

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 6, 1932.

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

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

Fees reported collected by city
clerk, \$3.25.

Health officer's report for the
month of August 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—

Dept. of Public Affairs.....	\$ 874.59
Dept. of Accounts and Fi- nances	1,034.25
Dept. of Public Works	3,143.54
Health and Police	2,305.63
Fire Dept.	1,236.30
Dept. of Light and Power..	6,018.70
Dept. of Water	903.95
Peter White Public Li- brary	1,180.18
Collector of Internal Reve- nue, tax on electrical en- ergy	352.55
Guelff Printing Co., supplies	15.75
Michigan Gas & Electric Co., service	4.14
U. P. Office Supply Co., sup- plies	16.93
C. R. Nelson. auto repairs..	14.68
Stenglein Printing Co., sup- plies	36.05
Addressograph Sales Agen- cy, supplies	3.72
Mining Journal Co., Ltd., publishing proceedings, etc.	45.00
Safford Stamp Works, sup- plies	5.14
Marquette Steam Laundry, laundry	13.46
Lake Shore Engine Works, labor and material	38.06
Dan Carroll Motor Supply, auto supplies	11.78
W. G. King, painting signs.	11.75
Upper Mich. Motors Corp., auto repairs	4.56
The Barrett Co., tarvia	692.00
The Texas Co., gasoline ...	146.00
The Getz Dept. Store, sup- plies	2.30

The Soo - Marquette Hdw., Co., supplies	5.96
Wolf's Battery Service, bat- tery	17.00
Novo Engine Co., supplies..	9.46
U. P. Tractor Co., repairs..	14.16
The Quality Hdw., supplies..	70.98
Sinclair Refining Co., oil and gasoline	127.49
Consolidated Fuel & Lumber Co., lumber, etc.	23.50
B. W. Steel Co., steel	103.60
F. B. Spear & Sons, coal and cement	77.48
Law Book Sales Agency, supplies	3.65
Duluth, South Shore & At- lantic R'y Co., freight charges	11.94
C. F. Samuelson & Son, supplies	10.74
The Stafford Drug Co., sup- plies	1.05
Maloney's Radiator Repair Shop, service	1.25
Wickstrom's Garage, repairs	6.21
H. W. Herlich's Garage, re- pairs	14.25
Marquette City R'y Co., street car tickets	10.00
Queen City Tire Service, service	2.87
Wm. Dorais, beef	14.85
Joe's Battery & Electrical Service, service	4.25
Standard Oil Co., oil	5.45
Levine Brothers, plumbing..	7.92
Westinghouse Electric Sup- ply Co., Inc., supplies	17.10
Graybar Electric Co., Inc., supplies	46.02
General Electric Co., meters, etc.	421.77
General Electric Supply Corp., supplies	11.01
A. S. Dunning, Inc., supplies	63.25
The Linde Air Products Co., service	6.00
Victor H. Wolf, battery	28.50
Chas. Cummings, engineer- ing service	209.25
Mueller Co., supplies	46.73
Badger Meter Mfg. Co., me- ter parts	34.65
Queen City Garage, oil	5.00
Levine Brothers, 6th pay- ment on contract — Wa- ter works improvement..	6,374.00

Official Proceedings of the City Commission

—Continued.

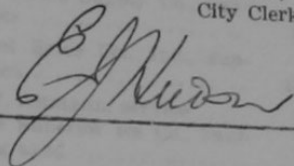
Pearse, Greeley & Hansen,
engineering service 400.00
Lake Superior & Ishpeming
R. R. Co., freight charges 26.40
Marquette National Agency,
compensation insurance .. 71.66
On motion of Commissioner Tier-
ney, supported by Commissioner Mc-

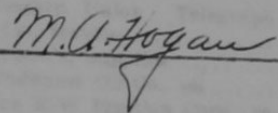
Cormick and adopted, said bills were
audited and ordered paid.

Yeas— Mayor Hudson, Commis-
sioners Carlson, McCormick and Tier-
ney.

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

Yeas reported collected by city
clerk, \$12.

On motion of Commissioner Carl-
son, supported by Commissioners
Tierney, the following was adopted:

RESOLVED, That for the purpose
of selling and transferring to the
current, the Amherst, on behalf
of the City of Marquette, there be
an agreement with the Lake Super-
ior & Ishpeming Railroad Company
for the right to cross its right of
way in the City of the N.E. of Sec-
tion 15-47 24 with a transmission line,
and that such agreement shall be in
the form submitted by said Railroad
Company and before the Commis-
sion, and that the Mayor and City
Clerk are hereby authorized and di-
rected to execute said agreement on
behalf of said City.

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

On motion of Commissioner El-
wood, supported by Commissioners
McCormick, an ordinance extending
sub-section (c) of Section Ten of an
Ordinance relative to Street Trees
and Traffic was adopted.

Yeas — Mayor Hudson, Commis-
sioners Carlson, Elwood, Mc-
Cormick 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 au-
thorized, were presented and
read, to-wit:

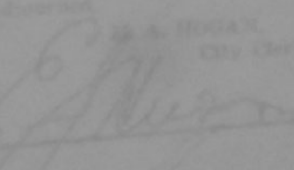
Dept. of Light and Power
street lighting and power \$124.44
Public White Public Library
auditory—August 1932 .. 22.00
Michigan Bell Telephone Co.
service 21.24
Boucher's Drug Store and
Bills 2.00

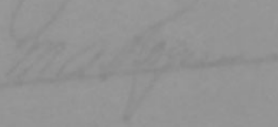
On motion of Commissioner Tier-
ney, supported by Commissioners
Carlson and adopted, said bills were
audited and ordered paid.

Yeas — Mayor Hudson, Commis-
sioners Carlson, McCormick and Tier-
ney.

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 12, 1932.

Regular meeting at the City Hall,
September 12, 1932, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCorm-
ick and Tierney.

Fees reported collected by city
clerk, \$12.

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, the following 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 Super-
ior & Ishpeming Railroad Company
for the right to cross its right of
way in the SE¼ of the NE¼ of Sec-
tion 25-47-24 with a transmission line,
and that such agreement shall be in
the form submitted by said Railroad
Company now before the Commis-
sion, and that the Mayor and City
Clerk are hereby authorized and di-
rected to execute said agreement on
behalf of said City.

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

On motion of Commissioner Eld-
redge, supported by Commissioner
McCormick, an ordinance amending
sub-section (g) of Section Ten of an
Ordinance relative to Street Travel
and Traffic was adopted.

