OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 31, 1932.

Regular meeting at the City Hall, May 31, 1932, 4 p. m.

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

Fees reported collected by city clerk, $18.25.

On motion of Mayor Hudson, supported by Commissioner Eldredge, and adopted, the bid of Charles Korpi was cancelled because of his error therein, and contract for the construction of barn on Presque Isle was awarded to Frank Morin and W. Savard, upon their signing contract and furnishing surety bond.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of the Auxiliary to Samuel W. Wheeler Camp, United Spanish War Veterans, relative to roadside tree planting, was granted subject to State Highway Department regulations.

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:

City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for	$ 46.72
Marquette City Ry. Co., street car tickets	20.00
J. I. Holcomb Mfg. Co., supplies	17.34
First National Bank & Trust Co., interest—Hydro-Electric Improvement Bonds	1,395.00
Addressograph Co., service and supplies	25.29
W. G. King, painting signs	3.50
Kelly Hdw. Co., supplies	138.04
Duluth, South Shore & Atlantic Ry. Co., air pump	82.50
Keystone Grinder & Mfg. Co., supplies	2.82
D. P. Hornbogen, M. D., professional service	5.00
The Barrett Co., tarvia	700.00
Kelley-How-Thomson Co., ammunition	9.68
The Soo-Marquette Hdw. Co., supplies	15.53
Westinghouse Electric Supply Co., supplies	30.47
General Electric Co., meters and supplies	350.97
The Cliffs Power & Light Co., electric current	7.50
Wilsey Sanitary Equipment Co., chemicals	44.75
Wickstrom's Garage, service	2.10
John's Place, supplies	1.50
Chicago Miniature Lamp Works, supplies	3.71
Malleable Iron Range Co., supplies	18.96
Duluth, South Shore & Atlantic Ry. Co., freight charges	14.08
Lake Superior & Ishpeming R. R. Co., freight charges	13.20
Levine Brothers, third payment on contract—Water Works improvement	4,571.00
Pearse, Greeley & Hansen, supervision of construction—Water Works improvement	461.54
Crane Co., supplies	6.76
Neptune Meter Co., meter parts	74.19
Hercules Powder Co., dynamite	201.01
Pearse, Greeley & Hansen, engineering service	780.77

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.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 23, 1932.

Regular meeting at the City Hall, May 23, 1932, 4 p. m.

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

Fees reported collected by city clerk, $78.50.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the communication from the Auxiliary to Samuel W. Wheeler camp, United Spanish War Veterans, relative to roadside tree planting, was referred to the Department of Public Works for investigation and report.

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

The following bids for the construction of barn and waiting room on Presque Isle were submitted:

—Barn—

Chas. Erickson	$4,782.00
J. H. Godwin	3,975.00
Fred Larson	3,916.00
W. G. Miller	3,887.00
F. E. Wester	3,574.00
Gust Oien	3,459.16
F. X. Morin	3,094.00
Jacob Rintala	3,060.00
Julius Heikila	2,990.00
Chas. Korpi	2,625.00

—Waiting Room—

Chas. Erickson	$2,211.00
Fred Larson	1,900.00
Jacob Rintala	1,695.00
F. X. Morin	1,668.00
W. G. Miller	1,596.00
Gust Oien	1,591.00
J. H. Godwin	1,410.00
Julius Heikila	1,400.00
Chas. Korpi	1,350.00
F. E. Wester	1,340.00

On motion of Mayor Hudson, supported by Commissioner Eldredge, and adopted, the contract for the construction of barn was awarded to Chas. Korpi, and contract for the construction of waiting room was awarded to F. E. Wester, upon their furnishing surety bond.

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

Upon motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the mayor and city clerk were authorized to execute an agreement with the Oliver Iron Mining company, accepting a license to flood certain lands for municipal power plant purposes in accordance with resolution submitted.

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

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

Pay Roll—Board of Review	$230.00
U. P. Office Supply Co., supplies	9.65
Roach & Seeber Co., feed	14.10
Fort Wayne Printing Co., supplies	19.95
The Soo-Marquette Hdw. Co., supplies	27.81
Standard Oil Co., oil	3.81
Wolf's Battery Service, battery	26.75
Peter White & Co., insurance	26.80
Westinghouse Electric Supply Co., Inc., lamps and supplies.	359.80
Graybar Electric Co., Inc., supplies	6.43
Carpenter-Cook Co., supplies.	19.90
Sam Robinson, plumbing contract	151.30
Buckwalter Stove Co., supplies	6.81
Wm. Warren, poles	236.50
Lake Superior Ice Co., sand and gravel	17.25

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson
Mayor

M. A. Hogan
City Clerk

Marquette city_commission proceedings_1932_43.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 16, 1932.

Regular meeting at the City Hall, May 16, 1932, 4 p. m.

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

Fees reported collected by city clerk, $75.75.

On motion by Commissioner McCormick, supported by Commissioner Tierney, and adopted, the Druggist Liquor Bond for Kendricks Pharmacy, in the sum of two thousand dollars, with E. F. Rydholm and J. M. Longyear, Jr., as sureties, was accepted, subject to the approval of the City Attorney.

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

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

RESOLVED, That for the purpose of selling and furnishing electric current, the Commission, in behalf of the City of Marquette, enter into an agreement with the Lake Superior & Ishpeming Railroad company for the right to cross its right of way in the township of Marquette with a transmission line and that such agreement shall be in the form submitted by said Railroad company now before the Commission and that the Mayor and City Clerk are hereby authorized and directed to execute said agreement on behalf of said city.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the Mayor appointed a committee to serve with him in carrying out the gardening campaign.

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	$1,544.10
Pay Roll, Dept. of Light and Power (special)	166.60
Michigan Bell Telephone Co., service	88.24
The Soo-Marquette Hdw. Co., supplies	57.08
Standard Oil Co., oil	61.62
S. Bernard, water rates	1.50
John Zinski, lettering motorcycle	2.50
Joe's Battery & Electrical Service, service	10.75
Duluth, South Shore & Atlantic Ry. Co., freight	21.31
D. E. Anderson, architect, service	150.00
Delta-Star Electric Co., supplies	11.25
Superior Roofing Co., repairing roof	44.38
Consolidated Fuel & Lumber Co., lumber	82.25
General Electric Supply Corp., supplies	13.53
Westinghouse Electric Supply Co., supplies	184.46
Graybar Electric Co. Inc., supplies	8.37

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

Marquette city_commission proceedings_1932_44.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 9, 1932.

Regular meeting at the City Hall, May 9, 1932, 4 p. m.

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

Fees reported collected by city clerk, $42.50.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, a donation of $75 was granted Samuel W. Wheeler camp, to help defray expenses in decorating soldiers' graves on Decoration Day.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the communication from Dr. W. L. Casler, relative to sewer on Ridge street, 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 Tierney, and adopted, the work performed under contract on grading of East Park street and Spruce street, was accepted, and the payment of $227.50 to Lattrel & Pelissier was 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 Rolls—

Dept of Public Affairs	$ 859.59
Dept. of Accounts and Finances	939.25
Dept. of Public Works	2,860.12
Health and Police	2,767.45
Fire Dept.	1,417.95
Dept. of Light and Power	5,090.88
Dept. of Water	906.15
Peter White Public Library	1,179.40
City Treasurer (petty cash), light deposits refunded, postage and supplies paid for	58.03
American Legion Drum and Bugle Corps, flags	39.00
Levine Brothers, plumbing.	14.70
Campbell Brothers, coal	172.00
Guelff Printing Co., supplies	22.00
Dept. of Light and Power, street lighting and power	1,198.02
Mining Journal Co., Ltd., publishing proceedings, etc.	176.40
Marquette Steam Laundry & Dye Works, laundry.	18.91
Michigan Gas & Electric Co., service	4.00
C. F. Samuelson & Son, supplies	54.73
International Assn. of Comptrollers and Accounting Officers, annual dues	10.00
Chas. S. Thoren, recording deed	1.50
Consolidated Fuel & Lumber Co., lumber and cement	92.10
Lake Shore Engine Works, labor and material	332.70
Chas. Cummings, engineering service	88.50
Standard Oil Co., oil	7.50
Cloverland Auto Co., service	2.32
Queen City Tire Service, service	4.00
W. G. King, painting signs	6.00
A. J. Toupin Auto Sales, auto supplies	4.40
The Stafford Drug Co., supplies	2.20
Marquette Independent Oil Co., fuel oil	26.29
The Dow Chemical Co., calcium chloride	619.75
The Soo-Marquette Hdw. Co., supplies	66.97
Dan Carroll Motor Supply Co., auto supplies	92.03
Marquette National Agency, insurance	133.17
Peter White & Co., insurance	139.25
Chas. E. Dolf, insurance	56.00
Robt. Peters Insurance Agency, insurance	243.53
Savings Bank Insurance Agency, insurance	260.42
The Quality Hdw., supplies.	31.08
H. H. Pellow, labor and material	28.54
Snap-On-Tools, Inc., supplies	6.61
Kelley-How-Thomson Co., supplies	48.63

Marquette city_commission proceedings_1932_45.TIF

Geo. Millward, blacksmithing	26.30
F. B. Spear & Sons, coal and cement	57.28
Sinclair Refining Co., gasoline	108.50
Upper Michigan Motors Corp., auto supplies	67.38
The Henderson-Ames Co., supplies	34.54
Kendricks Pharmacy, supplies	1.20
Western Union Telegraph Co., service	4.29
U. P. Office Supply Co., supplies	1.54
W. N. Trotochaud, repairs	2.95
Frank Rublein, feed	9.60
James Pickands & Co., coal	119.40
Marshall-Wells Co., supplies	1.35
The Linde Air Products Co., service	9.00
Parent's Garage, service	1.55
Roach & Seeber Co., feed	8.75
Allis-Chalmers Mfg. Co., crusher repairs	794.47
Great Atlantic & Pacific Tea Co., beef	4.00
Delta-Star Electric Co., substation equipment	1,280.00
Nordberg Mfg. Co., repairs	94.00
Schneider Brothers, lumber	44.50
Westinghouse Electric & Mfg. Co., supplies	4.12
Great Lakes Supply Co., lawn roller	13.06
Johnson Brothers, plumbing	19.65
Metropolitan Flag & Decorating Co., supplies	5.50
Lake Superior & Ishpeming R. R. Co., freight	1.58
The Cliffs Power & Light Co., electric current	157.50
Schweitzer & Conrad, Inc., supplies	65.79
Jones Chevrolet Sales, auto supplies	81.06
Graybar Electric Co., Inc., supplies	19.76
Westinghouse Electric Supply Co., Inc., supplies	164.87
General Electric Co., transformers	472.39
Victor H. Wolf, battery	15.40
Crescent Belt Fastener Co., supplies	3.36
Peter White Public Library, summary—April bills	704.37
Lakeside Iron Works, labor and material	117.78

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.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 2, 1932.

Regular meeting at the City Hall, May 2, 1932, 4 p. m.

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

Fees reported collected by the city clerk, $111.50.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, a donation of $50 was granted Albert Jackson Woman's Relief Corps to help defray the expense of caring for soldiers' graves on Memorial Day.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the petition of John J. Scholtz and six others to construct curbing and macadamize Norwood street between Presque Isle avenue and Fitch avenue, was referred to the Department of Public Works.

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

Mayor Hudson recommended the appointment of Miss Marry Deasy as trustee of the Peter White Public Library of the City of Marquette, and

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, such appointment was confirmed.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the communication from the Chamber of Commerce relative to itinerant photographers was referred to the City Attorney.

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

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

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

Pay Roll—Presque Isle Park	$ 845.95
Gamble-Skogmo, Inc., supplies	14.45
Parke, Davis & Co., supplies	7.73
U. P. Office Supply Co., supplies	3.37
The S. S. White Dental Mfg. Co., supplies	3.93
The Soo-Marquette Hdw. Co., supplies	40.43
Kingston Products Corp., supplies	3.22
The Buffalo-Springfield Roller Co., supplies	2.73
Merchants Hotel, meals—city prisoners	4.00
State of Michigan, Dept. of Public Safety, police law manuals	6.50
Graybar Electric Co., Inc., supplies	170.72
Westinghouse Electric Supply Co., supplies	121.24
A. S. Dunning, Inc., supplies	24.94
P. M. Decker Co., supplies	24.54
Lake Superior & Ishpeming R. R. Co., freight	2.21
Marshall-Wells Co., supplies	1.04
Illinois Solderless Connector Co., supplies	92.45
Roach & Seeber Co., feed, etc.	19.31
Duluth, South Shore & Atlantic Ry. Co., freight	19.89
Levine Brothers, second payment on Water Works Improvement Contract	4,304.00
Pearse, Greeley & Hansen, engineering services	400.00

On motion of Commissioner Carlson, supported by Commissioner Eldredge, 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

Marquette city_commission proceedings_1932_47.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 6, 1932.

Regular meeting at the City Hall, June 6, 1932, 4 p. m.

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

Fees reported collected by city clerk, $48.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the bond of F. E. Wester in the sum of thirteen hundred forty dollars with the Fidelity and Deposit company, of Maryland, as surety, for the construction of waiting station at Presque Isle Park, was approved.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the bond of Frank Morin and Wilfred Savard, in the sum of $3,094, with the Fidelity and Deposit company, of Maryland, as surety, for the construction of a barn building on Presque Isle Park, was approved.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of taxpayers for street improvement on Norwood St. between Presque Isle avenue and Fifth avenue, was referred to the Department of Public Works for profile and estimate.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, permission was granted for the construction of foundation on Lot 4, Block 15, 36 Acre Plat.

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

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

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

Pay Rolls—

Dept. of Public Affairs....$	871.59
Dept of Account and Finances	939.25
Dept. of Public Works	2,350.10
Health and Police	2,594.28
Fire Department	1,242.95
Dept. of Light and Power..	5,395.78
Dept. of Water	842.71
Peter White Public Library	1,148.83
Marquette County Savings bank, interest — Hydro-Electric bonds	225.00
Union National bank, interest — Hydro-Electric bonds	810.00
Dept. of Water, water rates	254.79
Johnson Brothers, plumbing	2.90
Marquette Steam Laundry, laundry	23.15
C. F. Samuelson & Son, supplies	75.51
Mining Journal Co., Ltd., publishing proceedings, etc.	47.40
Frankel Mfg. Co., supplies.	1.47
Michigan Gas & Electric Co., service	4.00
U. P. Office Supply Co., supplies	1.24
Callaghan & Co., publication	10.00
F. B. Spear & Sons, coal, cement, etc.	150.71
Consolidated Fuel & Lumber Co., lumber and cement..	232.70
Lake Shore Engine Works, labor and material	154.50
A. J. Toupin Auto Sales, auto repairs	14.06
Schneider Brothers, lumber	304.40
Chas. Cummings, engineering	24.00
Dan Carroll Motor Supply, supplies	56.16
Standard Oil Co., kerosene, etc.	15.45
W. N. Trotochaud, repairs	3.50
Robt. McKenzie, water rates	2.00
Queen City Tire Service, service	6.00
H. H. Pellow, labor and material	103.01
The DeVilbiss Co., supplies	8.08
Sinclair Refining Co., gasoline	208.40
Wadhams Oil Co., gasoline	72.50

Marquette city_commission proceedings_1932_48.TIF

Lake Superior & Ishpeming R. R. Co., blueprints	.63
Western Union Telegraph Co., service	4.47
Republic Paint & Varnish Works, street marking paint	92.17
Frank Rublein, feed	17.68
The Quality Hdw., supplies	23.25
Maloney's Radiator Repair Shop, repairs	6.00
Upper Michigan Motors Corp., repairs	10.37
Marquette Roofing & Sheet Metal Co., repairs	1.00
Cloverland Auto Co., repairs	10.50
The Soo-Marquette Hdw. Co., supplies	10.47
Jones Chevrolet Sales, repairs	33.90
W. A. Robertson, repairs	2.87
American Steel & Wire Co., wire	98.58
Westinghouse Electric & Mfg. Co., supplies	106.00
L. Larson, labor and material	52.25
Westinghouse Electric Supply Co., supplies	167.29
Queen City Bakery, stale bread	9.75
Wm. Dorais, beef	13.10
George Raish, motor oil	2.40
Levine Brothers, plumbing	14.03
General Electric Co., electrical equipment	588.63
American Electrical Heater Co., supplies	1.10
The Linde Air Products Co., service	3.00
Lake Superior & Ishpeming R. R. Co., freight charges	18.55
Duluth, South Shore & Atlantic Ry. Co., freight charges	49.14
Victor H. Wolf, battery	11.16
James Pickands & Co., coal	11.50
The Sorensen Greenhouses, plants	7.00
Plantcraft Greenhouses, plants	5.00
De Laval Steam Turbine Co., first payment on contract —pumping unit	7,887.50

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 13, 1932.

Regular meeting at the City Hall, June 13, 1932, 4 p. m.

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

Fees reported collected by city clerk, $62.75.

Commissioner Carlson offered the following resolution and moved its adoption:

RESOLVED AND ORDERED that, in accordance with the provisions of House Enrolled Act No. 14, of the special session of the Legislature of the State of Michigan for the year 1932, the First National Bank & Trust Company, of Marquette, Michigan, the Union National Bank, of Marquette, Michigan, and the Marquette County Savings Bank, of Marquette, Michigan, be and they hereby are designated as depositories for the public moneys of the City of Marquette; that the Treasurer of the City of Marquette be and he is hereby directed to deposit daily all public moneys, including tax moneys, coming into his hands as such Treasurer, in said depositories, and that withdrawals of such moneys be made in such a manner that the daily balances in each of said banks shall at all times be substantially the same.

Commissioner Eldredge seconded the foregoing resolution.

A vote was taken on the adoption of said resolution which resulted as follows:

Ayes: Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Nays: NONE.

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

Dept. of Light and Power, street lighting, etc.	$1,338.35
Michigan Bell Telephone Co., services	94.48
Guelff Printing Co., supplies	7.05
Boucher's Drug Store, supplies	8.30
W. H. Salisbury & Co., Inc., supplies	1.09
Flanigan Brothers Storage Co., truck repairs	60.23
The K-W Ignition Corp., repairing magneto	26.19
Geo. Millward, blacksmithing	16.45
Republic Paint & Varnish Works, traffic paint	5.63
Merchants Hotel, meals, city prisoners	8.40
Stewart Zryd, labor and material	13.40
Holy Cross Cemetery, right-of-way for pole line	100.00
Graybar Electric Co., Inc., supplies	175.06
Westinghouse Electric Supply Co., Inc., transformers, etc.	547.84
Oliver Iron Mining Co., flowage rights	500.00
Oliver Iron Mining Co., taxes a/c flowage rights	74.84
Pittsburgh Steel Co., fencing	160.00
A. S. Dunning, Inc., supplies	38.46
Henry J. Bolduc, service	1.88
H. Blemhuber & Son, seed and fertilizer	160.93
Roach & Seeber Co., supplies	5.79
C. A. Lawrence, labor and material	47.19
Oakland Garage, labor and material	37.95
James B. Clow & Sons, supplies	13.39
Peter White Public Library, summary—May bills	516.02
Campbell Brothers, filling and grading swamp at Presque Isle Park—per contract	3,486.33
U. P. Development Bureau, annual subscription	250.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

Marquette city_commission proceedings_1932_50.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 20, 1932.

Regular meeting at City Hall, June 20, 1932, 4 p. m.

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

Fees reported collected by city clerk, $36.50.

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

Whereas, Pursuant to the directions of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The Norwood Street Improvement," together with the department's estimate in detail of the cost of such improvement attached thereto:

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

Resolved, That the commission, subject to such chances and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of $2,076.94, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofor determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $2,076.94.

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	$1,264.27
Pay Roll — Dept. of Light and Power (special)	409.35
Addressograph Co., supplies	1.30
U. P. News Clipping Service, service	2.00
Kelly Hdw. Co., supplies	91.82
The De Vilbiss Co., supplies	2.37
Marquette Independent Oil Co., oil	3.25
Marquette Auto Wrecking Co., supplies	4.00
Upper Michigan Motors Corp., service	14.89
The Soo - Marquette Hdw. Co., supplies	3.13
Lake Superior & Ishpeming R. R. Co., freight charges	3.51
Dr. F. K. Hansen, veterinary service	6.00
The Gamewell Co., supplies.	44.56
Duluth, South Shore & Atlantic R'y Co., freight charges	40.70
The Anchor Post Fence Co., fencing	219.78
General Electric Co., meters, etc.	310.21
The Piqua Handle & Mfg. Co., flag poles	18.00
Roach & Seeber Co., feed	13.35
U. P. Office Supply Co., supplies	20.79
Andrae Auto Supply Co., supplies	7.99
Line Material Co., supplies.	114.12
Buckwalter Stove Co., supplies	29.76
National Cash Register Co., supplies	2.58
The Cleveland - Cliffs Iron Co., creosote	25.49
Westinghouse Electric Supply Co., lamps and supplies	832.59
Bingham & Taylor Corp., valve boxes	192.61

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

Marquette city_commission proceedings_1932_51.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 27, 1932.

Regular meeting at the City Hall, June 27, 1932, 4 p. m.

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

Fees reported collected by city clerk, $29.25.

A petition from J. O. Flanigan and seven others, to extend the power lines as far as the West Shore of Sauks Head Lake, was presented, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the same was referred to the Department of Light and Power.

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

A petition from G. C. Giesrigen and five others, for sewer and water on High street, between College Avenue and Kaye Avenue, was presented, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said petition was referred to the Department of Public Works for investigation.

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

The Druggist's Liquor Bond of Silas C. Boucher, with M. Walin and John Plattenberg, as sureties, in the sum of Two Thousand Dollars, was presented, and on motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the same was approved.

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

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

WHEREAS, The assistant assessor has made and duly certified to the Commission a special assessment roll for "The Norwood Street Improvement."

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for four weeks, in The Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, July 25, 1932, at 4:00 o'clock p. m., when the commission and assistant assessor will meet to review said assessment.

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:

Pay roll—Band concert	$119.25
Flanigan Brothers, truck repairs	81.80
The Soo-Marquette Hdw., Co., supplies	53.26
W. G. King, lettering signs	3.25
Wolf's Battery Service, battery	24.05
Northern Equipment Co., supplies	21.20
Wadhams Oil Co., gasoline	107.43
Westinghouse Electric Supply Co., supplies	176.06
A. S. Dunning, Inc., supplies	3.00
W. C. Brandon, supplies	3.00
Duro Test Corp., lamps	33.70
Eden Service Co., supplies	1.30
J. H. Godwin, labor and material	109.09
Oakland Garage, truck repairs	37.35
Mueller Co., supplies	36.81
Savings Bank Insurance Agency, insurance	34.10
Marquette National Agency, insurance	27.50
Neptune Meter Co., supplies	4.33

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. A. Hudson — Mayor

M. A. Hogan — City Clerk

Marquette city_commission proceedings_1932_52.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 5, 1932.

Rergular meeting at the City Hall, July 5, 1932, 4 p. m.

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

Fees reported collected by city clerk, $17.25.

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

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

Pay Rolls—

Dept. of Public Affairs	$ 752.34
Dept. of Accounts & Finances	939.25
Dept. of Public Works	2,252.93
Health & Police	2,633.03
Fire Dept.	1,261.95
Dept. of Light and Power	6,160.83
Dept. of Water	905.70
Peter White Public Library	1,171.11
City Treasurer (petty cash) light deposits refunded, express charges and supplies paid for	72.91
Duluth, South Shore & Atlantic Ry., Co., supplies	108.98
L. E. Riedinger, stakes	8.00
Chas. Cummings, engineering service	89.00
Robt. Peters Insurance Agency, insurance	22.20
Peter White & Co., insurance	14.80
Duluth, South Shore & Atlantic Ry. Co., freight	12.87
Carpenter Cook Co., Vitamont	9.50
Eden Service Co., supplies	6.59
Kelly - How - Thomson Co., supplies	15.92
The Cliffs Power & Light Co., electric current	600.00
Emanuel Perimaki, poles	306.05
A. S. Dunning, Inc., supplies	13.66
Westinghouse Electric Supply Co., Inc., supplies	370.45
D. E. Anderson, Architect, services	29.14
Frank X. Morin and Wilfred P. Savard, first payment on contract—Barn Building—Presque Isle Park	1,109.12
F. E. Wester, first payment ment on contract—Waiting Station—Presque Isle Park	833.32
The Mathieson Alkali Works, Inc., chlorine	63.76
Pearse, Greeley & Hansen, supervision of construction —Water Works Improvement	400.00
Levine Brothers, fourth payment on contract—Water Works Improvement	4,567.00
Lake Superior & Ishpeming RR Co., freight	19.80

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.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk

Marquette city_commission proceedings_1932_53.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 11, 1932.

Regular meeting at the City Hall, July 11, 1932, 4 p. m.

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

Fees reported collected by city clerk, $27.50.

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, etc., paid for	$ 68.11
Andes Display Service, painting sign	9.75
Addressograph Co., service.	12.00
Rossville Commercial Alcohol Corp., alcohol	20.00
Mining Journal Co., Ltd., publishing proceedings	43.20
Marquette Steam Laundry & Dye Works, laundry	41.68
Pay roll, City band (two concerts)	240.00
Safford Stamp Works, supplies	1.25
Rochester Germicide Co., supplies	13.72
W. G. Miller, labor and material	93.75
Michigan Gas & Electric Co., service	4.00
Stenglein Printing Co., tax receipts and supplies	232.25
Guelff Printing Co., supplies	42.65
Levine Brothers, plumbing.	84.36
C. F. Samuelson & Son, supplies	35.80
Direct Sales Co., Inc., supplies	15.43
Dept. of Light and Power, street lighting and power	1,285.26
Western Union Telegraph Co., time service, etc.	13.70
Frank S. Betz Co., supplies	12.87
F. J. Schultheis, ac't. clerical assistance, extending and preparing assessment and tax rolls	237.00
Lake Superior Ice Co., hauling sand	10.50
Ingersoll-Rand Co., supplies	12.67
Flanigan Brothers Storage Co., truck repairs, etc.	36.20
F. B. Spear & Sons, brick, cement, etc.	527.47
Consolidated Fuel & Lumber Co., lumber and cement	169.73
Lake Shore Engine Works, labor and material	117.30
U. P. Office Supply Co., supplies	2.33
Queen City Garage, tar remover	2.00
The Quality Hdw., supplies	21.85
Joe's Battery & Electrical Service, service	2.15
James Ryan, used truck tire	80.00
Dan Carroll Motor Supply, supplies	24.20
Standard Oil Co., gasoline.	166.45
C. R. Nelson, auto supplies and service	62.71
H. H. Pellow, labor and material	131.21
The Soo-Marquette Hdw. Co., supplies	38.09
Kendricks Pharmacy, supplies	3.80
Geo. F. Tiefel, Inc., finger print outfit	10.00
Mrs. C. F. VanIderstine, flag	7.00
James Pickands & Co., coal	15.50
Geo. Millward, blacksmithing	11.70
General Electric Co., supplies	42.99
Westinghouse Electric & Mfg. Co., supplies	48.64
The Linde Air Products Co., service	3.00
Graybar Electric Co., supplies	12.30
Aurora Stove Repair Parts Co., supplies	48.35
The Buck Dairy, milk	5.28
Wilsey Sanitary Equipment Co., supplies	2.50
Martin A. Cleven, repairing clocks	5.00
Eden Service Co., supplies.	5.54
H. W. Herlich's Garage, service	12.20
Wadhams Oil Co., gasoline	161.64
Charles Cummings, blue prints	3.60
A. Gauthier, welding	3.10
Wm. Dorais, beef	9.15
Joseph Drobny, beef	10.98

Marquette city_commission proceedings_1932_54.TIF

Roach & Seeber Co., supplies	5.79
Gannon Grocery Co., supplies	5.10
E. C. Anderson, plumbing	3.20
Lake Superior & Ishpeming R. R. Co., right of way for transmission line, etc.	246.47
The Anchor Post Fence Co., fencing	195.11
Duluth, South Shore & Atlantic Ry. Co., freight charges	20.16
Irwin J. Neault, supplies	1.80
James B. Clow & Sons, water pipe	670.27
Michigan Bell Telephone Co., service	98.03
Peter White Public library, summary —June bills	490.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 18, 1932.

Regular meeting at the City Hall, July 18, 1932, 4 p. m.

Present—Mayor Hudson, Commissioners Eldredge and Tierney.

Fees reported collected by city clerk, $8.

Levine Brothers presented a communication relative to resurfacing certain streets which have been torn up for the installation of water main, and on motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, said communication was referred to the Department of Public Works and Department of Water.

Yeas—Mayor Hudson, Commissioners Eldredge and Tierney.

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

Pay Roll—Dept. of Public Works	$1,192.67
Pay Roll—Dept. of Light and Power	628.25
Pay Roll—City Band (2 concerts)	240.00
J. I. Holcomb Mfg. Co., supplies	15.83
Lake Superior Ice Co., hauling sand	19.50
Kelly Hdw. Co., supplies	95.51
Chas. E. Dolf, insurance	31.50
Merchants Hotel, meals—city prisoners	11.20
Republic Paint & Varnish Works, street marking paint	175.39
Westinghouse Electric Supply Co., street lighting posts and material	2,082.72
Radiant Lighting Fixture Co., Inc., supplies	.89
Graybar Electric Co., Inc., supplies	46.20
Northern Supply Co., supplies	74.25
Hurley Machine Co., supplies	26.71
The Piqua Handle & Mfg. Co., flag poles	18.50
H. Blemhuber & Son, fertilizer	5.50

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

Yeas—Mayor Hudson, Commissioners Eldredge and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

Marquette city_commission proceedings_1932_56.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 25, 1932.

Regular meeting at the City Hall, July 25, 1932, 4 p. m.

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

Fees reported collected by city clerk, $3.75.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the hearing on "The Norwood Street Improvement" was deferred until August 1, 1932, at 4 o'clock p. m.

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

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

Lake Superior & Ishpeming R. R. Co., freight	$ 932.39
Gustafson Bros.' Oil Co., Diesel engine oil	1,051.63
Upper Peninsula Office Supply Co., supplies	27.57
Chas. N. Bottum, M. D., service	66.00
The L. S. Starrett Co., supplies	1.50
American Railway Express Co., express charges	3.04
Standard Oil Co., gasoline.	206.93
The Getz Dept. Store, supplies	.81
Northern Equipment Co., supplies	18.37
D. Dallas, payment advanced for police uniforms	54.50
Roach & Seeber, supplies	25.02
Westinghouse Electric Supply Co., Inc., lamps, etc...	465.52
Duluth, South Shore & Atlantic R'y Co., freight...	33.55
Robert Peters Insurance Agency, insurance	25.96
Westinghouse Electric & Mfg. Co., electrical equipment	1,750.00
General Electric Supply Corp., supplies	17.25
Hurley Machine Co., supplies	8.82
A. S. Dunning, Inc., supplies	104.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

C. T. Hudson Mayor

M. A. Hogan City Clerk

Marquette city_commission proceedings_1932_57.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 1, 1932.

Regular meeting at the City Hall, August 1, 1932, 4 p. m.

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

Fees reported collected by city clerk, $7.75.

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, the petition of Tony Dixon for permission to construct a wood shed on lot No. 13 Block 4, Harlow's No. 1, was granted subject to the approval of the Fire Warden.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the polls at the General Primary Election to be held in the respective precincts of this city on Tuesday, September 13, 1932, are hereby directed to keep 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 McCormick, 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 Tuesday, Sept. 13, 1932:

First Precinct—Fisher Street School.

Second Precinct—125 Baraga Ave.

Third Precinct — Public School, Arch St.

Fourth Precinct—City Hall.

5th "A" Precinct—Hose House, Front St.

5th "B" Precinct—1636 Presque Isle Ave.

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

On motion of Commission Carlson, supported by Commissioner Tierney, and adopted, the compensation for members of the Board of Election inspectors shall be as stipulated in the Charter—$5.00 for Inspectors and clerks, and $3.00 for gate-keepers. Compensation for members of the Central Election Counting Board shall be $5.00.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the appointment of John R. Liberty, as Sexton of Park Cemetery, effective August 1, 1932, was approved.

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

Health Officers' report for the month of July presented and filed.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the special assessment roll for the Norwood Street Improvement was tabled.

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

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

Resolved, that the sum of $16,842.26 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1 1-2 per cent on 2-3 book valuation of the Light and Power Department real estate, buildings and equipment as of December 31, 1931; and

Resolved, that the sum of $3,672.83 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1 1-2 per cent on 2-3 book valuation of the Water Department real estate, buildings and equipment as of December 31, 1931.

This resolution signed by:

G. A. CARLSON,
RALPH R. ELDREDGE.

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

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

Pay Roll, City Band, (two concerts)	$ 240.00
U. P. Office Supply Co., new registration equipment	1,323.84
Marquette County Bar Library Assn., dues	25.00
The Barrett Co., asphalt	933.34
Chas. Cummings, engineering service	8.00

Marquette city_commission proceedings_1932_58.TIF

Lake Superior & Ishpeming RR Co., freight	81.18
Wolf's Battery Service, batteries	30.45
Lakeside Iron Works, repairing road roller, etc.	392.53
Westinghouse Electric Supply Co., circuit breaker, etc.	712.34
Merchants Hotel, meals, city prisoners	4.40
Mining Journal Co., Ltd., subscriptions	23.40
Graybar Electric Co., Inc., supplies	243.65
General Electric Co., meters	413.25
Moloney Electric Co., transformers	552.00
Duluth, South Shore & Atlantic Ry. Co., freight	18.46
The Cliffs Power & Light Co., electric current	1,927.50
The Frankelite Co., supplies	10.45
James B. Clow & Sons, hydrants	61.15
Levine Brothers, estimate No. 5, Water Works Improvement	4,462.00
Pearce, Greeley & Hansen, engineering service	400.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 8, 1932.

Regular meeting at the City Hall, August 8, 1932, 4 p. m.

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

Fees reported collected by city clerk, $24.50.

The communication from F. B. Spear & Sons asking permission to construct a building to be located on Grace Furnace property was presented, and on motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, permission was granted subject to the approval of the Fire Warden.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the petition for sewer and water on High street, between College avenue and Kaye avenue, was referred to the Department of Public Works, for profile and estimate, and to the assistant assessor to prepare and submit a special assessment roll.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the City of Marquette consents to rededicate all the property north of Wright street and east of the Big Bay road, as a game refuge.

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	$ 850.59
Dept. of Accounts and Finances	1,064.25
Dept of Public Works	2,711.82
Health and Police	2,305.43
Fire department	1,255.30
Dept. of Light and Power	5,693.01
Dept. of Water	902.90
Peter White Public library	1,176.30
City Treasurer (petty cash) bond interest, light deposits refunded, express charges and supplies paid for	172.99
U. P. News Clipping Service, service	2.00
U. P. Office Supply Co., supplies	10.89
L. W. Biegler, postmaster, stamped envelopes	90.00
Tonella & Rupp, window shade	2.25
Michigan Gas & Electric Co., service	4.90
Levine Brothers, plumbing.	77.55
Boucher's Drug Store, supplies	8.65
E. R. Squibb & Sons, supplies	2.01
Marquette Steam Laundry, laundry	18.29
Guelff Printing Co., supplies	24.20
Mining Journal Co., Ltd., publishing proceedings	42.60
Stenglein Printing Co., supplies	45.75
Dan Carroll Motor Supply, supplies	36.01
F. B. Spear & Sons, brick, coal, etc	145.68
Consolidated Fuel & Lumber Co., lumber and cement	237.41
Lake Shore Engine Works, labor and material	204.00
Snap-On-Tool, Inc., wrench set	7.47
H. J. Bolduc, electric blower	20.00
Upper Michigan Motors Corp., auto repairs and supplies	140.18
J. C. Penney Co., overalls	3.58
Queen City Tire Service, service	1.45
Spraco, Inc., supplies	13.66
Twin City Textile Mills, supplies	12.06
Western Union Telegraph Co., service	1.63
The Quality Hdw., supplies	44.11
The Cleveland-Cliffs Iron Co., creosote oil and pipe fittings	28.89
Standard Oil Co., gasoline	171.09
A. J. Toupin Auto Sales oil	5.95

Marquette city_commission proceedings_1932_60.TIF

Schneider Brothers, lumber	82.23
Judsen Rubber Works, blackjacks	7.53
Delf's, supplies	2.75
General Chemical Co., sulphuric acid	9.34
Geo. Millward, blacksmithing	11.85
Frank Rublein, feed,	24.29
Marquette Roofing & Sheet Metal Co., repairs	2.15
A. Gauthier, service	3.85
H. W. Herlich's Garage, repairs	91.85
The Linde Air Products Co., service	3.00
St. Mary's hospital, service	22.50
Carpenter Cook Co., Vitamont	9.50
Cloverland Auto Co., service	1.85
Jones Chevrolet Sales, service	8.81
Victor H. Wolf, battery	28.50
Roach & Seeber Co., feed	28.56
Savage Arms Corp., service	18.50
The Texas Co., gasoline	73.00
Queen City Bakery, stale bread	12.49
Wm. Dorais, beef	12.20
American Electrical Heater Co., supplies	49.62
The Anchor Post Fence Co., playground equipment	170.00
Duluth, South Shore & Atlantic Ry. Co., freight charges	5.97
Graybar Electric Co., Inc., supplies	62.17
D. E. Anderson, architect, service	24.12
Morin & Savard, second payment on contract, barn, Presque Isle Park	1,147.50
F. E. Wester, second payment on contract, waiting station, Presque Isle Park	460.99
Lake Superior & Ishpeming R. R. Co., freight charges	116.89
Illinois Solderless Connector Co., supplies	49.68
Waters-Genter Co., repairs	2.19
Joseph Knapp, workmen's compensation	81.90
Westinghouse Electric supply Co., supplies	216.35
S. R. Dresser Mfg. Co., couplings	8.17
De Laval Steam Turbine Co., second payment on pumping units	3,943.75
The Soo-Marquette Hdw. Co., supplies	54.19
Hercules Powder Co., explosives	179.19
Michigan Bell Telephone Co., service	95.35
Peter White Public library, summary, July bills	130.78

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.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

Marquette city_commission proceedings_1932_61.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August, 15 1932.

Regular meeting at the City Hall, August 15, 1932, 4 p. m.

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

Fees reported collected by city clerk, $14.75.

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

Whereas, Pursuant to the direction of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The High Street Sewer Improvement No. 3," together with the department's estimate in detail of the cost of such improvement attached thereto:

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

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade of the dimensions mentioned in said plat and diagram and estimate of cost; and that the entire cost of said improvement shall be defrayed by special assessment according to benefit upon the respective lots premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofor determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $297.70.

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, etc.	$1,428.83
Pay Roll (Special)—Dept. of Light and Power	207.20
Pay Roll — City band, two concerts	236.00
U. P. Office Supply Co., supplies	4.11
Westinghouse Electric Supply Co., supplies	167.35
Graybar Electric Co., Inc., supplies	4.80
The Soo - Marquette Hdw. Co., supplies	5.12
Lake Superior & Ishpeming R. R. Co., freight charges.	68.00
Washington Street Electric Shop, material and service	42.15

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.

M. A. HOGAN,
City Clerk.

E. C. Hudson Mayor

M. A. Hogan City Clerk.

Marquette city_commission proceedings_1932_62.TIF

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August, 22 1932.

Regular meeting at the City Hall, August 22, 1932, 4 p. m.

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

Fees collected by city clerk, $10.25.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the petition of Mr. George L. Bayliss for permission to erect a sign at 501 N. Third street 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 petition of Mr. Richard Flath requesting that the parking restrictions be extended further east from the water hydrant in front of the Karmel-Korn shop was rejected.

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	$2,268.07
Pay roll—City band	122.50
U. P. Office Supply Co., supplies	3.91
Burroughs Adding Machine Co., service	18.85
Dept. of Water, water rates	31.11
T. R. Laughbaum, M. D., traveling expenses	52.82
Frank S. Betz Co., supplies	3.45
Dan Carroll Motor Co., supplies	35.86
Lake Superior Ice Co., hauling sand	27.00
The K-W Ignition Corp., supplies	7.00
Standard Oil Co., oil	22.43
Crescent Belt Fastener Co., supplies	10.71
Kelley-How-Thomson Co., supplies	9.81
Consolidated Ashcroft Hancock Co., Inc., repairing thermometer	7.33
Leonard Paajanen, water rates	5.00
The Soo-Marquette Hdw. Co., supplies	54.84
The Texas Co., asphalt	1,619.40
Ingersoll-Rand Co., supplies	28.24
The Texas Co., gasoline	253.29
Lake Shore Engine Works, labor and material	155.91
Consolidated Fuel & Lumber Co., lumber	23.33
F. B. Spear & Sons, brick and cement	210.93
The Seagrave Corp., supplies	1.80
Frank Rublein, feed	15.37
The Larkin Mfg. Co., supplies	15.25
Victor H. Wolf, batteries	38.75
Mae Lester Johnson, service	20.00
Wolf's Battery Service, battery	18.90
General Electric Co., supplies	31.27
American Electrical Heater Co., supplies	6.25
Hurley Machine Co., supplies	3.97
Mining Journal Co., Ltd., advertising	6.57
Cloverland Auto Co., auto supplies	51.73
Wilsey Sanitary Equipment Co., chemicals	44.50
Duluth, South Shore & Atlantic Ry. Co., freight charges	28.93
A. S. Dunning, Inc., range units, etc.	233.25
Fairbanks, Morse & Co., supplies	5.17
Graybar Electric Co., Inc., supplies	25.08
Westinghouse Electric Supply Co., Inc., supplies	217.16
Lake Superior & Ishpeming R. R. Co., freight	138.60

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.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 29, 1932.

Regular meeting at the City Hall, August 29, 1932, 4 p. m.

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

Fees reported collected by city clerk, $2.50.

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

Whereas, the assistant assessor has made and duly certified to the commission a special assessment roll for "The High Street Sewer Improvement No. 3;"

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for four weeks in The Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, October 3, 1932, at 4:00 o'clock p. m. when the commission and assistant assessor will meet to review said assessment.

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:

City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for	$ 68.34
The Francis Engineering Co., traveling expenses	53.80
Kelly Hdw. Co., supplies	78.83
Marquette County Road Commission, truck repairs	22.92
Dr. W. L. Casler, professional services	14.00
Duluth, South Shore & Atlantic Ry. Co., belting, etc.	6.97
Fred Rowe, second-hand chain	15.00
Chas. Cummings, engineering service	26.00
The Soo-Marquette Hdw. Co., supplies	28.65
The Cliffs Power & Light Co., electric current	465.00
W. P. & R. S. Mars Co., supplies	7.49
Savings Bank Insurance Agency, insurance	4.50
Twin City Textile Mills, supplies	67.95
Westinghouse Electric Supply Co., Inc., supplies	54.66
Roach & Seeber Co., supplies	11.58
Duluth, South Shore & Atlantic Ry. Co., freight charges	8.56
Carpenter Cook Co., Vitamont	9.50
General Electric Supply Corp., supplies	10.79
Lake Superior & Ishpeming R. R. Co., freight charges	108.83

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

C. A. Hudson Mayor

M. A. Hogan City Clerk.