Regular meeting at the city hall, September 7, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $6.00.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the following were appointed members of the Central Election Counting Board, for the Primary Election, Tuesday, September 14, 1926:

George P. Brown, chairman; Chas. Madden, E. E. MacIntosh, J. F. Anderson, Herman Hadrich.

Year—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

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

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

---Pay Roll---

<table>
<thead>
<tr>
<th>Dept. of Public Affairs</th>
<th>$ 820.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of Accts. and Finances</td>
<td>945.00</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Health and Police</td>
<td>1,769.00</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety—Fire Dept.</td>
<td>801.33</td>
</tr>
<tr>
<td>Dept. of Public Works</td>
<td>4,379.79</td>
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<tr>
<td>Dept. of Light and Power</td>
<td>3,820.34</td>
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<tr>
<td>Dept. of Water</td>
<td>968.50</td>
</tr>
<tr>
<td>Peter White public library</td>
<td>806.23</td>
</tr>
<tr>
<td>Dept. of Light and Power, street lighting and power</td>
<td>1,383.83</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co. service</td>
<td>100.49</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co. service</td>
<td>4.85</td>
</tr>
<tr>
<td>Marquette Independent Oil Co. gas, etc.</td>
<td>492.92</td>
</tr>
<tr>
<td>Harold R. Oates, supplies</td>
<td>.75</td>
</tr>
<tr>
<td>W. Dorais, hauling garbage</td>
<td>700.00</td>
</tr>
<tr>
<td>Mrs. C. A. Fassbender, garage rent</td>
<td>5.00</td>
</tr>
<tr>
<td>The Stenglein Bindery, supplies</td>
<td>7.50</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>32.01</td>
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<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>22.28</td>
</tr>
<tr>
<td>Boucher's Drug Store, supplies</td>
<td>4.35</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>50.85</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, cement and pipe</td>
<td>35.45</td>
</tr>
<tr>
<td>C. R. Nelson, auto supplies and repairs</td>
<td>48.70</td>
</tr>
<tr>
<td>Western Union Telegraph Co., service</td>
<td>1.91</td>
</tr>
<tr>
<td>Cloverland Auto Co., auto repairs</td>
<td>2.50</td>
</tr>
<tr>
<td>Earl Anderson, sand</td>
<td>12.00</td>
</tr>
<tr>
<td>D. P. Hornsby, M. D., professional services</td>
<td>6.00</td>
</tr>
<tr>
<td>Washington Street Electric Shop, battery</td>
<td>2.25</td>
</tr>
<tr>
<td>W. A. Robertson, auto repairs and supplies</td>
<td>59.82</td>
</tr>
<tr>
<td>Merchant's Hotel, meals—City prisoners</td>
<td>14.80</td>
</tr>
<tr>
<td>Geo. Millward, blacksmithing</td>
<td>30.50</td>
</tr>
<tr>
<td>Delta's Grocery, supplies</td>
<td>6.50</td>
</tr>
<tr>
<td>The B. &amp; B. Tire Shop, tube</td>
<td>3.50</td>
</tr>
<tr>
<td>Lurich Electrical Supplies Co. supplies</td>
<td>62.72</td>
</tr>
<tr>
<td>G. Q. Electric Co., supplies</td>
<td>47.80</td>
</tr>
<tr>
<td>French Battery Co., batteries</td>
<td>35.72</td>
</tr>
<tr>
<td>The P. A. Geier Co., supplies</td>
<td>9.53</td>
</tr>
<tr>
<td>E. W. Cork Garage, auto supplies and repairs</td>
<td>10.37</td>
</tr>
<tr>
<td>Julius Andreu &amp; Sons Co., supplies</td>
<td>8.43</td>
</tr>
<tr>
<td>Edison Electric Appliance Co., Inc., supplies</td>
<td>129.57</td>
</tr>
<tr>
<td>The Quality Hdw. supplies</td>
<td>13.65</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>245.32</td>
</tr>
<tr>
<td>D. S. &amp; A. Ry. Co., freight</td>
<td>5.43</td>
</tr>
<tr>
<td>Levine Bros., supplies</td>
<td>9.03</td>
</tr>
<tr>
<td>L. S. &amp; L. Ry. Co., freight</td>
<td>25.65</td>
</tr>
<tr>
<td>C. C. I Co., heating asphalt</td>
<td>24.90</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>12.18</td>
</tr>
<tr>
<td>Graybar Electric Co., Inc., supplies</td>
<td>74.80</td>
</tr>
</tbody>
</table>

---Peter White Public Library---

| P. B. Spear & Sons, coal | $ 35.00 |
| American Library Assn. books | 2.53 |
| The Balzer & Taylor Co., books | 91.14 |
| The Frontier Press Co., books | 18.90 |
| The MacMillan Co., books | 37.54 |
| New Method Book Bindery, Inc., books | 1.88 |
| Sherwood's, books | 6.85 |
| Ehrhardt Book Bindery, binding books | 5.95 |
| H. H. Fellow, repairing roof | 100.13 |
| C. F. & Lbr. Co., frame | 1.25 |
| Flanigan Bros., drayage | 12.97 |

Marquette city_commission proceedings_1926_67.TIF
Gaylord Bros., supplies ........ 88.65
Geill’s Store, supplies ........ 8.25
Marquette Steam Laundry &
Dye Works, laundry ........ 1.09
Schoch & Hallam, supplies .. 3.10
Bonna E. Sullivan, supplies 1.23
paid for ......................
U. P. Office Supply Co., sup-
plies ......................... 1.30
On motion of Commissioner Hud-
son, supported by Commissioner Mc-
Cormick, and adopted, said bills
were audited and ordered paid.
Yea—Mayor Robertson, Commissi-
oners Hudson, McCormick, Pearce
and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

J. T. SIEBERT
Mayor

M. A. HOGAN
City Clerk
Regular meeting at the City Hall, September 20, 1926, 4 p.m.

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

Fees reported collected by City Clerk, $16.53.

The resignation of George W. Labby, Supt. of Streets, was presented; and on motion of Commissioner McCormick, supported by Commissioner Tierney, was accepted.

Yea—Mayor Robertson, Commissioners Hudson, 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:

The Seagrave Corp., first payment on triple combination pumping engine equipment .................. $3,833.33
Pay Roll—Dept. of Public Works .................. $2,009.91
Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for .................. 149.48
Mining Journal Co., Ltd., publishing .................. 30.60
Chas. Briggs, drayage .................. 1.50
Pendill's Pharmacy, supplies .................. 1.65
Western Union Telegraph Co., service .................. 4.34
Kelly Hdw. Co., supplies .................. 52.22
Tonella & Sons, repairing chairs .................. 3.00
Guelff Printing Co., supplies .................. 33.40
Marquette City Ry. Co., street car tickets .................. 10.00
W. J. DesJardins, gasoline .................. 177.59
Lake Shore Engine Works, snow plow casting .................. 20.76
Standard Oil Co., gasoline and oil .................. 233.68
Consolidated Fuel & Lumber Co., lumber and cement .................. 58.54
Marquette Builders Supply Co., cement, brick and pipe .............. 92.26
W. A. Gill, asphalt .................. 945.53
F. B. Spear & Sons, cement, etc .................. 9.81
Schneider & Brown Lumber Co., lumber .................. 39.06
Lake Superior & Ishpeming Ry. Co., freight .................. 343.15
Lakeside Iron Works, welding, etc .................. 39.20
H. H. fellow, repairs and supplies .................. 44.60
Roach & Seeber Co., feed .................. 16.80
Chas. Cummings, engineering services .................. 23.71
P. McD. Harkin, professional services .............. 35.00
C. D. Bese, supplies .................. 4.66
W. A. Robertson, supplies and repairs .................. 18.69
W. N. Trottochad, supplies .................. 2.00
Illinois Electric Co., supplies .................. 16.76
General Electric Co., supplies .................. 15.73
Queen City Garage, auto supplies and repairs .................. 42.61
Duluth Electric Supplies Co., supplies .................. 81.75
Northern Supply Co., supplies .................. 45.75
Northwestern Electric Equipment Co., supplies .................. 64.56
Geo. B. Carpenter & Co., supplies .................. 35.13
Edison Lamp Works, lamps .................. 1.46
Jones Chevrolet Sales, auto supplies and repairs .................. 13.19
Kate C. Wallace, garage rent .................. 5.00
The Soo Hdw. Co., supplies .................. 23.22
Central States General Electric Supply Co. .................. 79.39
Consolidated Fuel & Lumber Co., paint .................. 19.00
Electric Appliance Co., supplies .................. 69.00
Hercules Powder Co., fuse .................. 7.32
On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at the city hall, September 27, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $21.59.

Communications received:
From S. H. Buck relative to the construction of a garage at 118 N. Front street.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, permission was granted subject to the approval of the fire warden.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

From the League of Michigan Municipalities, requesting that the city be represented at the annual convention at Flint, October 6 and 7.

Filed.

From the Department of Conservation relative to plans for proposed method of sewage disposal.

On motion of Commissioner Hudson, supported by Commissioner Pearse, and adopted, the Department of Public Affairs was instructed to forward copy of Pearse, Greeley & Hansen report, relative to sewage disposal, to proper state authorities.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

On motion of Commissioner Pearson, supported by Commissioner Hudson, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 192 was made, viz: “The Longyear Avenue Street Improvement” has been completed and the cost and expense therefor is found and determined to be the sum of $2,218.66 which sum is $1,404.90 less than the estimated cost thereof, as assessed to the persons and property respectively mentioned therein.

Resolved, that said sum of $1,404.90 be refunded pro rata upon said roll together with a collection fee of one cent on said amount.

This resolution signed by: E. L. Pearson and E. J. Hudson.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

On motion of Commissioner Pearson, supported by Commissioner McCormick, and adopted, the purchasing agent was authorized to advertise for bids for the grading of West Magnetic street, from Hebard Court to Lee street.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

The mayor submitted form of ordinance providing for reserve police force. Action deferred.

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

Pay Roll—Dept. of Public Affairs (Election Board) .... $597.00
Robert P. Byrne, city treasurer (petty cash) bond interest and supplies paid for ... 34.53
Thomas Publishing Co., subscription ... 10.00
Safford Stamp Works, supplies ... 42
Marquette National Agency, insurance ... 39.50
C. F. & Lbr. Co., lumber and cement ... 96.97
Standard Oil Co., oil ... 25.52
Oakland Garage, auto supplies ... 5.30
G. S. Webb, traffic signs ... 200.64
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Chas. Cummings, engineering services 8.00
Cloverland Auto Co., auto supplies 84.52
Duluth Electrical Supplies Co., supplies 171.74
Julius Andrae & Sons Co., supplies 2.85
Edison Lamp Works, lamps 217.99
Central States General Electric Supply Co., iron material, etc. 382.53
French Battery Co., mdse. 41.68
Duncan Electric Mfg. Co., supplies 1.66
Gilli Glass Co., mdse. 22.83

Westinghouse Electric & Mfg. Co., supplies 53.51
Sta-Warm Electric Heater Corp., supplies 7.32
Gannon Grocery Co., supplies 8.91

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

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Peares and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at the City Hall, October 4, 1926, 4 p. m.

Present—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $6.25.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the polls at the general election, to be held in the respective precincts of this city on Tuesday, November 2, 1926, are hereby directed to be kept open on said day until 7 o'clock p. m.

Yea—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

On motion of Commissioner McCormick, supported by Commissioner Pearce, and adopted, the following places were designated as polling places in the respective precincts for the general election to be held thereon November 2, 1926:
- First precinct, Fisher street school;
- Second precinct, City Market;
- Third precinct, public school, Arch street;
- Fourth precinct, City Hall;
- Five-A precinct, Hose House, Front street;
- Five-B precinct, corner Presque Isle Avenue and Center street.

Yea—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

The following bid was received for the grading of West Magnetic street, from the west line of Hebard Court to Lee street, from H. Bergh & Son, for the sum of $348.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, the bid of H. Bergh & Son for the grading of West Magnetic street, the full width thereof, from the west line of Hebard Court to Lee street, was accepted and contract awarded upon his furnishing satisfactory bond.

Yea—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

Health officers' report for the month of September, read and ordered filed.

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

Pay Roll—
- Dept. of Public Affairs: $707.00
- Dept. of Accounts and finances: $945.00
- Dept. of Public Works: $2,582.21
- Dept. of Public Health & Safety—Health & Police: $1,574.00
- Dept. of Public Health & Safety—Fire Dept.: $921.00
- Dept. of Light and Power: $3,532.97
- Dept. of Water: $1,023.50
- Peter White Public Library: $673.12
- F. B. Spear & Sons, coal and brick: $322.84
- Levine Brothers, plumbing: $14.16
- Mining Journal Print Shop, printing: $20.75
- Tonella & Sons, mirror: $2.60
- Western Union Telegraph Co., time service: $1.50
- Wm. Dorais, hauling garbage—contract: $700.00
- Dr. H. H. Bergh, services—dental clinic: $80.00
- Guelff Printing Co., supplies: $41.25
- Marquette Steam Laundry & Dye Works, laundry: $11.82
- Michigan Gas & Electric Co., service: $4.25
- W. A. Robertson, auto supplies: $26.42
- Mrs. C. A. Fassbender, garage rent: $5.00
- Boucher’s Drug Store, supplies: $10.30
- Pendill’s Pharmacy, supplies: $51.95
- Northwestern Oil Co., oil: $50.93
- Consolidated Fuel & Lumber Co., cement: $21.95
- Stern & Field, rubber boots: $8.00
- Jones Chevrolet Sales, repairs of truck: $15.00
- U. P. Tractor Co., supplies: $2.95
- Roger Maher, hauling sand: $4.50
- Earl Anderson, hauling sand: $12.00
- Standard Oil Co., gasoline: $118.09
- Standard Oil Co., wood: $14.00
- Nufer Cedar Co., wood: $158.90
- Lake Shore Engine Works, catch basins, castings, etc.: $44.29
- Roach & Seeber Co., feed: $1.00
- C. R. Nelson, tire repairs: $68.00
- James Pickands & Co., Ltd., coal: $11.70
- Mining Journal Co., Ltd., subscriptions: $55.00
- The Getz Dept. Store, blankets for Fire Dept.: $45.96
- Northern Supply Co., supplies: $2.21
- Syracuse Washing Machine Corp., supplies: $2.21
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>125.77</td>
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<tr>
<td>Stafford Drug Co., supplies</td>
<td>1.25</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., transformers...</td>
<td>423.84</td>
</tr>
<tr>
<td>W. J. DesJardins, gasoline.</td>
<td>54.75</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., service</td>
<td>7.20</td>
</tr>
<tr>
<td>Marquette City Ry. Co., street car tickets .......</td>
<td>5.00</td>
</tr>
<tr>
<td>E. W. Cork Garage, auto supplies ..................</td>
<td>1.50</td>
</tr>
<tr>
<td>Duluth Electric Supplies Co., supplies ............</td>
<td>141.15</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight...</td>
<td>6.37</td>
</tr>
<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>18.70</td>
</tr>
<tr>
<td>Delf's Grocery, supplies</td>
<td>1.90</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming Ry. Co., freight .......</td>
<td>78.00</td>
</tr>
</tbody>
</table>

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

Yeas—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 11th, 1926.

Regular meeting at the City Hall, October 11, 1926, 4 p.m.

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

Fees reported collected by city clerk, $11.75.

Communication received from Miss Cora Bisson, requesting permission to conduct a candy store in the dwelling at 505 So. Fifth Street. Action deferred.

The following bid for repairing the fire station on Front and Prospect streets, was received from J. H. Godwin, No. 1 Process, $1,275; No. 2 Process, $1,171; No. 3 Process, $930.

On motion of Commissioner Hudson, supported by Commissioner McCormick and adopted, the bid of J. H. Godwin for repairing fire station, in accordance with Process No. 3, for the sum of $930, was accepted and contract awarded to him.

Yea—Mayor Robertson, Commissioners Hudson, McCormick and Tierney.

Verbal request from Dallas & Fleury for permission to erect an electric sign at 157 W. Washington Street. Referred to the department of light and power.

The following bills, duly approved by the signatures of the respective commissioners in charge, were presented and read, viz.:

Pay Roll—Dept. of Public Works ..................$ 176.53
Robt. P. Byrne, City Treas.
(petty cash) express charges and supplies paid for .... 27.09
Dept. of Light and Power, street lighting and power 1,265.32
H. H. Pellow, smokestack, etc. 27.73
Remington Typewriter Co., exchange of typewriter .. 55.37
Addressograph Co., supplies W. A. Robertson, auto repair and supplies ........ 34.51
Mining Journal Co., Ltd., publishing proceedings .... 30.45
The J. F. Hartz Co., supplies U. P. Office Supply Co., supplies .......... 51.00
C. F. Samuelson & Son, supplies 8.47
Cleveland-Cliffs Iron Co., heating asphalt .......... 22.50
St. Luke's Hospital, X-Ray picture ................. 15.00
The Quality Hdw., supplies, Lakeside Iron Works, repairing trucks .......... 5.00 31.50
W. N. Trotecham, supplies ............... 56.15
Kelly Hdw. Co., supplies ............... 4.25
Standard Oil Co., gasoline .......... 16.68
F. B. Spear & Sons, cement and coal .......... 28.92
Kelly Mfg. Co., supplies .......... 18.40
Geo. Millward, blacksmithing .......... 7.50
F. O. Carter, service on switchboard .......... 22.15
Western Union Telegraph Co., service .......... 1.50
W. J. Desjardins, gasoline .......... 61.32
The B. & B. Tire Shop, auto supplies .......... 3.30
Electric Appliance Co., supplies .......... 112.04
Edison Electric Appliance Co., supplies .... 89.13
Landers-Fray & Clark, supplies ................. 4.17
W. J. King, supplies .......... 6.93
Johns-Manville, Inc., supplies ................. 45.00
Jones Chevrolet Sales, auto truck ............ 865.00
Gannon Grocery Co., supplies .......... 5.94
Duluth Electrical Supplies Co., supplies .......... 114.65
Lake Superior & Ishpeming Railway Co., freight ...... 44.20
Edison Lamp Works, lamps ............... 47.58
The Soo Hdw. Co., supplies .......... 2.83
James Pickands & Co., Ltd., coal .......... 65.85
Lake Superior & Ishpeming Ry. Co., track rental .... 9.81
C. R. Nelson, auto supplies .......... 31.00
W. W. Gasser, refund on pole line construction .... 150.00
Duluth, South Shore & Atlantic Ry. Co., freight .... 15.13
Peter White Public Library,
American Library Assn., books .......... 70.88
F. B. Spear & Sons, coal .......... 50.00
The Baker & Taylor Co., books .......... 169.49
R. R. Bowker Co., subscription .......... 4.00
The Eastern Book Co., books .......... 3.16
A. C. McClure & Co., books .......... 7.69

Marquette city_commission proceedings_1926_74.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Macmillan Co., books... 33.58
Wm. H. Wise & Co., books... 75.81
The World, books .......... 1.19
Yale University Press, books 64.13
Brabrandt & Valters Book Binding Co., binding books 146.91
W. F. McCombie, carpenter work ............ 20.25
Flanigan Brothers, drayage... 7.33
Marquette Steam Laundry & Dye Works, laundry .... 1.26
Margaret H. Smith, librarian, postage and supplies paid for ............... 7.68
Kelly Hdw. Co., supplies.... 5.30

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
October 18th, 1926.

Regular meeting at the city hall, October 18, 1926, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.
Fees reported collected by city clerk, $17.50.
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:
Pay Roll—Dept. of Public Works ............... $2,070.89
Michigan Bell Telephone Co., service ............ 98.76
F. B. Spear & Sons, coal and cement ............ 69.40
Standard Oil Co., gasoline ...................... 56.25
A. Skinner, slabs ................................. 16.00
Marquette Builders' Supply Co., cement .......... 74.64
Marquette Independent Oil Co., fuel oil and gasoline 107.05
Queen City Garage, auto supplies and repairs .... 46.25
General Electric Co., supplies .................. 514.71
L. S. & I. Ry. Co., freight ....................... 42.47
Illinois Electric Co., supplies .................. 12.21
Edison Lamp Works, lamps ....................... 149.47
Kate C. Wallace, garage rental .................. 5.00
Central States General Electric Supply Co., supplies ..... 58.88
M. H. Foard, insurance ........................... 12.69
Marquette National Agency insurance ............ 5.68
Peter White & Co., insurance ..................... 34.50
D. S. S. & A. Ry. Co., freight .................... 5.46
Paragon Electric Co., supplies ................... 76.57
Graybar Electric Co., supplies ................... 93.38
Duluth Electrical Supplies Co., supplies .......... 48.49

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.
Yrs—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 25th, 1926.

Regular meeting at the city hall, October 25, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $13.00.

Communications received:
From W. L. Katz, relative to purchasing property, located on Spring street, from the city.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the communication was referred to the Department of Public Affairs for investigation.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

From Johnson & Hytinen, asking permission to erect an electric sign at 110 N. Third street.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, said petition was referred to the Department of Light and Power, with power to act.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

On motion of Commissioner Pearce, supported by Commissioner Hudson, the following was adopted:

Whereas, the improvement for which Special Assessment Roll No. 196 was made, viz.: “The West Magnetic Street and Sewer Improvement” (from Hebard Court to Lee street) has been completed and the cost and expense therefor is found and determined to be the sum of $1,235.20, which sum is $581.40 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein.

Resolved, that said sum of $581.40 be refunded pro rata upon said roll, together with a collection fee of one per cent on said amount.

This resolution is signed by
E. L. PEARCE,
E. J. HUDSON.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

The services of the Central Election Counting Board being deemed advisable for the election to be held in the city of Marquette, on Novem-
ber 2, 1926, the mayor appointed the following members of said board:
George P. Brown, chairman; Charles Madden, E. E. Macintosh, J. F. Anderson and Herman Hudrich.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

The city attorney reported the collection of fifty dollars in satisfaction of the judgment of the city against Mrs. Valerie Dion, the same, under the law, to be placed to the credit of the Health Department.

The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed or materials furnished, were presented and read, viz: Robert P. Byrne, city treasurer (petty cash), light deposits refunded, express charges and supplies paid for .......... $ 43.57

Guelf Printing Co., supplies. 14.95
U. P. Office Supply Co., supplies .......... 7.28
E. H. Sargent & Co., supplies .......... 1.53
C. F. & Lbr. Co., lumber and brick .......... 42.12
Marquette Builders’ Supply Co., cement .......... 39.84
E. I. Du Pont De Nemours & Co., dynamite .......... 110.10
P. B. Spear & Sons, coal and cement .......... 31.98
Chas. Cummings, engineering services .......... 18.00
Kelley-Howe-Thomason Co., supplies .......... 2.02
Marquette City Ry Co., street car tickets .......... 5.00
W. A. Robertson, auto supplies .......... 3.32
Standard Oil Co., gasoline and oil .......... 125.57
Federal Electric Co., supplies .......... 2.10
Alex R. Crawford, carbond of hay .......... 203.70
Foamite-Childs Corp., supplies .......... 28.22
L. S. & I. Ry Co. freight .......... 4.19
The B. & B. Tire Shop, auto supplies .......... 54.75
W. J. DesJardins, gasoline .......... 34.50
Charles E. Dolf, insurance .......... 31.54
The Sso Hdw. Co., supplies .......... 9.25
Electro Bleaching Gas Co., supplies .......... 57.40
chlorine .......... 57.40

Marquette city_commission proceedings_1926_77.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Hilmer Bergh & Son, grading of West Magnetic street from the west line of Hubbard Court to Lee street—per contract $383.00
On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

Years—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
October 30th, 1926.

A special meeting of the Commission for the consideration of the sale of lot 20 of block 3 of the Cleveland Iron Mining Company's subdivision, in the City of Marquette, was duly called and held at the city hall on Saturday, October 30, 1926, at 11 o'clock in the forenoon.

Present: Mayor Robertson and Commissioners Hudson, McCormick, Pearce and Tierney.

George P. Brown was designated to act as clerk pro tem.

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

Whereas, The east thirty-eight feet of the north ninety-five feet of lot 20 of block 3 of the Cleveland Iron Mining Company's Subdivision in the City of Marquette, Michigan, is not longer required for city purposes:

Resolved, That the Mayor is hereby authorized to negotiate the sale of said property to Minnie Katz for the purpose and on the understanding that said property shall be improved and used in connection with her Front street property so as to increase the assessed value thereof to at least $100,000; such sale to be made in exchange for a fifty foot front lot of full depth on the north side of Spring street and within a radius of 250 feet from the city fire hall; said Katz to provide a building thereon equivalent to or better than the present storage building on said lot 20, and to pay all expenses incurred or incident to moving city equipment and supplies now stored on said lot 20 and also all other incidental expenses incident to such transfer.

Yeas: Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.
Nays: None.

GEORGE P. BROWN,
Clerk pro tem.

[Signature] Mayor

[Signature] City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 1st, 1926.

Regular meeting at the City Hall, November 1, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk $14.25.

Application was received from W. G. Miller in behalf of the Delft Theaters, Inc., relative to erecting an addition to the present theater building.

On motion of Commissioner Pearce, supported by Commissioner McCormick, and adopted, permission for the issuance of a permit for the proposed improvement was granted, upon the approval of the department of public safety, and in accordance with laws and ordinances.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Request received from Marquette Lodge No. 168 I. O. O. F. for permission to erect an electric sign on building corner of Bluff and Third streets.

On motion of Commissioner McCormick, supported by Commissioner Tierney and adopted, said request was referred to the department of light and power.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Upon the nomination of the Department of Public Works and on motion of Commissioner McCormick, supported by Commissioner Hudson, and adopted, Mr. C. A. Pearce, was appointed superintendent of streets, effective November 4, 1926.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Health Officer’s report for the month of October, read and ordered filed.

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

- Pay Roll, Dept. of Public Affairs $12.25
- Pay Roll, Dept. of Accounts 945.00
- Pay Roll, Dept. of Public Works 2,565.29
- Pay Roll, Dept. of Public Health and Safety, Health and Police 1,995.50
- Pay Roll, Dept. of Public Health and Safety, Fire Dept. 1,259.00
- Pay Roll, Dept. of Light and Power 3,845.29
- Pay Roll, Dept. of Water 962.40
- Pay Roll, Peter White Public Library 804.76
- Rhett, P. Byrne, City Treasurer (petty cash) bond interest and supplies paid for 95.54
- Dr. H. H. Bergh, services 180.00
- Mrs. C. A. Passbender, garbage rent 5.00
- Mining Journal Print Shop, printing 29.25
- Chas. Cummings, engineering services 28.50
- Merchants Hotel, meals, city prisoners 11.20
- Graybar Electric Co., wiring material 185.73
- Lake Superior & Ishpeming R. R. Co., freight 4.52
- Duluth, South Shore & Atlantic Ry. Co., freight 70.55
- French Battery Co., batteries 19.86
- Illinois Electric Co., supplies 12.50
- Kate Wallace, garage rent 5.00
- Central States General Electric Supply Co., supplies 134.32
- Edison Electric Appliance Co., Inc., supplies 49.00
- Westinghouse Electric & Mfg. Co., supplies 225.83
- Edison Lamp Works, lamps 20.29
- Gainaday Electric Co., supplies 3.35
- Duluth Electrical Supplies Co., supplies 321.18
- The Ohio Brass Co., line material 148.50

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

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Adjourned.

MARY A. HOGAN.
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the city hall, November 8, 1926, 4 p. m.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $1.25.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the following places were designated as polling places in the respective precincts for the annual city election to be held therein on December 6, 1926:

First precinct, Fisher street school; Second precinct, city market; Third precinct, public school, Arch street; Fourth precinct, city hall; Fifth-A precinct, hose house, Front street; Fifth-D precinct, corner Presque Isle avenue and Center street.

Yeas—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Hudson, and adopted, the polls at the city election, to be held in the respective precincts of this city on Monday, December 6, 1926, are hereby directed to be kept open on said day until 7 o’clock p. m.

Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce 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 election... $ 471.00
Union National Bank, interest on Water Works bonds 562.50
Robert P. Byrne, city treasurer (petty cash) bond interest and supplies paid for... 30.29
Dept. of Light and Power, street lighting and power 1,416.35
Marquette County Bar Library Assn., dues... 50.00
Mining Journal Co., Ltd., printing... 46.72
The S. S. White Dental Mfg. Co., supplies for dental clinic... 109.45
T. W. Cleary, labor and material—City hall boiler... 32.90
Western Union Telegraph Co., service... 2.81
Levine Bros., plumbing... 18.95
E. Wilson & Son, supplies... 2.85
Pendall’s Pharmacy, supplies... 32.50
Marquette Steam Laundry & Dye Works, laundry... 19.44
Michigan Gas & Electric Co., service... 3.85
Guoiff Printing Co., supplies... 21.25
Lauehr’s Drug Store, supplies... 8.75
The Stafford Drug Co., supplies... 6.60
Wm. Donais, garbage disposal—contract... 760.00
Marquette Independent Oil Co., gasoline and oil... 58.90
Remington Typewriter Co., overhauling typewriter... 29.00
Underwood Typewriter Co., typewriter... 77.60
U. P. Office Supply Co., supplies... 2.10
E. W. Cork Garage, auto supplies... 1.15
Marquette Builders’ Supply Co., lumber... 13.77
Consolidated Fuel & Lumber Co., lumber... 9.80
U. M. Motors Corp., auto repairs and supplies... 91.15
Washington Street Electric Shop, supplies... .30
F. R. Spear & Sons, sewer pipe, etc... 15.70
Flannigan Bros., truck repairs... 67.39
Northwestern Oil Co., oil... 36.39
C. C. Iron Co., thermometers... 5.00
L. S. & L. Ry. Co., tracing cloth... .54
W. A. Robertson, auto supplies and repairs... 31.48
Lake Shore Engine Works, catch basin covers, repair thawing steamer, etc... 57.98
Clovredland Auto Co., supplies... 23.30
Kelly Hdw. Co., supplies... 37.08
Erl Anderson, hauling sand... 52.50
Standard Oil Co., gasoline and oil... 174.31
Deitz’s Grocery, supplies... 2.45
W. N. Trotchand, supplies... 7.25
The Soo Hdw. Co., supplies... 34.45
The Soo Hdw., blacksmithing... 54.60
G. Millward, blacksmithing... 14.82
The Quality Hdw., supplies... 5.95
The Estate Stove Co., supplies... 319.39
Central States General Electric Supply Co., line material... 4.50
Jones Chevrolet Sales, auto supplies... 319.39
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeside Iron Works, labor and supplies</td>
<td>19.25</td>
</tr>
<tr>
<td>The Ry. Employes' Co-Operative Assn., supplies</td>
<td>.35</td>
</tr>
<tr>
<td>Sweet Goods Shoppe, a/c wiring damages</td>
<td>30.00</td>
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<tr>
<td>Graybar Electric Co., Inc., supplies</td>
<td>64.61</td>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>303.75</td>
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<tr>
<td>Julius Andrae &amp; Sons Co., supplies</td>
<td>54.88</td>
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<tr>
<td>Cannon Groc. Co., supplies</td>
<td>7.74</td>
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<tr>
<td>Clements Mfg. Co., supplies</td>
<td>2.60</td>
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<td>Duluth Electrical Supply Co., supplies</td>
<td>93.63</td>
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<td>French Battery Co., batteries</td>
<td>23.37</td>
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<td>L. S. &amp; I. Ry. Co., freight</td>
<td>2.04</td>
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<td>W. J. King, supplies</td>
<td>3.05</td>
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<tr>
<td>The B. &amp; B. Tire Shop, truck chains</td>
<td>7.75</td>
</tr>
<tr>
<td>Lehnen's Grocery, supplies</td>
<td>.40</td>
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<tr>
<td>F. O. Carter, service</td>
<td>4.00</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>78.75</td>
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<tr>
<td>Marquette National Agency, compensation insurance</td>
<td>199.32</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>99.94</td>
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</tbody>
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**Peter White Public Library.**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>$73.50</td>
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<tr>
<td>American Library Association, books</td>
<td>2.38</td>
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<td>The Eastern Book Co., books</td>
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<tr>
<td>Laurel Book Co., books</td>
<td>5.98</td>
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<tr>
<td>A. C. McClurg &amp; Co., books</td>
<td>146.89</td>
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<tr>
<td>The MacMillan Co., books</td>
<td>13.88</td>
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<tr>
<td>D. Van Nostrand Co., books</td>
<td>2.70</td>
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<tr>
<td>Williams &amp; Wilkins Co., books</td>
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<tr>
<td>The H. W. Wilson Co., books</td>
<td>.60</td>
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<td>The Detroit News, subscription</td>
<td>1.10</td>
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<td>National Education Assn., of U. S., membership dues</td>
<td>5.00</td>
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<tr>
<td>The Stenglein Bindery, book binding</td>
<td>6.06</td>
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<td>Dept. of Water, water rates</td>
<td>19.87</td>
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<tr>
<td>Democrat Printing Co., supplies</td>
<td>6.30</td>
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<tr>
<td>Gaylord Bros., supplies</td>
<td>11.55</td>
</tr>
<tr>
<td>Kardex Rand Sales Corp., supplies</td>
<td>.70</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>3.10</td>
</tr>
<tr>
<td>Lehnen's Grocery, supplies</td>
<td>1.98</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>1.74</td>
</tr>
<tr>
<td>Mining Journal Print Shop, supplies</td>
<td>16.25</td>
</tr>
<tr>
<td>Margaret H. Smith, supplies paid for</td>
<td>.70</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>25.60</td>
</tr>
</tbody>
</table>

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

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 13th, 1926.

A special meeting of the commission for the reconsideration of the sale of lot 29 of block 3 of the Cleveland Iron Mining company's subdivision, in the City of Marquette, was duly called and held at the city hall on Saturday, November 13, 1926, at 11 o'clock in the forenoon.

Present—Mayor Robertson, Commissioners Hudson and Pearce.

The Mayor submitted copy of the option given Minnie Katz, pursuant to resolution of the commission, on October 30, 1926:

On motion of Commissioner Pearce, supported by Commissioner Hudson, the following was adopted:

Resolved, That the Mayor be authorized to modify the option given to Minnie Katz on October 30th pursuant to resolution of the city commission adopted on October 30th, as follows:

First: That sale of said property be made for a cash consideration of six thousand dollars, in lieu of the exchange for the property on the north side of Spring street, as specified in such resolution;

Second: That the property conveyed be the east 35 feet instead of the east 35 feet of the north 35 feet of said lot 29, and;

Third: That conveyance be made at such time as satisfactory evidence is presented by Minnie Katz to the city of the intention to consummate the completion of the proposed improvement on her Front street property within a period of two years, and;

Fourth: That in the conveyance of the city to Minnie Katz, the city will convey such rights only as the city has in the property involved.

Yea—Mayor Robertson, Commissioners Hudson and Pearce

Nays—None.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
November 15th, 1926.

Regular meeting at the city hall,
November 15, 1926, 4 p. m.
Present—Mayor Robertson, Commis-
sioners Hudson, McCormick and
Pearce.
Fees reported collected by city
clerk, $8.50.

On motion of Commissioner Pearce,
supported by Commissioner Hudson,
the following was adopted:

Whereas, the improvement for
which Special Assessment Roll No.
195 was made, viz: "The West Mag-
netic Street Improvement" has been
completed and the cost and expense
thereof is found and determined to
be the sum of $2,993.57, which sum
is $432.14 less than the estimated
cost thereof as assessed to the per-
sons and property respectively men-
tioned therein.

Resolved, that said sum of $432.14
be refunded pro rata upon said roll
together with a collection fee of 1
per cent on said amount.
This resolution signed by:
E. L. PEARCE,
E. J. HUDSON.

Yeas—Mayor Robertson, Commis-
sioners Hudson, McCormick and
Pearce.

On motion of Commissioner Pearce,
supported by Commissioner McCor-
mick, the following was adopted:

Resolved, That the City Com-
mission of the City of Marquette ex-
presses the deep sympathy of the
people of this community for the rel-
atives and friends of the many sturdy
miners who lost their lives in the
recent shocking calamity at the
Barnes-Hecker mine; and expresses
the hope of all that the afflicted ones
will bear with fortitude their burdens
of grief.

And Resolved, That the Com-
misson commends the fine spirit with
which the Cleveland-Cliffs Iron com-
pany is doing everything possible to
mitigate the anguish of those afflict-
ed.

Yeas—Mayor Robertson, Commis-
sioners Hudson, McCormick and
Pearce.

The following bills, duly appro-
bred 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:

American Bank Note Co., sup-
plies ........................................ $112.57
Dept. of Water, water rates .......... $33.35
Dressler & Dupras, plumbing .... 6.35
H. H. Pellow, ballot box ............ 5.45
W. A. Robertson, auto sup-
plies and repairs .................... 36.30
Upper Peninsula Tractor Co.,
tractor repairs ......................... 154.33
Cannon Grocery Co., supplies 30.84
Lakeside Iron Works, tractor
repairs, etc. ............................ 46.12
The Soo Hdw. Co., supplies .... 56.04
Standard Oil Co., gasoline .... 84.43
Roach & Seiber Co., feed ...... 58.40
Electric Household Utilities
Corp., supplies ...................... 15.58
Kelley-How-Thomson Co., sup-
plies ................................. 12.09
Lake Superior & Ishpeming
Ry. Co., freight ..................... 8.40
Daubis, South Shore & Atlan-
tic Ry. Co., freight ............ 117.60
The Cleveland-Cliffs Iron Co.,
repairs for rock drill ............. 24.00
On motion of Commissioner Mc-
cornick, supported by Commissioner
Hudson, and adopted, said bills
were audited and ordered paid.

Yeas—Mayor Robertson, Commis-
sioners Hudson, McCormick and
Pearce.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
Mary A. Hogan, City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
November 22nd, 1926.

Regular meeting at the city hall, November 22, 1926, 4 p.m.
Present—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.

Fees reported collected by city check, $1.25.

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

First precinct—W. J. Wiseman, Edward F. Reau, Nellie Pelissier, Louise B. Libby, Harry Siegel, Anna Steele, gatekeeper.


Fourth precinct—Frank Frei, Dan Vaughan, Thomas Hawes, Andrew Hartvig, B. N. Porter, W. J. Griffin, gatekeeper.


Sixth precinct—Herman Schauer, Edward Archambault, Nick Johnson, August Rohl, C. C. Ireland, Martin Rustenhoven, gatekeeper.

Yea—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.

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

Resolved, that the city commission hereby directs that there shall be collected on the general tax roll of the city, for the year 1926, each of the delinquent unpaid special assessments levied for public improvements against lots and parcels of real estate on the special assessment rolls heretofore mentioned (including certain unpaid accounts entered in the "Sundry Accounts Ledger" for construction of concrete sidewalks and driveways) and all proper costs, charges, penalties and interest thereon, to-wit:

Special Assessment Roll No. 191, confirmed by the city commission June 15, 1925, for the "Longyear Avenue Street Improvement."

Special assessment Roll No. 192, confirmed by the city commission July 27, 1925, for the "Longyear Avenue Street Improvement."

Special assessment Roll No. 194, confirmed by the city commission August 31, 1925, for the "High Street Sewer Improvement No. 1."

Special assessment Roll No. 195, confirmed by the city commission September 21, 1925, for the "West Magnetic Street Improvement."

Special assessment Roll No. 196, confirmed by the city commission November 16, 1925, for the "West Magnetic Street and Sewer Improvement."

Special assessment Roll No. 197, confirmed by the city commission June 21, 1926, for the "East Specular Street Sewer Improvement."

This resolution signed by:

E. L. PEARCE,
E. J. HUDSON.

Yea—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.

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 ............ $1,428.05

Robert P. Byrne, city treasurer (petty cash) expresses charges and supplies paid for .................. 20.53

Marquette Builders’ Supply Co., slabs ........ 8.00

Gueff Printing Co., supplies .......... 10.55

Union National Bank, telegraph service ......... 2.10


Burroughs Adding Machine Co., adding machine .... 382.29

Standard Oil Co., gasoline .................. 77.25

F. B. Spear & Sons, coal and sewer pipe ........ 27.47

Queen City Garage, auto supplies ........ 13.25

Lake Shore Engine Works, machinist’s labor and material .................. 24.83

W. J. DesJardins, gasoline ........ 46.04

C. P. & Lbr. Co., lumber .................. 37.18

Cleveland Auto Co., supplies .......... 2.80

The Soo Hdw. Co., supplies .......... 27.48

W. A. Robertson, auto supplies and repairs ........ 78.81
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

D. S. S. & A. Ry. Co., freight Jones Chevrolet Sales, auto supplies and repairs ... 7.20
L. S. & I. Ry. Co., freight ... Cannon Groc. Co., supplies ... 379.90
Edison Lamp Works, lamps Edison Electric Appliance Co., mdse. ... 138.77
Simplex Electric Heating Co., mdse. ... 42.00
The Rockwood Mfg. Co., supplies ... 2.52
Julius Andrae & Sons Co., supplies ... 7.95
The Domestic Electric Co., supplies ... 4.11
International Sponge Co., supplies ... 50.64
Simplex Wire & Cable Co., line material ... 384.77
French Battery Co., batteries ... 31.10
Central States General Electric Supply Co., supplies ... 142.72
Duluth Electrical Supplies Co., supplies ... 66.47

Westinghouse Electric & Mfg. Co., supplies ... 12.25
The P. A. Geller Co., supplies ... 21.50
The Bristol Co., supplies ... 9.48
Kelly - How - Thomson Co., supplies ... 1.64
Hamilton Beach Mfg. Co., supplies ... 8.56
G. B. Carpenter & Co., supplies ... 43.23
U. M. Motors Corp., auto supplies ... 2.65
E. I. DuPont de Nemours & Co., dynamite and fuse ... 113.19

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

Year—Mayor Robertson, Commissioners Hudson, McCormick and Pearce.

Adjourned.

MARY A. HOGAN, City Clerk.

[Signatures]

Mayor
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 29th, 1926.

Regular meeting at the City Hall, November 29, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $3.00.

On motion of Commissioner Pearce, supported by Commissioner Hudson, and adopted, the services of McGinley, Morrison, Johnston & Leonard, as auditors for the annual audit were authorized.

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

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

- Secretary of State, license plates for City owned motor vehicles $10.00
- Robt. P. Byrne, City Trens. (petty cash) express charges, supplies paid for and light deposits refunded 12.08
- Mining Journal Print Shop, printing 43.00
- The Michigan Public Health Assn., membership dues 2.00
- Mrs. C. A. Fassbender, garage rent 5.00
- Standard Oil Co., gasoline 50.00
- A. E. Belmore, taxi service 1.00
- Lake Superior & Ishpeming R. R. Co., freight 1.51
- Duluth, South Shore & Atlantic Ry. Co., freight 4.06
- Geo. B. Carpenter & Co., supplies 15.15
- Northwestern Oil Co., oil 40.63
- Marshall-Wells Co., supplies 21.95
- F. B. Spear & Sons, coal and feed 106.99
- Frank La Bonte, supplies 13.03
- James Pickands & Co., Ltd., coal 18.40
- The Seagrave Corp, ladder for Fire Department 50.00
- Duluth Electrical Supplies Co., supplies 28.42
- Roach & Seeber Co., feed 2.50
- Consolidated Fuel & Lumber Co., lumber 22.50
- Guelph Printing Co., supplies 67.40
- W. J. Des Jardins, oil and gasoline 81.65

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

Yea—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 6th, 1926.

Regular meeting at the City Hall, December 6, 1926, 4 P. M.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $2.00.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the Mayor was authorized to enter into an agreement with the Palestra company to lease or rent the rink on Saturday afternoons, at a rental of $50 per afternoon.

Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Pearce, and adopted, the department of accounts and finances was authorized to purchase $25,000 water works improvement bonds at 105.

Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

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

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

Union National Bank, payment—Hydro-electric improvement bonds, including interest $12,047.50
First National Bank & Trust Co., payment—Hydro-electric improvement bonds, including interest 18,532.50
Marquette County Savings bank, payment—Hydro-electric improvement bonds, including interest 3,667.50
Pay Roll—Dept. of Public Affairs 843.75
Pay Roll—Dept. of Accounts & finances 1,025.00
Pay Roll—Dept. of public works 1,913.53
Pay Roll—Dept. of Public Health & Safety—Police & Health 1,949.00
Pay Roll—Dept. of Public Health & Safety—Fire Dept. 1,263.00
Pay Roll—Dept. of Light & Power 3,727.18
Pay Roll—Dept. of Water 1,064.00
Pay Roll—Peter White Publib library 792.45
Robt. P. Byrne, City Treasurer, (petty cash) express charges and supplies paid for 21.13
Dept. of Light and Power, street lighting and power 1,366.06
Marquette National Agency, premium—City treasurer's bond 278.00
W. A. Robertson, auto repairs and supplies 69.22
Sidney Morris & Co., supplies 11.11
Western Union Telegraph Co., service 4.64
H. H. Pellow, repairing garage roof, etc. 48.53
The Stenglein Bindery, supplies 11.60
Michigan Gas & Electric Co., service 3.85
Mallor & Knitting Mills, supplies 6.30
Marquette Steam Laundry & Dye Works, laundry 13.79
Dr. H. H. Bergh, professional services—dental clinic 170.00
Boucher's Drug Store, supplies 11.65
Wm. Dorais garbage disposal—contract 700.00
Savings Bank Insurance Agency, insurance 49.73
Pendall's Pharmacy, supplies 2.25
U. P. Office Supply Co., supplies 1.90
Gueflf Printing Co., supplies 9.00
Cleverland Auto Co., supplies 1.80
Wickstrom's Garage, auto repairs 4.00
Dr. Wm. B. Lunn, professional services 3.00
Upper Peninsula Tractor Co., supplies 13.63
The Quality Hdw., supplies 10.84
Consolidated Fuel & Lumber Co., lumber and stove gas 329.28
Kelly Hdw. Co., supplies 34.78
Standard Oil Co., gasoline 74.24
Lake Shore Engine Works, repairs for snow plows, etc. 55.34
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Sterling Wheelbarrow Co., wheelbarrows</td>
<td>46.80</td>
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<tr>
<td>Frank Rublein, two sleighs</td>
<td>95.00</td>
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<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>49.60</td>
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<td>Marquette City Ry. Co., street car tickets</td>
<td>10.00</td>
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<td>W. N. Trotchaud, repairing auto curtain</td>
<td>5.85</td>
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<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>288.31</td>
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<td>Geo. Millward, blacksmithing</td>
<td>20.25</td>
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<tr>
<td>Del's Grocery, supplies</td>
<td>4.55</td>
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<td>Lakeside Iron Works, welding elements</td>
<td>3.00</td>
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<td>Levine Brothers, supplies and labor</td>
<td>173.47</td>
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<td>The Stafford Drug Co., supplies</td>
<td>1.00</td>
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<tr>
<td>Peter Nampa, services on oil burner</td>
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<td>Peardlee Chandelier Mfg. Co., merchandise</td>
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<td>Illini Electric Co., merchandise</td>
<td>420.03</td>
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<td>The X-Cell-All Co., Ltd., merchandise</td>
<td>22.35</td>
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<tr>
<td>Duluth Electrical Supplies Co., supplies</td>
<td>17.55</td>
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<td>Washington Street Electric Shop, auto lamps</td>
<td>.55</td>
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<tr>
<td>Wasco Heater Co., garage heating system</td>
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<td>W. J. King, supplies</td>
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<tr>
<td>Lake Superior &amp; Ishpeming Ry. Co., freight</td>
<td>.92</td>
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<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
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<td>General Electric Co., supplies</td>
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<td>F. B. Spear &amp; Sons, coal</td>
<td>107.80</td>
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<td>The Globe Stove &amp; Range Co., supplies</td>
<td>21.00</td>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>28.40</td>
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<tr>
<td>Westinghouse Electric &amp; Mfg. Co., transformers</td>
<td>814.31</td>
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<tr>
<td>Central States General Electric Co., supplies</td>
<td>21.41</td>
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<tr>
<td>Marquette Independent Oil Co., fuel oil</td>
<td>51.40</td>
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<tr>
<td>The Soo Hwd. Co., supplies</td>
<td>6.71</td>
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<tr>
<td>The Bristol Co., supplies</td>
<td>3.62</td>
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<tr>
<td>Crane Co., pipe fittings</td>
<td>32.76</td>
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<tr>
<td>Chas. Cummings, engineering services</td>
<td>23.00</td>
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</table>

The Garlock Packing Co., supplies                       | 13.90    |
A. J. Devries, Insurance...                             | 44.15    |
Chocolay Township treasurer, taxes—quarry property     | 502.94   |
F. B. Spear & Sons, royalty on rock                    | 352.84   |
Sadie A. Hill, traveling expenses attending public     | 73.20    |
health conference at Lansing                           |          |

**Peter White Public Library.**

Consolidated Fuel & Lum...                              |          |
F. B. Spear & Sons, wood                                | 10.00    |
ber Co., coal                                           | 93.50    |
American Library Asen., books                           | .50      |
E. P. Dutton & Co., books                              | 1.50     |
A. C. McClurg & Co., books                             | 63.42    |
The Macmillan Co., books                               | 29.07    |
Sherwood's, books                                       | 4.70     |
The F. W. Paxon Co., subscriptions                     | 514.05   |
Associated Manufacturers Co., supplies                  | 42.37    |
Oliver Ditson Co., supplies                             | 1.17     |
Planigan Brothers, drayage                              | 3.87     |
Gaylord Brothers, supplies                             | 8.77     |
Kardex Rand Sales Corp., supplies                       | 7.02     |
Kelly Hwd. Co., supplies                               | .65      |
Keystone View Co., supplies                             | 2.92     |
Marquette Steam Laundry, laundry                        | 1.67     |
Michigan Bell Telephone Co., service                    | 10.90    |
Mining Journal Print Shop, supplies                     | 24.15    |
G. R. Watts, tuning piano                              | 2.50     |
Wisconsin Free Library Commission, subscription        | 1.00     |
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid. Veas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney. Adjourned.  

MARY A. HOGAN,  
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
December 13th, 1926.

Regular meeting at the City Hall, December 13, 1926, 4 p.m.

Present—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Fees reported collected by city clerk, $2.00.

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

Moved by Commissioner Hudson, supported by Commissioner Pearce, that the following preamble and resolution be adopted:

Whereas, the commission has ascertained from a canvass made by them of the results of the election for commissioner, Justice of the Peace, Constable and for Supervisors, and of the votes cast thereat in the several precincts of the city on December 6, 1926, that the total number of ballots cast at said election in all the precincts of the city for the office of Commissioner was one thousand four hundred and sixty-three, and that the followed named candidates respectively, received the number of preferences of voters herein specified for the office of Commissioner, viz.:

For commissioner G. A. Carlson, received one thousand four hundred and sixty-three such preferences;

That the total number of ballots cast at said election in all the precincts of the city for the office of Justice of the Peace, was one thousand nine hundred and twenty-six, on which ballots Charles F. Button received the preferences of one thousand twenty-nine (1,029) voters, William J. O'Meara received the preferences of five hundred and one (501) voters, and Irving H. Argall, received the preferences of three hundred and ninety-six voters.

That the total number of ballots cast at said election in all the precincts of the city for the office of constable was nine hundred and ninety-five (955), on which ballots George W. Shaw received the preferences of nine hundred and ninety-four voters, and Herman Schauer received one such preference.

That the total number of ballots cast at said election in all the precincts of the city for the office of supervisor in the First Precinct was one thousand three hundred and forty-six (1,346), voters.

That the total number of ballots cast at said election in all the precincts of the city for the office of supervisor in the Second Precinct was one thousand seven hundred and nineteen (1,718) of which ballots John G. Stenglein received the preferences of one thousand and nine voters, and E. F. Kennedy received the preferences of seven hundred and ten voters.

That the total number of ballots cast at said election in all the precincts of the city for the office of supervisor in the Third Precinct was one thousand three hundred and forty-six (1,346), on which ballots Myron J. Sherwood received the preferences of one thousand three hundred and forty-six voters.

That the total number of ballots cast at said election in all the precincts of the city for the office of supervisor in the Fourth Precinct was one thousand three hundred and sixty-eight (1,368), on which ballots Frank Frei received the preferences of one thousand three hundred and sixty-eight voters.

That the total number of ballots cast at said election in all the precincts of the city for the office of supervisor in the Fifth Precinct was one thousand three hundred and twenty-nine (1,329), on which ballots Walter T. Hurley received the preferences of one thousand three hundred and twenty-nine voters.

Resolved, that the commission does hereby determine and declare that G. A. Carlson by the preferences of a majority of the votes given in the several precincts of said city at said election is duly elected to fill the office of commissioner for the term of five years to succeed E. L. Pearce.

Resolved, that the commission does hereby determine and declare that Charles F. Button, by the preferences of a majority of the votes given in the several precincts of said city at said election is duly elected to fill the office of Justice of the Peace, for the term of four years.

Resolved, that the commission does hereby determine and declare that George W. Shaw and Herman

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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Schafer, by the preferences of a majority of the votes given in the several precincts of said city at said election are duly elected to fill the office of Constable of the City of Marquette, for the term of two years.

Resolved, that the commission does hereby determine and declare that William Wiseman, John G. Stengel, Myron J. Sherwood, Frank Fred and Walter Hurley, by the preferences of a majority of the votes given in the several precincts of said city at said election are duly elected to fill the office of supervisor in their respective precincts for the term of two years.

Said preamble and resolution were adopted by the following vote:

Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce 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 election § 279.00

Union National Bank, collector for First National Bank of Detroit, payment of $25,000 Water Works bonds, including premium and interest thereon ... 26,381.25

Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for ... 13.83

Michigan Bell Telephone Co., service ... 92.75

W. A. Roberson, auto supplies ... 11.30

Flanigan Brothers, drayage ... 2.50

Tonella & Son, repairing office stool ... 3.00

Laura Pearce, services on tax roll ... 50.30

Anna Vernquist, services on tax roll ... 42.70

Mathilde Bergman, services on tax roll ... 17.00

Peter White & Co., insurance ... 15.11

Matthew J. Burke, plumbing (public library building) ... 135.03

Lakeside Iron Works, repairing tractors ... 15.55

Consolidated Fuel & Lumber Co., lumber and coal ... 39.78

Duluth, South Shore & Atlantic Ry. Co., freight ... 75.12

E. W. Cork Garage, service Standard Oil Co., gasoline ... 4.50

E. H. Sargent & Co., supplies ... 37.42

New York Belting & Packing Co., supplies ... 12.09

Roach & Seeber Co., feed ... 40.56

Western Union Telegraph Co., service ... 2.81

A. E. Belmore, taxi service ... 1.50

Central States General Electric Supply Co., supplies ... 118.58

Cloverland Auto Co., supplies ... 2.65

Queen City Garage, auto supplies ... 33.37

Lake Superior & Ishpeming Ry. Co., freight ... 2.85

James Pickands & Co., Ltd., second-hand wiring material ... 162.30

Fred Hoar, allowance on account of repairs paid for Edison Lamp Works, lamps ... 276.70

Duluth Electrical Supplies Co., supplies ... 65.26

Illinois Electric Co., supplies ... 40.95

U. M. Motors Corp., auto supplies ... 33.70

Bingham & Taylor, supplies ... 4.09

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

Yeas—Mayor Robertson, Commissioners Hudson, McCormick, Pearce and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
December 20th, 1926.

Regular meeting at the city hall, December 20, 1926, at 4 p.m.
Present—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

In the absence of the clerk, the city attorney was appointed clerk pro tem of the meeting.

The petition of Joseph P. Trombley, et al, to have the hill on South Sixth street, between Rock and Spring streets, designated as one of the hills for sliding, was presented, and on motion of Commissioner Tierney, supported by Commissioner Pearce, the petition was granted.

Yeas—Mayor Robertson, Commissioners McCormick, Pearce 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:

American Medical Assn., subscription ................ $ 5.00
Pay Roll—Dept. of Public Works ......................... 1,714.42
Gueff Printing Co., supplies ......................... 43.05
W. A. Robertson, auto supplies and service .......... 48.13
Mining Journal Print Shop, printing ............... 84.00
Burroughs Adding Machine Co., difference on adding machine ................... 161.70
Union National Bank, adjustment of interest—water works bonds ........ 14.91
F. B. Spear & Sons, coal ................... 27.10
Standard Oil Co., gasoline ..................... 113.44
The Soo Hdw. Co., supplies ..................... 26.52
Gannon Grocery Co., supplies .................... 60.60
Marquette County Road Commission, gravel .......... 53.10
Consolidated Fuel & Lumber Co., lumber ........... 23.08
Wasco Heater Co., garage heating system .......... 341.35
Schneider & Brown Lumber Co., lumber ..... 94.46
Upper Peninsula Tractor Co., snow fence, etc. ... 517.55
Duluth, South Shore & Atlantic Ry. Co., freight ..... 55.67
Fred Charlton, services ..................... 25.00
John Godwin, first payment on contract repairing No. 2 Fire Hall .................. 500.00
Electric Household Utilities Corp., supplies ........ 32.34
The Lionel Corp., supplies ..................... 6.47
Lake Shore Engine Works, supplies ............... 2.45
Julius Andrae & Sons Co., supplies .............. 39.72
W. J. Des Jardins, gasoline .................... 52.25
Queen City Garage, auto truck repairs ............. 117.50
Central States General Electric Supply Co., supplies ... 175.71
Edison Lamp Works, lamps ..................... 126.17
James Pickands & Co., Ltd., coal ................. 166.50
Marquette Builders Supply Co., lumber ............... 33.68
Vacum Oil Co., motor oil ....................... 61.18
General Electric Co., transformers ............... 375.44
Cleverland Auto Co., auto repairs and supplies ...... 97.50
Sunshine Appliances, Inc., supplies ............... 1.14
Landers, Frary & Clark, supplies ................. 1.90
The Estate Stove Co., supplies .................. 37.44
The Bristol Co., supplies ...................... 0.66
American Electrical Heater Co., supplies ........... 26.41
Line Material Co., supplies .................... 210.85
Lake Superior & Ishpeming Ry. Co., freight .......... 1.86
Neptune Meter Co., meter parts ................... 47.97
Electro Bleaching Gas Co., chlorine ................. 57.40
E. I. Du Pont De Nemours & Co., freight prepaid ..... 0.50
Mrs. R. C. Coate, services account tax roll .......... 7.50

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

Yeas—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

Adjourned.

GEORGE P. BROWN,
Clerk Pro Tem.

[Signatures]

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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 27th, 1926.

Regular meeting at the City Hall, December 27, 1926, at 4 p.m.

Present—Mayor Robertson, Commissioners McCormick, Pearce 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:

Addressograph Co., supplies $ 2.65
Standard Oil Co., gasoline .... 52.25
Central States General Electric Supply Co., supplies .. 56.58
Marquette City Ry. Co., street car tickets ............... 5.00
Edison Lamp Works, lamps. 215.92
Illinois Electric Co., supplies 40.57
Graybar Electric Co., supplies 3.49
Duluth Electrical Supplies Co., supplies ........... 40.05
Lake Superior & Ishpeming RR Co., freight ............ 1.57
Julius Andrae & Sons Co., supplies 149.19
Robt. P. Byrne, allowance for extra help on account of state and county tax collection .................. 100.00
C. R. Nelson, auto supplies and repairs ............ 55.65
Michigan Bell Telephone Co., cedar poles ........... 209.09
Charles Retallie, traveling expenses .................. 67.96

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

Yea—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

On motion of Mayor Robertson and supported by Commissioner Tierney meeting was adjourned to eight o'clock the evening of said day.

Yea—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

EIGHT O'CLOCK P. M.

Present—Mayor Robertson, Commissioners McCormick, Pearce and Tierney.

Mayor Robertson announced that the present session of the Commission terminated more than seventeen years of public service on the part of Commissioner Ernest L. Pearce and that in pursuance of public announcement thereof the remainder of the session would be devoted to a program arranged in honor of Commissioner Pearce. A large number of citizens were in attendance. Souvenir programs, containing a photograph of Commissioner Pearce, were distributed. The program as presented was as follows:

Arthur F. Jacques—"A Record of Achievement."

James E. Sherman—"Good Citizenship."

Harlow A. Clark—"If You Ask Me."

Joseph F. Anderson—"Pearce As I Have Known Him."

Upon the conclusion of the addresses Commissioner Pearce responded with many interesting reminiscences of his long participation in service for the City.

Adjourned.

GEO. P. BROWN,
Clerk Pro Tem.

[Signatures of Mayor and City Clerk]