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

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

Dept. of Light and Power, street lighting and power.	\$1,555.64
Peter White Public Library, summary—August bills ..	220.09
Michigan Bell Telephone Co., service	91.26
Boucher's Drug Store, sup- plies	2.65

H. H. Pellow, labor and ma- terial	42.39
Zion Office Supply Co., sup- plies	5.64
Direct Sales Co., Inc., sup- plies	10.68
G. M. Altmann, service	1.50
Lake Superior Ice Co., haul- ing sand	7.50
Western Union Telegraph Co., service	2.90
Wilson's, supplies	16.75
Wadhams Oil Co., oil	9.95
The K-W Ignition Corp., re- pairing magneto	11.68
Marquette Wrecking Co., supplies	3.00
The Soo-Marquette Hdw. Co., supplies	3.01
Geo. Millward, blacksmith- ing	16.25
James Pickands & Co., coal	33.00
Frank LaBonte, supplies ..	5.56
Lake Superior & Ishpeming RR Co., freight charges ..	21.03
Graybar Electric Co., Inc., .	21.38
A. S. Dunning, Inc., mer- chandise	113.44
Westinghouse Electric Sup- ply Co., Inc., supplies ...	45.22
General Electric Supply Corp., supplies	29.57
J. H. Godwin, repairing slide at pool	61.85
Roach & Seeber Co., sup- plies	2.45
Cloverland Auto Co., auto supplies	12.11
The Connersville Blower Co., muffler	33.44

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 19, 1932.

Regular meeting at the City Hall,
September 19, 1932, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCorm-
ick and Tierney.

Fees reported collected by city
clerk, \$16.75.

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

Pay Roll—
Primary Election Boards ..\$ 262.00
Dept. of Light and Power .. 332.60
Dept. of Public Works 1,401.45
Chamber of Commerce, first
payment on donation ... 500.00
Peninsula Granite & Marble
Co., re-facing stone work
—City Hall entrance 150.90
Chas. Briggs, drayage 1.50
W. G. Miller, labor and ma-
terial 9.32
The Soo-Marquette Hdw.
Co., supplies 17.33
The Cincinnati Ball Crank
Co., supplies 2.51
Duluth, South Shore & At-
lantic Ry. Co., air cylinder
Cleveland-Cliffs Iron Co.,
switching expense, etc. ... 4.00
T. T. Hurley, expenses at-
tending police chiefs' con-
vention 25.00
A. S. Dunning, Inc., sup-
plies 4.72

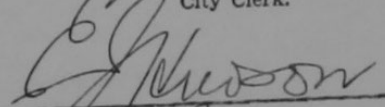
Quick Service Electric Co.,
supplies 5.32
Hurley Machine Co., sup-
plies 11.64
Chas. E. Dolf, insurance ... 52.87
Peter White & Co., insur-
ance 30.50
Victor Koski, compensation
allowance 108.00
General Electric Co., sup-
plies 167.89
General Electric Supply
Corp., supplies 25.99
Lakeside Iron Works, la-
bor and material 35.19
P. M. Decker Co., supplies 11.06
E. C. Anderson, plumbing. 3.35
Phil's Texaco Service, serv-
ice 2.40
Westinghouse Electric Sup-
ply Co., street lamps, etc. 455.63
F. E. Wester, final payment
on contract—waiting room—
Presque Isle Park 614.96
D. E. Anderson, Architect,
service 9.22
The Mathieson Alkali Works
Inc., chlorine ... 63.76

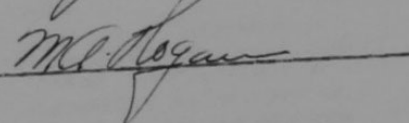
On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, and adopted, said bills
were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 26, 1932.

Regular meeting at the City Hall,
September 26, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$23.

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Tierney, and adopted, the polls
for the General November Election
to be held in the respective precincts
of this city on Tuesday, November
8, 1932, are hereby directed to keep
open on said day from 7 o'clock a.
m. until 7 o'clock p. m., Central
Standard Time, and the following
places are hereby designated as poll-
ing places in the respective precincts
for said election:

First Precinct—Fisher Street
School.

Second Precinct—125 Baraga Ave.

Third Precinct—Public School,
Arch Street.

Fourth Precinct—City Hall.

Fifth "A" Precinct—Hose House,
Front Street.

Fifth "B" Precinct—1615 Presque
Isle Avenue.

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

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

U. P. Office Supply Co., sup- plies	\$ 25.15
Marquette National Agency, insurance	39.31
Dan Carroll Motor Supply, supplies	24.83
Lake Shore Engine Works, labor and material	123.22
Michigan Gas & Electric Co., heating asphalt	49.80
Sinclair Refining Co., gasoline	275.91
F. B. Spear & Sons, culvert pipe, etc.	493.87
Standard Oil Co., oil	6.63
Jones Chevrolet Sales, sup- plies	30.50
The Galion Iron Works & Mfg. Co., roller repairs....	103.98

Consolidated Fuel & Lumber Co., lumber	5.52
Guelff Printing Co., supplies..	12.90
The Texas Co., demurrage ...	2.00
Schneider Brothers, lumber..	10.82
Ingersoll-Rand Co., repairs...	11.65
Novo Engine Co., repairs	37.88
U. P. Tractor Co., tractor re- pairs	630.00
Upper Michigan Motors Corp., service	11.15
The Cleveland-Cliffs Iron Co., furnace cinders	154.50
Duluth, South Shore & Atlan- tic Ry. Co., freight charges	42.14
Lake Superior & Ishpeming R.R. Co., blueprint paper ..	1.08
The Soo-Marquette Hdw Co., supplies	11.80
Kelly Hdw. Co., supplies....	107.70
Roach & Seeber Co., feed	25.58
The Linde Air Products Co., service	3.00
Queen City Tire Service, sup- plies.....	7.02
Westinghouse Electric & Mfg. Co., supplies	18.67
Wadhams Oil Co., fuel oil...	13.12
Westinghouse Electric Sup- ply Co., Inc., supplies	57.94
General Electric Supply Corp., supplies	171.72
Marquette Roofing & Sheet Metal Co., repairs	1.35
A. Gauthier, welding	22.75
Robt. Peters Insurance Agen- cy, insurance	30.50
Wm. Warren, cedar poles ...	49.00
Neptune Meter Co., meter parts	114.75
The Connersville Blower Co., muffler	31.65
The Cliffs Power & Light Co., testing meters	17.56
Simplex Valve & Meter Co., supplies	5.20
Lake Superior & Ishpeming R.R. Co., freight charges...	26.40

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 3, 1932.

Regular meeting at the City Hall,
October 3, 1932, 4 p. m.

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

Fees reported collected by city clerk, \$3.50.

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

WHEREAS, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and, of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for "The High Street Sewer Improvement No. 3," and appointing this day and time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

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

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

RESOLVED, That said assessment roll, to-wit, Special Assessment Roll No. 206, and the respective assessments therein, are hereby confirmed.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the city auditor was authorized to advertise for bids for the construction of sewer in High street, between College avenue and Kaye avenue. Bids to be returned not later than 12 m., October 17, 1932.

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

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

WHEREAS, The Michigan State Highway Department has advised this commission that it proposes to construct a new entrance to this city for State Trunk Highway M-28 (U. S. 41) from the south by extending Front street southerly to Hampton street, which will take the place of Lake street from Hampton street to Baraga avenue; but that it can secure from the Duluth, South Shore and Atlantic Railway company certain land necessary for this new highway only if certain portions of streets hereinafter mentioned are vacated;

RESOLVED, That the commission of the City of Marquette, Michigan, deems it advisable, and a public improvement, to vacate the following portions of streets, to-wit:

The east 280 feet, more or less, of Jackson street and the east 335 feet, more or less, of Genesee street, being the parts of said streets lying east of the easterly line of the new right-of-way for said state trunk highway, as now surveyed and located by said State Highway Department.

The east 100 feet of Mesnard street, as indicated in the plat of Penny and Vaughn's Addition, measured along the center line of said street.

Lake street from the southerly line of Baraga avenue to the center line of Jackson street produced and the westerly half of Lake street from the center line of Jackson street produced to the south line of Mesnard street produced.

BE IT FURTHER RESOLVED, That the question of the vacation of said portions of Lake street be submitted to the electors of this city at a special election to be held on Tuesday, November 8, 1932, at which special election the polling places, the hours of opening and closing of the polls, and the election officials shall be the same as for the general state and national election to be held on that date. The question shall be submitted on a ballot substantially in the following form:

"Shall Lake street from Baraga avenue to the center line of Jackson

Official Proceedings of the City Commission

—Continued.

street produced and the westerly half of Lake street from the center line of Jackson street produced to the south line of Mesnard street produced be vacated?"

Notice of said special election shall be given in the manner provided by the City Charter and the general election law of this state.

BE IT FURTHER RESOLVED, That Monday, the 14th day of November, 1932, at four o'clock p. m., at the City Hall, be, and it hereby is appointed as the time and place when this commission will meet and hear objections to the vacating of the above mentioned portions of Jackson, Genesee, Mesnard and Lake streets.

BE IT FURTHER RESOLVED, That due notice of such meeting, together with a copy of this resolution, shall be published once a week for four weeks before the time hereby appointed for such meeting in The Daily Mining Journal, one of the newspapers of this city.

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

Nays—Commissioner Tierney.

Health officer's report, for the month of September, 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—

Dept. of Public Affairs...	\$ 856.59
Dept. of Accounts and	
Finances	939.25
Dept. of Public Works ..	2,181.15
Health and Police	2,669.03

Fire Dept.	1,248.65
Dept. of Light and Power.	5,564.93
Dept. of Water	939.30
Peter White Public Library	936.52
Collector of Internal Revenue, tax on electrical energy	368.56
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for	66.15
Flanigan Brothers Storage Co., truck repairs	93.66
Kee Lox Mfg. Co., supplies..	2.15
U. P. Office Supply Co., supplies	11.58
General Electric Supply Corp., supplies	26.85
Michigan Sanitary Supply Co., supplies	13.72
General Utilities Mfg. Co., supplies	2.34
Novo Engine Co., repairs ..	14.10
The Cliffs Power & Light Co., electric current	2,280.00
Carpenter Cook Co., Vitamont	9.50
H. W. Herlich's Garage, repairs	24.75
Pearse, Greeley & Hansen, engineering service	400.00
Levine Brothers, seventh payment, contract, water works improvement	3,304.00
Crucible Steel Co. of America, steel	92.28

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

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 10, 1932.

Regular meeting at the City Hall,
October 10, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$2.75.

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:

Guelff Printing Co., supplies.	\$ 34.05
Underwood Typewriter Co., service	1.50
Dept. of Light and Power, street lighting and power.	1,092.59
Marquette Steam Laundry, laundry	12.47
Boucher's Drug Store, sup- plies	4.35
C. F. Samuelson & Son, sup- plies	9.38
Presque Isle Garage, serv- ice	6.25
Michigan Gas & Electric Co., service	4.00
Mining Journal Co., Ltd., printing proceedings, etc..	52.65
W. G. Miller, carpenter la- bor	3.12
U. P. Office Supply Co., sup- plies	6.39
Stenglein Printing Co., sup- plies	11.50
Pratt-Brayman Co., supplies	1.96
Wadhams Oil Co., gasoline.	136.15
Duluth, South Shore & At- lantic R'y Co., timber ...	46.48
Toupin Auto Sales, repairs.	13.25
Keystone Grinder Mfg. Co., repairs	2.86
James A. Dupras, plumbing	9.41
Sinclair Refining Co., gaso- line	101.24
Consolidated Fuel & Lumber Co., lumber	21.95
F. B. Spear & Sons, sewer pipe, etc.	77.25

The Quality Hdw., supplies.	35.26
The Soo-Marquette Hdw. Co., supplies	25.13
Allan J. Coleman, sewer rod	12.25
Standard Oil Co., kerosene.	10.27
Dan Carroll Motor Supply, supplies	24.51
Frank LaBonte, supplies ..	2.40
Frank Rublein, feed	28.49
Hamilton Beach Mfg. Co., supplies	4.29
Westinghouse Electric Sup- ply Co., supplies	35.08
Geo. Millward, blacksmith- ing	6.25
Harvey Garage, service	5.15
St. Luke's Hospital, hospi- tal service — acc't work- man's compensation case.	246.26
Queen City Tire Service, service	2.85
Wm. Dorais, beef	12.15
Delf's supplies	1.25
Graybar Electric Co., Inc., supplies	4.03
Oliver's Sinclair Service, oil	2.48
Wickstrom's Garage, serv- ice	1.50
Crosby Steam Gauge & Valve Co., supplies	4.44
Elkhart Brass Mfg. Co., hose rack	9.12
Neptune Meter Co., meters.	54.99
Oakland Garage, service....	2.50
Levine Bros., plumbing....	7.60
Marquette National Agency, insurance	217.12
Michigan Bell Telephone Co., service	98.61

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

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

Adjourned.

City Clerk.

M. A. HOGAN,

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 17, 1932.

Regular meeting at the City Hall,
October 17, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$.75.

On motion of Commissioner Tier-
ney, supported by Commissioner
McCormick, and adopted, the peti-
tion of The Northern Oil company,
for permission to erect a combina-
tion gasoline service station and
bulk plant, on Washington street,
was granted, subject to the approv-
al of the Fire Warden.

Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.

The following bids, for the con-
struction of the "High street sewer
improvement No. 3," were received:

Walfred Gustafson, \$217; Charles
Pelissier, \$225.92; Levine Bros.,
\$243.50; Walter Lattrell, \$243.57; F.
E. Wester, \$245.

On motion of Commissioner Mc-
Cormick, supported by Commissioner
Tierney, and adopted, the contract
for the construction of the High
Street Sewer Improvement No. 3
was awarded to Walfred Gustafson,
upon his signing contract and fur-
nishing surety bond.

Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.

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

Peter White Public Library,
summary—September bills \$ 100.98

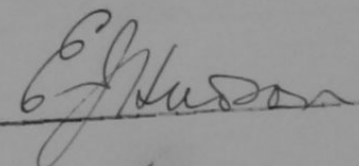
The Soo-Marquette Hdw. Co., supplies	18.18
The Cleveland-Cliffs Iron Co., creosote oil, etc.	69.49
J. C. Penney Co., supplies..	1.80
Standard Oil Co., Polarine..	24.55
Wadhams Oil Co., gasoline	145.49
Westinghouse Electric Sup- ply Co., Inc., lamps.	320.61
Presque Isle Garage, auto repairs	37.44
Duluth, South Shore & At- lantic Ry. Co., freight charges	37.68
Lake Superior & Ishpeming R.R. Co., freight charges	28.97
Davis Emergency Equip- ment Co., Inc., supplies..	5.77
Lakeside Iron Works, re- pairs	13.68
J. I. Holcomb Mfg. Co., sup- plies	18.13
Northern Supply Co., cross- arms	123.43
Graybar Electric Co., Inc., supplies	42.53
Smyser-Royer Co., light fix- tures	103.15
De Laval Steam Turbine Co., third payment—pump- ing units	3,743.75
Lake Superior & Ishpeming R.R. Co., track rental	8.97

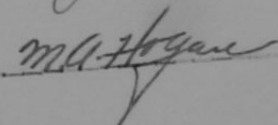
On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, and adopted, said bills were
audited and ordered paid.

Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 24, 1932.

Regular meeting at the city hall,
October 24, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$2.50.

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:

Secretary of State, license plates	\$ 15.00
U. P. Office Supply Co., supplies	15.64
Guelff Printing Co., sup- plies	41.65
W. G. King, painting signs	2.00
Burroughs Adding Machine Co., supplies	7.20
Dan Carroll Motor Supply, supplies	35.97
Upper Michigan Motors Corp., auto repairs	111.61
Lake Shore Engine Works, snow plow, etc. ..	538.78
Consolidated Fuel & Lum- ber Co., lumber and coal .	162.84
Kelly Hdw. Co., supplies ...	120.45
The Soo-Marquette Hdw. Co., supplies	20.49
Duluth, South Shore & At- lantic Ry Co., freight	

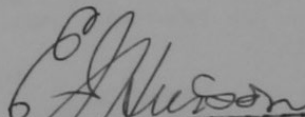
charges, etc.	9.15
F. B. Spear & Sons, ce- ment, etc.	34.51
E. C. Anderson, plumbing ..	19.57
James Pickands & Co., coal	8.25
B. J. Schram, flood lights .	179.00
Chas. E. Dolf, insurance ..	29.40
Peter White & Co., insur- ance	29.10
Michigan Bell Telephone Co., wire	3.96
Sinclair Refining Co., oil ...	143.94
Essco Mfg. Co., supplies ...	57.60
Ohio Brass Co., supplies ...	30.00
W. S. Salisbury & Co., Inc., supplies	13.61
Westinghouse Electric Sup- ply Co., Inc., supplies ...	20.93
Carpenter Cook Co., Vita- mont	9.90
The Linde Air Products Co., service	6.00
Lake Superior & Ishpem- ing R. R. Co., switching .	19.80
Payroll—Dept. of Public works	1,091.09

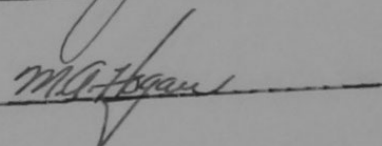
On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, said bills were
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 31, 1932.

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

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

Fees reported collected by city
clerk, \$10.25.

Moved by Commissioner Carlson,
supported by Commissioner Mc-
Cormick, and adopted, that at the
General November 1932, election an
additional counting board of three in-
spectors of election and one clerk be
provided for each election precinct
to act in accordance with Chap. 111
of the general election law, and that
the list of names of the persons to
serve thereon, as submitted by the
mayor, be, and the same is hereby
approved.

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

Morin & Savard, final pay- ment on contract, barn building, Presque Isle Park	\$1,058.45
D. E. Anderson, Architect, service	18.80
U. P. Office Supply Co., sup- plies	2.08
B. J. Smithman Co., supplies	12.16
The J. F. Hartz Co., sup- plies	1.65

Callaghan & Co., law publi- cation	10.00
Greenfield Tap & Die Corp., supplies	4.52
The Soo-Marquette Hdw. Co., supplies	8.05
U. P. Tractor Co., repairs ..	1.85
United American Bosch Corp., supplies	1.94
Westinghouse Electric Sup- ply Co., Inc., supplies ...	261.06
Roach & Seeber Co., sup- plies and feed	22.30
General Electric Supply Corp., supplies	73.17
Duluth, South Shore & At- lantic Ry Co., freight charges, etc.	32.83
The Cliffs Power & Light Co., electric current	2,370.00
A. S. Dunning, Inc., supplies	113.44
Specker's Superservice Gar- age, service	4.37
Graybar Electric Co., Inc., supplies	98.63
Levine Brothers, water pipe, etc.	85.24
Mathieson Alkali Works, Inc., chlorine	63.76
Pearse, Greeley & Hansen, engineering service	400.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

6 J Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 7, 1932.

Regular meeting at the City Hall,
November 7, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$3.25.

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, the petition
of R. Messier and 125 others, for
permission to construct an outdoor
municipal ice skating rink on West
Washington street, was referred to
the Department of Public Health
and Safety.

On motion of Mayor Hudson, sup-
ported by Commissioner McCormick,
and adopted, John Barry was ap-
pointed deputy city clerk to serve,
without extra compensation, on No-
vember 8 and 9, 1932.

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

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Tierney, and adopted, action on
an amendment to the present zon-
ing ordinance was deferred until
such time as there shall be a full
meeting of the commission.

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

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, the following
places were designated as polling
places in the respective precincts
for the municipal election to be held
therein on Monday, December 5,
1932:

First Precinct — Fisher street
school.

Second Precinct—125 Baraga ave-
nue.

Third Precinct — Public school,
Arch street.

Fourth Precinct—City hall.

Fifth "A" Precinct—Hose house,
Front street.

Fifth "B" Precinct—1615 Presque
Isle avenue.

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

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, the polls at
the municipal election to be held in
the respective precincts of this city

on Monday, December 5, 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, Commis-
sioners 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 ma-
terials furnished, were presented and
read, viz:

Pay Roll—

Dept. of Public Affairs..\$	882.23
Dept. of Accounts and Fi- nances	939.25
Dept. of Public Works....	1,827.41
Health and Police	2,757.03
Fire Dept.	1,274.30
Dept. of Light and Power.	5,572.51
Dept. of Water	980.25
Peter White Public Li- brary	812.61
Collector of Internal Rev- enue, tax on electrical en- ergy	381.02
City Treasurer (petty cash), light deposits refunded, express charges, etc., paid for	90.42
Mining Journal Co., Ltd., publishing proceed'gs, etc.	76.20
Stenglein Printing Co., sup- plies	49.11
U. P. Office Supply Co., sup- plies	22.23
Marquette Steam Laundry, laundry	20.39
The S. S. White Dental Mfg. Co., supplies	32.86
Michigan Gas & Electric Co., service	4.00
Detroit Dairy and Food Council, pamphlets	2.66
Direct Sales Co., Inc., sup- plies	14.84
James Pickands & Co., coal	289.94
Lake Shore Engine Works, labor and material	91.50
Dan Carroll Motor Supply, supplies	12.98
H. H. Pellow, labor and ma- terial	45.16
Consolidated Fuel & Lumber Co., lumber	20.24
Walfred Gustafson, first and final payment, High street sewer improvement	217.00
Duluth, South Shore & At- lantic R'y Co., lumber....	117.50

Official Proceedings of the City Commission

—Continued.

Chas. Cummings, inspection service 38.00
 The Quality Hdwe., supplies 23.88
 F. B. Spear & Sons, brick and sewer pipe 73.60
 Wadhams Oil Co., gasoline. 107.69
 Geo. Millward, blacksmithing 12.10
 The Gamewell Co., supplies. 2.30
 Chicago Flexible Shaft Co., supplies 3.09
 Dr. F. K. Hansen, medicine. 1.00
 Aurora Stove Repair Parts Co., repairs 8.20
 A. S. Dunning, Inc., repair parts 101.93
 Queen City Garage, auto repairs 25.00
 Henry J. Bolduc Automatic Service, service 30.50
 Queen City Tire Service, service 3.00
 M. H. Foard, insurance..... 24.00
 A. Gauthier, welding 15.25
 H. Eblehuber & Son, fertilizer and seed 31.06
 Graybar Electric Co., Inc., supplies 32.91
 Wm. Dorais, beef 14.40
 St. Luke's Hospital, service. 90.60
 Westinghouse Electric Ele-

vator Co., supplies 12.48
 General Electric Supply Corp., supplies 6.16
 Westinghouse Electric Supply Co., Inc., lamps, etc.. 378.67
 Standard Oil Co., lubricants. 7.77
 General Electric Co., meters 189.81
 Westinghouse Electric & Mfg. Co., supplies 164.75
 Jones Chevrolet Sales, service 18.65
 Levine Bros., eighth payment on contract—water works improvement 4,000.00
 De Laval Steam Turbine Co., final payment on pump units 180.00
 Mich. Bell Telephone Co., service 90.17
 Peter White Public Library, summary—October bills .. 489.08
 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.

[Signature] Mayor

[Signature] City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 14, 1932.

Regular meeting at the City Hall,
November 14, 1932, 4 p. m.

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

Fees reported collected by city clerk, \$2.75.

The Commission proceeded to canvass the returns of the inspectors of the election held in the several precincts of the city on November 8, 1932; whereupon, on motion of Commissioner Carlson, supported by Commissioner McCormick, the following was adopted:

Resolved, That the Commission has found and hereby determines that at the election held in the several precincts of the city of Marquette, on Tuesday, November 8, 1932, there was duly submitted to the vote by ballot of the electors of said city the following proposition:

"Shall Lake street from Baraga avenue to the center line of Jackson street produced and the westerly half of Lake street from the center line of Jackson street produced to the south line of Mesnard street produced be vacated?"

And that the total number of ballots cast at such election by such voters on said question was 5,703; of which ballots 4,006 were marked and cast for the proposition and 1,697 were marked and cast against the proposition.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, an ordinance vacating certain portions of Lake, Jackson, Genesee and Mesnard streets, upon certain terms and conditions, was adopted.

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

Nays—Commissioner Tierney.

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

Whereas, plans and specifications have been prepared and filed with the city clerk by the State Highway Department for the improvement of certain streets within the corporate limits of the city of Marquette and said plans appear to be in proper

form and are satisfactory to this body.

Therefore, be it resolved that the City Commission of the city of Marquette, County of Marquette, Michigan, hereby consents for and on behalf of the said municipality, that the following described highways, streets and parts of streets be designated as a State Trunk Line Road by the State Highway Commissioner:

Extension of Front street southerly from Fisher street to Hampton street and Hampton street from Marble street to Lake street.

Be it further resolved that the said plans and specifications be and the same are hereby approved and the consent of the city is hereby given for the making of said improvement in accordance therewith.

Be it further resolved that the city shall cause all water pipes, sanitary sewers or like underground work existing under the area to be paved, to be inspected and repaired where necessary to put the same into first class condition, and that the city shall cause all additional water pipes, sanitary sewers and like underground work required under the area to be paved, except such storm drainage as provided for on pavement plans, to be properly installed previous to date recommended for letting of pavement contract.

Be it further resolved that the State Highway Department be reimbursed for all future repairs to the pavement included in this project, made necessary on account of faulty material or workmanship in such underground work or the repair of the same or the installation of additional underground work by the city on bill rendered by the State Highway Department when such repairs to the pavement will have been completed.

Be it further resolved that the city will at no time hereafter, without the written consent and approval of the State Highway Department, attach any further or other improvements to the improvement so made by the said department or make any change from these plans; nor will the city erect, install or permit to be erected or installed any traffic guide, signal, sign or other device to control traffic or for ad-

Official Proceedings of the City Commission

—Continued.

vertising purposes except in conformity to the rules and regulations of the Michigan State Highway Department for uniform traffic control.

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

Nays—Commissioner Tierney.

Commissioner Carlson submitted the following:

Resolved, That the City Commission hereby directs that there shall be collected on the general tax roll of the city of the year 1932 each and every delinquent unpaid special assessments levied for public improvements against lots and parcels of real estate on the special assessment rolls hereinafter mentioned, and all proper costs, charges, penalties and interest thereon, to-wit:

Special Assessment Roll No. 203, confirmed by the City Commission November 9, 1931, for the East Park street and Spruce street sewer improvement.

Special Assessment Roll No. 204, confirmed November 9, 1931, for the East Park street and Spruce street improvement—Grading x.

On motion of Commissioner Carlson, supported by Commissioner Tierney, said resolution was adopted and said delinquent unpaid special assessments ordered spread on the general tax roll by the following vote:

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

Nays—None.

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

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

The following bills, duly approved

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

Dept. of Light and Power, street lighting and power	\$1,025.56
Pay Roll—Election Boards.	302.00
Robt. Steele, labor	2.50
Theo. Presser Co., supplies.	3.16
Joe's Battery & Electrical Service, service	2.25
The Soo-Marquette Hdw. Co., supplies	39.11
Standard Oil Co., gasoline..	293.17
Westinghouse Electric Supply Co., lamps	118.34
Lake Superior & Ishpeming R.R. Co., freight	617.76
Gustafson Bros. Oil Co., fuel oil	946.99
Wadhams Oil Co., fuel oil..	125.03
General Electric Supply Corp., supplies	25.33
The Libbey Cataphote Corp., supplies	49.40
Safford Stamp Works, supplies	4.17
J. H. Godwin, labor and material	4.40
Wickstrom's Garage, service	2.35
James R. Kearney Corp., supplies	27.76
Parent's Garage, auto repairs	1.40
Levine Brothers, plumbing	124.94
The Garlock Packing Co., packing	45.38
Duluth, South Shore & Atlantic Ry. Co., freight....	6.01

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.

Mayor

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 21, 1932.

Regular meeting at the City Hall,
November 21, 1932, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCorm-
ick and Tierney.

Fees reported collected by city
clerk, \$2.75.

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

Pay Roll—Dept. of Public Works	\$1,024.59
Doubleday Brothers & Co., poll books	4.59
Rochester Germicide Co., supplies	6.86
Longyear Realty Corp., re- fund—Special Assessment Roll No. 203	20.85
Thomas Publishing Co., reg- ister	10.00
Guelff Printing Co., sup- plies	21.45
The Soo-Marquette Hdw. Co., supplies	36.08

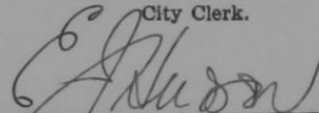
Savings Bank Insurance Ag- ency, insurance	123.58
Dan Carroll Motor Supply, supplies	37.47
Department of State, auto registration fees	1.00
Westinghouse Electric Sup- ply Co., Inc., lamps, etc.	787.84
Roach & Seeber Co., feed	33.53
Wm. Warren, Cedar poles.	15.00
General Electric Supply Corp., supplies	11.54
Gannon Grocery Co., sup- plies	2.47
The Estate Stove Co., re- pairs	61.26
Emanuel Peramaki, Cedar poles	65.65

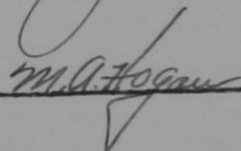
On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Tierney, and adopted, said bills
were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 28, 1932.

Regular meeting at the City Hall,
November 28, 1932, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, McCormick and
Tierney. Commissioner Eldredge
not voting.

The petition of W. J. Trebilcock
and others protesting against amend-
ing the present zoning ordinance so
as to provide that lots one, two, six,
seven, thirteen and twenty-six to
thirty-four both inclusive, be includ-
ed in the commercial zone was pre-
sented.

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, the petition
of M. H. Foard requesting that the
present zoning ordinance be amend-
ed to include lots one, two, six, sev-
en, thirteen and twenty-six to thirty-
four both inclusive, in the commer-
cial zone, was denied.

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

On motion of Commissioner Carl-
son, supported by Commissioner Mc-
Cormick, and adopted, the following
persons were appointed inspectors of
election in their respective precincts
for the ensuing year, compensation
for services to be five dollars for
inspectors and clerks and three dol-
lars for gatekeepers.

First Precinct:

Wm. J. Wiseman
William Armstrong
George Smeltzer
Nellie Pellissier
Zella Smith
Rose Laramie, gatekeeper.

Second Precinct:

John Stenglein
W. F. H. Janzen
Abe Fleury
E. J. Ward
Mrs. Ada R. Cusick
Theophile Bastian, gatekeeper.

Third Precinct:

W. A. LeDuc
L. H. Simcox
Eleanor Rough
A. F. Westlake
E. S. Murphy
Frank D. Masek.

Fourth Precinct:

Frank Frei
Elizabeth Bernard
Robert Dolf
E. M. Porter
T. J. Hawes

Andrew Hartvigh.
Fifth A Precinct:

T. Aho
Harry Roose
Mrs. W. T. Hurley
Emma Rouse
William Kellan
Gust A. Torgstadt, gatekeeper.

Fifth B Precinct:

Herman Schauer
Mary Jeanson
Henry W. Nebel
Ed Anderson
M. Senical
Ed Bassler, gatekeeper.

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

Fees reported collected by city
clerk, \$1.

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:

Dept. of Water, water rates.	\$ 27.83
Flanigan Brothers Storage Co., truck repairs	27.03
Michigan Dept. of Health, supplies	2.00
The Minimax Co., supplies.	3.50
Consolidated Fuel & Lum- ber Co., coal and lumber.	120.26
Dan Carroll Motor Supply, supplies	43.24
Twin City Textile Mills, sup- plies	11.06
Sinclair Refining Co., alco- hol	51.84
The Soo - Marquette Hdw. Co., supplies	17.84
H. G. Dutmer, gravel	23.40
Kelly Hdw. Co., supplies..	85.80
Standard Oil Co., gasoline.	80.50
Schneider Brothers, lumber.	29.51
Armour & Co., supplies	15.07
Upper Michigan Motors Corp., repairs	5.14
F. B. Spear & Sons, coal, etc.	31.85
Lake Shore Engine Works, labor and material	24.77
Merchants Hotel, meals — city prisoners	11.10
Frank Rublein, feed	22.62
Duluth, South Shore & At- lantic R'y Co., freight charges	21.27
Carpenter - Cook Co., Vita- mont	9.90

Official Proceedings of the City Commission
—Continued.

Gustafson Bros. Oil Co., fuel oil		service	6.00
Lake Superior & Ishpeming R. R. Co., freight charges.	315.56	H. W. Herlich's Garage, repairs	10.25
The Cliffs Power & Light Co., electric current, etc..	1,167.86	Sangamo Electric Co., supplies	14.23
Castle Service Station, Polarine	25.00	Wickstrom's Garage, repairs	27.45
Gannon Grocery Co., supplies	1.63	On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
General Electric Supply Corp., supplies	49.14	Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.	
Westinghouse Electric Supply Co., Inc., lamps.....	88.44	Adjourned.	
Federal Tire & Supply Co., supplies	2.08		
The Linde Air Products Co.,			

M. A. HOGAN,
City Clerk.

M. A. HOGAN,
City Clerk.

[Signature] Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 5, 1932.

Regular meeting at the City Hall,
December 5, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$16.50.

The city attorney submitted "An
ordinance amending section six of
an ordinance relative to commercial
and residence uses of buildings and
premises.

On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, said ordinance was adopt-
ed.

Yeas—Mayor Hudson, Commission-
ers 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:

First National Bank & Trust Co., payment—hy- dro-electric bonds and in- terest	\$16,395.00
Marquette County Savings Bank, payment — hydro- electric bonds and inter- est	3,225.00
Union National Bank, pay- ment — hydro - electric bonds and interest	9,810.00
Pay Roll—	
Dept. of Public Affairs..	856.59
Dept. of Accounts and Finances	939.25
Dept. of Public Works..	1,263.01
Fire Dept.	1,284.75
Health and Police	2,705.03
Dept. of Light and Pow- er	4,962.63
Dept. of Water	906.78
Peter White Public Li- brary	828.67
City Treasurer (petty cash), light deposits refunded, express charges and sup- plies paid for	61.86
Addressograph Co., service and supplies	20.87
W. G. King, sign	1.00
Fred J. Schultheis, acct. clerical assistance, ex- tending and preparing assessment and tax rolls.	125.00

Lake Shore Engine Works, labor and material	93.18
Marquette Steam Laundry, laundry	16.17
Michigan Gas & Electric Co., service and coke....	5.80
The Metropolitan Refining Co., Inc., supplies	6.05
Guelff Printing Co., sup- plies	43.80
Stenglein Printing Co., supplies	77.25
Collector of Internal Rev- enue, tax on electrical energy	392.06
Levine Brothers, plumbing	7.58
Mining Journal Co., Ltd., publishing notices and proceedings	52.20
Municipal Sanitation, sub- scription	3.00
Consolidated Fuel & Lum- ber Co., lumber	6.20
The Quality Hdw., sup- plies	20.84
Dan Carroll Motor Supply, supplies	9.50
The Getz Dept. Store, sup- plies	5.82
Lake Superior & Ishpem- ing R. R. Co., blue print paper	.95
Wolf's Battery Service, batteries	26.90
Chas. Cummings, engineer- ing service	63.75
Marquette National Agen- cy, insurance	22.70
Geo. Millward, blacksmith- ing	7.50
The Texas Co., gasoline...	82.49
Campbell Brothers, coal ..	33.00
General Electric Co., me- ters	209.32
Westinghouse Electric & Mfg. Co., supplies	35.00
Robertson Garage, repairs.	3.70
A. Gauthier, welding	2.75
Graybar Electric Co., Inc., supplies	14.55
John Pollard, repairing clocks	5.00
Westinghouse Electric Sup- ply Co., Inc., supplies..	17.04
The Libbey Cataphote Corp., reflectors	38.78
Wadhams Oil Co., fuel oil.	22.68
Specker's Superservice Ga- rage, repairs	13.65

Official Proceedings of the City Commission
—Continued.

Moloney Electric Co., trans-	
former	449.73
Jones Chevrolet Sales, re-	
pairs	7.90
James Pickands & Co., coal	155.50
Wm. Dorais, beef	13.50
Marquette Chamber of	
Commerce, final payment	
ment on 1932 donation..	500.00
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.

M. A. HOGAN,
City Clerk.

City Clerk.

C. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 12, 1932.

Regular meeting at the City Hall,
December 12, 1932, 4 p. m.

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

Fees reported collected by city clerk, \$3.75.

The city clerk produced before the commission the ballot records of the ballots cast at the election held December 5, 1932, and produced and read the certificate of the election computing board of the city, of the results of the several computations by which the final results were obtained by them; all of which were inspected and considered by the commission.

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

Whereas, the commission has ascertained from a canvass made by them of the results of the election for city officers and of the votes cast thereat in the several precincts of the city on December 5, 1932, and that no candidate, other than those hereinafter mentioned, received a sufficient number of preferences of the voters to be considered in the final computations of the results of said election;

Resolved, that the commission does hereby determine and declare that the following persons, by the preferences of a majority of the voters given in the several precincts, of the city at the election held December 5, 1932, are duly elected to fill the following city offices, respectively: For commissioner, Simon R. Anderson; for constable, Henry V. Riopelle; for supervisor, First precinct, William J. Wiseman; Second precinct, John G. Stenglein; Third precinct, Charles E. Dolf; Fourth precinct, Frank Frei; Fifth precinct, Joseph Mongrain.

Said preamble and resolution were adopted by the following vote:

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

Nays—None.

On motion of Commissioner Eldredge, supported by Commissioner

McCormick, and adopted, the city clerk was instructed to request the Board of Supervisors to appoint a dog warden for the city of Marquette and to proceed to enforce the dog law in this city as the city desires to have the state dog law put in force and effect in this city.

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 Light and Power	\$117.25
Pay Roll—City election.....	222.00
Dept. of Light and Power, street lighting, etc.	964.00
Peter White Public Library, summary—November bills.	209.56
U. P. Office Supply Co., supplies	5.99
Maloney's Radiator Repair Shop, repairs	1.50
The Soo-Marquette Hdw. Co., supplies	18.82
Lakeside Iron Works, labor and material	402.34
J. C. Penney Co., Inc., supplies	3.57
The Piqua Handle & Mfg. Co., wood pins	6.55
Willesen's News Depot, magazine subscriptions	18.70
Chas. E. Dolf, insurance....	76.50
Frank Rublein, feed	8.10
Graybar Electric Co., Inc., supplies	16.20
Westinghouse Electric Supply Co., Inc., lamps, etc.	342.89
Levine Brothers, plumbing..	104.06
Duluth, South Shore & Atlantic Ry. Co., freight charges	17.11
Peter White & Co., insurance	13.15
Wadhams Oil Co., oil	116.82
Oakland Garage, repairs	36.05
H. W. Stolpe, Christmas decorations	13.00
Roach & Seiber Co., feed....	12.57

Official Proceedings of the City Commission

—Continued.

American Steel & Wire Co.,
wire 98.13
Oliver's Sinclair Service, ser-
vice 3.80
Twin City Textile Mills, sup-
plies 13.39
Michigan Bell Telephone Co.,
service 95.85
On motion of Commissioner Mc-

Cormick, supported by Commission-
er Tierney, and adopted, said bills
were audited and ordered paid.

Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

On motion of Commissioner Mc-

On motion of Commissioner Mc-

Resolved, that said sum of \$1.12

This resolution carried by

Yeas—Mayor Hudson, Commission-

The following bills duly approved

Pay Roll—Dept. of Public

City Treasurer's Office

J. J. Mahoney, Mgr. Co. and

G. F. News Printing Service

Boecker's Drug Store, sup-

W. G. Allen, printing sup-

W. G. Allen, paper and ma-

Trinity, North Street & Lake
by City of Detroit charges \$1.12
St. John's Hospital, service, 13.39
Queen City Laundry Supplies, 13.39
Northern Electrical Works,
service charges, 95.85
Michigan Supply Co., office
supplies, 3.80
Michigan Co., supplies, 13.39
News & Co., paper,
13.39
Washington P. Co., and co., 13.39
Michigan Electric Co., water
charges, 13.39
P. M. Lumber Co., supplies, 13.39
Lake Shore Co., supplies, 13.39
Lake Shore & Lumbering
Co., supplies, 13.39
Michigan Valve & Machinery
Co., supplies, 13.39
Michigan Motor Mfg. Co., repair
parts, 13.39
Michigan Paper Co., paper,
13.39
Michigan Co., printing charges, 13.39
On motion of Commissioner Tier-
ney, supported by Commissioner
McCormick, read adopted and the
same ordered and ordered paid.
Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 19, 1932.

Regular meeting at the City Hall,
December 19, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$2.25.

On motion of Commissioner Carl-
son, supported by Commissioner El-
dredge, the following was adopted:

Whereas, the improvement for
which Special Assessment Roll No.
205 was made, viz: "The High Street
Sewer Improvement No. 3," has been
completed and the cost and expense
therefor is found and determined to
be the sum of \$289.57, which sum is
\$8.13 less than the estimated cost
thereof as assessed to the persons
and property respectively mention-
ed therein;

Resolved, that said sum of \$8.13
be refunded or credited pro rata up-
on said roll.

This resolution signed by:

G. A. Carlson.

Ralph R. Eldredge.

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

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

Pay Roll—Dept. of Public Works	\$469.91
City Treasurer (petty cash), light deposits refunded, ex- press charges and supplies paid for	58.00
J. I. Holcomb Mfg. Co., sup- plies	23.64
U. P. News Clipping Service- service	4.00
Boucher's Drug Store, sup- plies	2.04
W. G. King, painting signs..	3.75
W. G. Miller, labor and ma- terial	206.69

U. P. Office Supply Co., sup- plies	13.07
Dan Carroll Motor Sup- ply, supplies	13.21
Kelly Hdw. Co., supplies	63.59
W. N. Trotochaud, supplies..	2.25
Alumaweld Co. of Michigan, supplies	1.96
Geo. Chapas, shoe polish	3.00
Westinghouse Electric Supply Co., lamps and supplies....	560.98
Queen City Bakery, stale bread	27.03
Sinclair Refining Co., oil....	27.09
The Soo-Marquette Hdw. Co., supplies	8.38
Duluth, South Shore & Atlan- tic Ry. Co., freight charges	151.76
St. Luke's Hospital, service..	85.72
Queen City Garage, supplies.	53.50
Nehring Electrical Works, copper cable	956.37
Northern Supply Co., cross- arms	147.80
Electroline Co., supplies....	50.88
Peter White & Co., insur- ance	40.40
Wadhams Oil Co., fuel oil...	136.86
Moloney Electric Co., trans- formers	150.00
P. M. Decker Co., supplies....	21.00
Ohio Brass Co., supplies	45.46
Lake Superior & Ishpeming R.R. Co., freight charges...	1.85
Michigan Valve & Foundry Co., supplies	12.55
Badger Meter Mfg. Co., repair parts	33.39
Neptune Meter Co., repair parts	70.20
Mueller Co., tapping sleeve...	30.35

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 27, 1932.

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

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCorm-
ick and Tierney.

Fees reported collected by city
clerk, \$3.50.

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 ma-
terials furnished, were presented and
read, viz:

Savings Bank Insurance	
Agency, Premium — city	
treasurer's tax bond	\$244.97
Guelff Printing Co., election	
supplies	19.35
Liepsner & Co., dog tags....	10.78
American Medical Assn., sub-	
scription	7.00
American Public Health	
Assn., membership dues ..	5.00
Consolidated Fuel & Lumber	
Co., coal and lumber	370.19
The Soo-Marquette Hdw. Co.,	
supplies	10.33
Duluth, South Shore & Atlan-	
tic Ry. Co., supplies	8.38
Marquette County Road com-	
mission, snow fence posts.	10.00
F. B. Spear & Sons, coal ..	146.88
The Texas Co., gasoline	180.20
Novo Engine Co., repairs	10.43
Dan Carroll Motor Supply,	
supplies	5.21
Queen City Tire Service, auto	
tires	72.70
The Harshaw Chemical Co.,	
supplies	8.28

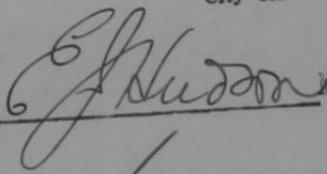
Graybar Electric Co., Inc.,	
supplies	22.24
Marshall-Wells Co., supplies	1.88
Westinghouse Electric Supply	
Co., Inc., lamps, etc.	383.13
Gustafson Bros. Oil Co., fuel	
oil	277.35
U. P. Office Supply Co., sup-	
plies	7.03
The Libbey Cataphote Corp.,	
supplies	13.69
Nehring Electrical Works,	
copper cable	110.22
Moto Meter Gauge & Equip-	
ment Corp., supplies	53.58
General Electric Supply Corp.	
supplies	269.55
General Electric Co., meters.	274.41
Westinghouse Electric & Mfg.	
Co., supplies	72.00
Wadhams Oil Co., fuel oil ...	25.92
Martin A. Cleven, repairing	
clock	1.00
Cloverland Auto Co., supplies	1.89
Mathieson Alkali Works,	
chlorine	63.76
Pittsburgh Equitable Meter	
Co., supplies	2.01
Chocolay Township Treasurer,	
taxes	221.19
W. G. Miller, manholes	120.00

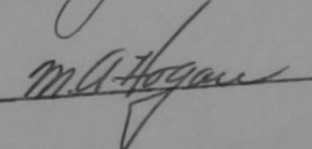
On motion of Commissioner Eld-
redge, supported by Commissioner
McCormick, and adopted, said bills
were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk