospital service	23.00	On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were allowed and ordered paid.	
Robt. Peters Insurance Agency, insurance	25.96	Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.	
Gannon Grocery Co., supplies	3.28	Adjourned.	
Wilsey Sanitary Equipment Co., chemicals	42.00		
J. I. Holcomb Mfg. Co., supplies	29.89		
C. Q. Electric Co., supplies.	41.01		

SARAH R. VAN CLEVE,
Acting City Clerk.

 Mayor

 Acting City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 28, 1930.

Regular meeting at the City Hall,
July 28, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$131.40.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of the Automatic Utilities, Inc., relative to the transfer of an electric sign, was referred to the department of public works.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the department of public works was authorized to undertake the work of constructing the road on Lincoln avenue, from College avenue to the Fair Grounds, with the understanding that the county furnish necessary equipment and gravel and that the city attorney procure necessary right of way.

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:

Martin M. Johnston, pay roll, City band (two concerts)	\$ 230.50
Burroughs Adding Machine Co., service	1.88
U. P. Office Supply Co., supplies	2.23
Guelff Printing Co., supplies	76.50
D. E. Anderson, architect, service	31.45
Lake Superior Ice Co., hauling sand	42.00
Cloverland Auto Co., material and service.....	24.98
Lake Superior & Ishpeming R. R. Co., blue print paper	2.63
Standard Oil Co., gasoline.	109.66

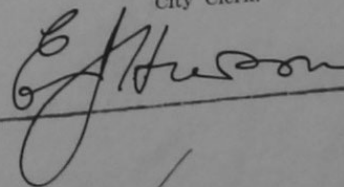
Dan Carroll Motor Supply, service	3.78
G. S. Webb, car rental	2.00
Duluth, South Shore & Atlantic R'y Co., freight ...	152.29
W. J. Des Jardins, gasoline Merchants Hotel, meals, city prisoners	139.90
Geo. Chapas, shoe blacking.	10.00
Wilson's, supplies	3.00
Roach & Seeber Co., feed... ..	1.00
The Barrett Co., car rental.	9.45
W. G. King, painting signs.	33.00
Marquette City R'y Co., street car tickets	2.50
Edison Lamp Works, lamps.	5.00
G. Q. Electric Co., supplies.	73.03
The Estate Stove Co., supplies	87.59
Graybar Electric Co., supplies	33.60
Bullard-Davis, Inc., supplies	28.67
Marshall-Wells Co., supplies	5.79
The Hirschy Co., supplies.. ..	80.36
American Electrical Heater Co., supplies	7.59
Prest-O-Lite Co., Inc., service	134.33
Westinghouse Electric Supply Co., supplies	5.70
W. A. Robertson, overhauling truck, etc.	146.80
James Dupras, final payment on plumbing contract	185.85
The Davey Tree Expert Co., Inc., trimming trees	322.54
Queen City Tire Service, service	256.80
The Mathieson Alkali Works, Inc., chlorine....	1.25
C. T. DeHaas, Trustee for N. G. DeHaas, ornamental posts	70.22
	2,242.55

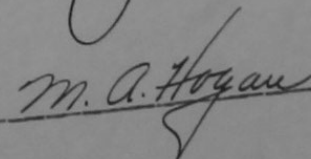
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 4, 1930.

Regular meeting at the City Hall, August 4, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$137.25.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a permit to Schneider Brothers, to construct a frame building, on the old site of the Schneider & Brown mill, for the purpose of housing a portable saw mill.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Andrew Robare, Sr., and seven others, to install lights in the 400 block of West Ohio street, was referred to the department of light and power.

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...	\$ 926.67
Dept. of Accounts and Finances	1,165.00
Health and police	2,545.00
Dept. of Public Works...	3,927.37
Fire Department	1,318.50
Dept. of Light and Power	7,373.94
Dept. of Water	1,026.00
Peter White Public library	868.84
Dept. of Light and Power, street lighting and power.	1,375.40
Tonella & Rupp, window shades, etc.....	30.55
Safety Envelope Mfg. Co., supplies	14.79
Mining Journal Co., Ltd., publishing proceedings ..	32.40
Levine Brothers, plumbing.	40.73
Marquette Steam Laundry, laundry	30.76

U. P. Office Supply Co., supplies	21.04
Pendil Pharmacy, supplies...	16.55
U. P. News Clipping Service, service	2.00
Stenglein Printing Co., supplies	86.32
Michigan Gas & Electric Co., service	4.75
Martin M. Johnston, payroll—band concert	118.50
F. B. Spear & Sons, coal, cement, etc.....	206.72
Consolidated Fuel & Lumber Co., lumber and cement	171.99
American Fuel Corp., asphalt	780.68
Andrew E. Peterson, supplies	13.87
Cleveland-Cliffs Iron Co., switching charges, etc....	29.25
Chas. Cummings, engineering services	103.50
Stern & Field, supplies	4.90
Standard Oil Co., asphalt...	585.69
Brunswick Lbr. Co., slabs..	26.00
The Quality Hdw., supplies	125.60
Flanigan Brothers Storage Co., truck repairs	71.45
Marquette Independent Oil Co., gasoline	20.00
Lake Shore Engine Works, labor and material	66.00
Westinghouse Electric & Mfg. Co., supplies	25.94
General Electric Co., meters and supplies	674.05
Jones Chevrolet Sales, service	4.60
Cloverland Auto Co., service	2.10
Gannon Grocery Co., supplies	43.92
Westinghouse Electric Supply Co., supplies	12.01
U. M. Motors Corp., auto repairs	48.18
Graybar Electric Co., Inc., supplies	25.23
Edison Lamp Works, lamps	282.38
Harold R. Oates, mirrors...	1.30
Duluth, South Shore & Atlantic Ry. Co., freight....	8.57
G. Q. Electric Co., supplies	126.54
James Pickands & Co., coal.	32.00
Marquette Roofing & Sheet Metal Co., repairing washers	13.00
Lake Superior & Ishpeming RR. Co., freight	51.79

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Apex-Midwest Service, supplies	9.59
W. A. Robertson, auto service	13.41
The A. P. Smith Mfg. Co., service	240.85
Marquette National Agency, insurance	342.29
G. S. Webb, asphalt	1,001.70
On motion of Commissioner Mc-	

Cormick, 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.

August 11, 1930.

Regular meeting at the City Hall,
August 11, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$15.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Jens Jensen and nine others for the installation of fire hydrants at the intersection of Lincoln and College avenues and Lincoln and Fair avenues was referred to the Department of Water.

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:

Michigan Bell Telephone Co., service	\$ 95.84
City Treasurer (petty cash), light deposits refunded, express charges, and supplies	24.91
Martin M. Johnson, payroll, City Band concert	119.75
Boucher's Drug Store, supplies	1.70
H. H. Pellow, labor and material	89.75
Consolidated Fuel & Lumber Co., cement and lumber....	33.66
Upper Michigan Motors Corporation, auto repairs	31.62
C. R. Nelson, auto repairs....	41.00
Lake Superior & Ishpeming R. R. Co., freight	106.00
Western Union, service	2.93
Standard Oil company, gasoline, etc.	203.23
Merchants Hotel, meals, city prisoners	7.60
Amiel J. Toupin, auto repairs	15.70
Marquette Steam Laundry & Dye Works, laundry	1.44

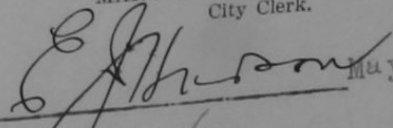
Wilsey Sanitary Equipment Co., chemical	14.00
Queen City Tire Service, repairs	10.20
Roach & Seeber Co., feed....	12.90
A. T. Fleury, supplies	1.30
W. A. Robertson, truck repairs	91.85
George Millward, blacksmithing	3.75
C. Hennecke company, park benches	225.00
O. D. McClure, engineering services	50.00
McGraw-Hill Publishing company, Inc., subscription ...	5.00
G. Q. Electric company, supplies	13.07
Graybar Electric company, supplies	1.96
Westinghouse Electric Elevator company, supplies..	9.60
Westinghouse Electric Supply company, supplies	5.73
Edison Lamp Works, lamps..	107.02
Cloverland Auto company, auto repairs	2.80
Del's, supplies	1.50
Maloney's Radiator Repair Shop, service	2.00
Vacuum Oil company, oil....	43.05
Neptune Meter company, water meters	307.12
Savings Bank Insurance Agency, insurance	13.00
H. Blemhuber & Son, grass seed	2.10
Peter White Public Library, total bills, month of July...	174.30

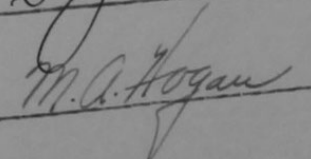
On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 18, 1930.

Regular meeting at the City Hall,
August 18, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$17.75.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of J. Randolph Hodgkins and two others for the construction of roadway from Pine street over Harkin's hill was referred to the city attorney for investigation and report.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the following were appointed members of the Central Election Counting Board for the Primary Election to be held September 9, 1930: John J. Walsh, chairman; E. E. McIntosh, Fred T. Forsman, H. R. Hadrich and J. F. Anderson.

Yeas—Mayor Hudson, Commissioners 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	\$3,287.72
Martin M. Johnston, pay roll, City Band concerts..	238.25
U. P. Office Supply company, supplies	1.50
Guelff Printing company, supplies	4.82
Rossville Commercial Alcohol Corp., alcohol	20.00
Callaghan & Company, subscription	10.00
Burroughs Adding Machine company, service	18.85
Dept. of Water, water rates	389.06

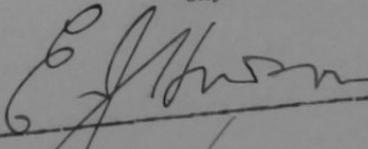
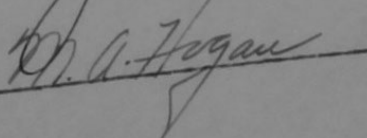
American Fuel Corporation, asphalt	789.39
George Millward, blacksmithing	13.35
Marquette Independent Oil company, gasoline	86.19
Lake Superior Ice company, hauling sand	25.50
Flanigan Brothers Storage company, truck repairs...	72.25
F. B. Spear & Sons, coal and cement	70.25
Consolidated Fuel & Lumber company, lumber and cement	96.53
Lake Shore Engine Works, labor and material	78.38
Standard Oil company, gasoline, etc.	60.29
Gannon Grocery company, supplies	1.38
The Soo Marquette Hardware company, supplies..	7.75
A. J. Jean & Son, electric clocks	116.00
Upper Michigan Motors Corporation, services	11.24
J. H. Godwin, labor and material	229.73
Westinghouse Electric Supply company, supplies ...	40.70
W. G. Miller, rental of equipment	2.50
Graybar Electric company, supplies	58.96
Johns-Manville Sales Corporation, supplies	68.00
F. E. Wester, gumming saw	1.50
Dan Carroll, supplies80
Queen City Garage, service.	22.85
Lake Superior & Ishpeming Ry. Co., freight	36.00

On motion of Commissioner Tierney, 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.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 25, 1930.

Regular meeting at the City Hall,
August 25, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$5.75.

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:

H. H. Pellow, painting and repairing cornices — City Hall	\$ 614.50
Guelff Printing Co., annual reports, etc.	191.75
J. H. Godwin, labor and material	44.11
Savings Bank Insurance Agency, insurance	16.45
Gust Anderson, concrete sidewalk construction ...	419.79
The Cobalt Co., of America, Inc., snow plow repairs	179.21
Frank Rublein, straw	82.27
Marquette Independent Oil Co., gasoline	86.19
American Fuel Corporation, asphalt	781.00
The Soo Hdw. Co., supplies	3.86
Consolidated Fuel & Lumber Co., lumber, etc.	72.02
Lake Superior & Ishpeming Ry. Co., freight	828.33
Ohio Brass Co., supplies ...	44.00
American Electrical Works, copper wire	4,443.93
Westinghouse Electric Elevator Co., supplies	5.65
Thomas Publishing Co., register	10.00

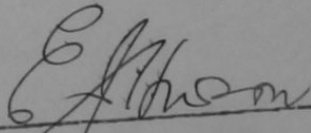
Westinghouse Electric Supply Co., supplies	171.60
Hurley Machine Co., supplies	21.87
Graybar Electric Co., Inc., supplies	21.55
G. Q. Electric Co., supplies	36.69
French Battery Co., batteries	3.43
Tonella & Rupp, window shade	4.25
Standard Oil Co., engine distillate	2,324.94
Peter White & Co., insurance	40.40
Duluth, South Shore & Atlantic Ry. Co., freight ...	70.25
W. A. Robertson, difference on auto	598.50
Karppi Auto Sales, auto repairs	43.00
Wickstrom's Garage, auto supplies	24.03
U. P. Office Supply Co., supplies	1.68
Jones Chevrolet Sales, service	2.35
General Dry Batteries, Inc., batteries	15.45
F. B. Spear & Sons, cement	27.50
General Electric Co., supplies	63.24

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

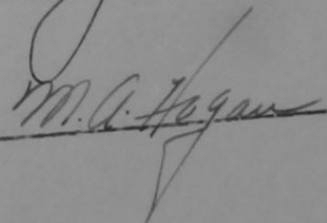
Yeas—Mayor Hudson, Commissioners Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk