OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

September 6th, 1927.

Regular meeting at the City Hall, September 6, 1927, 4 p. m.
Present—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.

Pees reported collected by city clerk, $12.75.

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, the bond of the American Surety Company of New York covering contract entered into with Charles Pelissier for the construction of approximately 1,000 lineal feet of concrete sidewalk was approved and permission was granted to extend the time for commencing said work until October 1st in accordance with request made by the contractor.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the petition for rebuilding Seventh street from Spring street to Fisher street was referred to the Department of Public Works.

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

On motion of Commissioner Hudson, supported by Commissioner McCormick and adopted, the petition relative to the use of vacant lot on East Ohio street, about one block east of Spruce street, as a dumping ground, was referred to the Department of Public Health and Safety.

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

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

Whereas, it appears by affidavit on file with the city clerk that notice has been published in each issue of The Daily Mining Journal, a newspaper of this city, on and from August 4 to August 31, 1927, inclusive, that the commission would meet at the city hall on Tuesday, September 6, 1927, at 4 o'clock p. m. pursuant to the resolution of the commission relative to the vacation of alley adjoining lot 14 of the Normal Addition on the east side and alley adjoining lots 10, 11, 12, 13 and 14 of said Normal Addition, on the south side thereof, adopted August 1, 1927, which notice contained a copy of said resolution;

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

Resolved, that the alley adjoining lot 14 of the Normal Addition to the City of Marquette, Michigan, on the east side thereof is vacated and that the portion of the alley adjoining lots 10, 11, 12, 13 and 14 of said Normal Addition on the south side thereof is vacated.

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

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

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

Pay Roll—Dept. of Public Affairs $ 585.50
Pay Roll—Dept. of Accounts and Finances 1,015.00
Pay Roll—Dept. of Public Works 3,988.86
Pay Roll—Dept. of Public Health & Safety—Health and Police 1,725.33
Pay Roll—Dept. of Public Health & Safety—Fire Dept. 1,099.00
Pay Roll—Dept. of Light and Power 6,799.69
Pay Roll—Dept. of Water 1,906.00
Pay Roll—Peter White Public Library 816.20
Mining Journal Co., Ltd., printing 99.00
Sybil I. Gingras, stenographic services for City Attorney 37.00
Mrs. C. A. Fassbender, garage rent 5.00
Wm. Dorais, garbage disposal contract 700.00
Marquette Pharmacy, supplies 1.05
Boucher’s Drug Store, supplies 1.00
Gueff Printing Co., supplies 30.50
<table>
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<tr>
<th>Item</th>
<th>Amount</th>
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<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>29.77</td>
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<td>Michigan Gas &amp; Electric Co., service</td>
<td>6.85</td>
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<tr>
<td>The Onderdonk Printing Co., supplies</td>
<td>7.85</td>
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<tr>
<td>The Stenglein Bindery, supplies</td>
<td>33.00</td>
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<td>E. H. Sargent &amp; Co., sterilizer</td>
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<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
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<td>Washington Street Electric Shop, battery</td>
<td>2.25</td>
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<td>Standard Oil Co., gasoline</td>
<td>58.83</td>
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<td>Western Union Telegraph Co., service</td>
<td>3.62</td>
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<td>Levine Brothers, plumbing</td>
<td>16.69</td>
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<td>H. H. Pellow, tinsmithing</td>
<td>25.85</td>
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<tr>
<td>Chas. Cummings, engineering services</td>
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<td>Cloverland Auto Co., auto supplies</td>
<td>25.10</td>
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<tr>
<td>Cleveland-Cliffs Iron Co., switching charges</td>
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<tr>
<td>Marquette Builders Supply Co., cement</td>
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<td>W. E. Nelson, gasoline</td>
<td>30.75</td>
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<td>Wolf Brothers, battery service</td>
<td>3.45</td>
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<td>Nufer Cedar Co., slabs</td>
<td>17.00</td>
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<tr>
<td>W. J. Des Jardins, gasoline</td>
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<tr>
<td>F. B. Spear &amp; Sons, cement</td>
<td>82.68</td>
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<td>Roach &amp; Seebor Co., feed</td>
<td>62.29</td>
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<tr>
<td>W. G. Miller, repairing dwelling — Presque Isle Park</td>
<td>148.23</td>
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<td>Marquette Taxi Co., service</td>
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<tr>
<td>Robt. Rohl, taxi service</td>
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<tr>
<td>Arthur E. Belmore, taxi service</td>
<td>1.00</td>
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<td>Oakland Garage, auto repairs</td>
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<tr>
<td>Marquette Independent Oil Co., gasoline and oil</td>
<td>66.00</td>
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<td>Merchants Hotel, meals — city prisoners</td>
<td>9.20</td>
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<td>The Soo Hdw. Co., supplies</td>
<td>42.93</td>
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<td>A. H. Westlake, supplies</td>
<td>1.88</td>
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<td>The Gamewell Co., supplies</td>
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<tr>
<td>—fire alarm system</td>
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<td>W. A. Robertson, auto supplies</td>
<td>251.49</td>
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<td>Harrold Hdw., supplies</td>
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<tr>
<td>Duluth South Shore &amp; Atlantic Ry. Co. freight</td>
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<tr>
<td>Lake Superior &amp; Ishpeming Ry. Co. freight, etc.</td>
<td></td>
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<tr>
<td>The Quality Hdw., supplies</td>
<td></td>
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<tr>
<td>Flanigan Brothers, trucking</td>
<td></td>
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<tr>
<td>W. J. King, supplies</td>
<td>44.25</td>
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<td>A. K. Bennett, M. D., professional services</td>
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<tr>
<td>The Getz Dept. Store, supplies</td>
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<td>The Stafford Drug Co., supplies</td>
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<td>Stern &amp; Field, rubber boots</td>
<td>7.50</td>
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<td>U. M. Motors Corp., auto repairs</td>
<td>2.80</td>
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<td>Lake Shore Engine Works, line material</td>
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<tr>
<td>Great Northern Electric Appliance Co., line material</td>
<td>79.87</td>
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<tr>
<td>General Electric Co., supplies</td>
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<td>Edison Lamp Works, lamps</td>
<td>183.20</td>
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<td>Central States G. E. Supply Co., supplies</td>
<td>292.95</td>
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<tr>
<td>Neptune Meter Co., supplies</td>
<td>250.72</td>
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<tr>
<td>Sorensen Greenhouses, plants — Water Works Park</td>
<td></td>
</tr>
<tr>
<td>Robt. P. Byrne, City Treas. (petty cash) express charges and supplies paid for</td>
<td>18.18</td>
</tr>
<tr>
<td>Wm. B. Lunn, M. D., professional services</td>
<td></td>
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<tr>
<td>On motion of Commissioner Tierney, supported by Commissioner McCormick and adopted, said bills were audited and ordered paid</td>
<td>17.00</td>
</tr>
<tr>
<td>Yeas — Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney</td>
<td></td>
</tr>
<tr>
<td>Adjourned.</td>
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</tbody>
</table>

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 12th, 1927.

Regular meeting at the City Hall,
September 12, 1927, 4 p.m.

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

Fees reported collected by city clerk, $8.25.

Petition received for the installation of a street light on Crescent street about 50 feet west of Lee street. Referred to the Department of Light and Power.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the contract for the construction of lateral sewer in West Bluff street, for the sum of $75.00 per foot was awarded to Roger Tansey, upon his furnishing satisfactory bond.

Yeas—Mayor Robertson, Commissioners Carlson, 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:

- Dept. of Light and Power,
  - street lighting and power $1,494.32
  - Michigan Bell Telephone Co., service $31.94
  - Kelly Hdw. Co., supplies $69.72
  - U. P. Office Supply Co., supplies $5.94
  - Guelff Printing Co., supplies $69.80
  - The B. & B. Tire Shop, service and tubes $43.15
  - Thomas Register, subscription $10.00
  - W. E. Nelson, gasoline $82.50
  - Camden Petroleum Co., a/c demurrage $8.00
  - Marquette County Road Commission, calcium chloride and Tarvia B $434.32
  - The Cleveland-Cliffs Iron Co., creosote oil $28.51
  - Standard Oil Co., gasoline $14.54
  - Andes Display Service, traffic signs $12.00
  - New York Belting & Packing Co., supplies $9.90
  - Frank Rubelin, hay $48.18
  - A. J. Toupin, Auto Sales, auto repairs $7.50

Great Northern Electric Appliance Co., ice material $235.31
Industrial Engineer, subscription $2.00
Jones Chevrolet Sales, auto repairs $1.90
W. J. Des Jarins, gasoline $41.50
Kelley-Howe-Thomson Co., supplies $28.72
Julius Andrae & Sons Co., supplies $6.03
W. A. Robertson, auto repairs $21.25
Lake Shore Engine Works, eye bolts, etc. $62.80
Westinghouse Electric & Mfg. Co., supplies $262.10
Lake Superior & Ishpeming RR Co., freight $16.53
Graybar Electric Co., Inc., supplies $15.40
James Pickands & Co., Ltd., coal $79.87

Peter White Public Library
Consolidated Fuel & Lumber Co., cement and wood $5.83
James Pickands & Co., Ltd., coal $29.75
F. B. Spear & Sons, wood $9.50
American Library Assn., books $5.00
The Baker & Taylor Co., books $89.48
Chivers Book Binding Co., books $18.97
L. W. Biegler, Postmaster, money order covering payment of imported books $73.29
Hehn & Hoch, books $11.45
The H. W. Wilson Co., books $12.00
Raymond Youmans & Co., books $2.28
North American Review Corp., subscription $1.00
The Outlook Co., subscription $1.00
The Stenglein Bindery, re-binding $14.00
Stewart W. Zyrd, painting $12.00
Dep't of Water, water rates $15.25
Delf's Grocery, supplies $9.50
Flanigan Brothers, drayage $13.34
Gaylord Brothers, supplies $19.40
Kelly Hdw. Co., supplies $2.50
Michigan Bell Telephone Co., service $5.45
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Theo. B. Robertson Products Co., supplies ........ 8.85
Margaret H. Smith, express charges and supplies paid for ................ 3.14
U. P. Office Supply Co., supplies .................. 8.40
G. R. Watts, tuning piano . 2.50
On motion of Commission Hudson,
supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

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

Mary A. Hogan,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the City Hall, September 19, 1927, 4 p.m.

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

Fees reported collected by city clerk, $7.25.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the bond of Roger Tansey, with H. L. Kelly and Frank Mulvey as sureties, for the construction of lateral sewers in West Bluff street, was accepted.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the sum of $250 was contributed for the support of the Upper Peninsula Development Bureau.

Yeas—Mayor Robertson, Commissioners Carlson, 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:

Pay Roll—Dept. of Public Works $1,275.11
Pay Roll—Dept. of Light and Power 913.98
Robt. P. Byrne, City Treas. (petty cash) stamped envelops, and express charges paid for 60.99
Burroughs Adding Machine Co., supplies 9.00
Vacuum Sediment Tester Co., supplies 10.00
Jos. G. Brummel, supplies 4.50
Marquette City Ry. Co., street car tickets 5.00
Standard Oil Co., oil 23.48
Northwestern Oil Co., oil 37.37
E. I. Du Pont De Nemours & Co., caps and fuse 14.19
W. A. Robertson, auto repairs and supplies 19.55
Geo. Millward, blacksmithing 23.30
W. N. Trotchaud, supplies 5.60
New Era Products Co., supplies 5.00
Great Northern Electric Appliance Co., supplies 155.42
Central States General Electric Supply Co., supplies 25.08
Edison Lamp Works, supplies 5.00
Julius Andrae & Son Co., supplies 37.45
The Ideal Heating & Plumbing Co., supplies 1.25
Electric Household Utilities Corp., supplies 6.62
Syracuse Washing Machine Corp., supplies 1.58
A. G. Orton Co., supplies 4.63
Lake Superior & Ishpeming R. R. Co., freight 13.97
Duluth, South Shore & Atlantic Ry. Co., freight 10.68
Bureau of Standards, Dept. of Commerce, publications 2.25
Mrs. Walter Tippett, compensation 100.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
Regular meeting at the City Hall, September 26th, 1927, 4 p.m.

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

Fees reported collected by city clerk, $7.90.

Communication received from the Union National Bank, relative to erecting an illuminated clock at the corner of Front and Washington streets. Referred to the Department of Public Affairs and Department of Light and Power.

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, Mr. Joseph Anderson was appointed delegate to the state meeting of the League of Michigan Municipalities, to be held in Lansing, October 5th and 6th.

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

Petition from residents in McMillan and Altamont streets for the construction of sewer therein. Referred to the department of public works.

A revised plan, profile and estimate for the construction of sewer in Palm and Moran streets, was presented; and

On motion of Commissioner Hudson, supported by Commissioner Carlson, the same was approved.

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

Whereas, the assistant assessor has made and duly certified to the commission a special assessment roll for "The Palm Street and Moran Street Sewer Improvement;"

Resolved, that such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for four weeks, in the Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, October 31, 1927, at 4 o'clock p.m. when the commission and assistant assessor will meet to review said assessment.

Yeas—Mayor Robertson, Commissioners Carlson, 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.

Jos. G. Brumme, supplies $ 1.50
National Municipal League, publication 4.00
Marquette National Agency, insurance 44.50
Addressograph Co., supplies 4.65
U. P. Office Supply Co., supplies 2.40
The Barrett Co., Tarvia 105.17
Cleverand Auto Co., auto repairs and supplies 66.89
W. E. Nelson, gasoline 48.81
Lake Superior & Ishpeming Ry. Co., freight 29.53
Lakeside Iron Works, repairing truck, etc. 4.25
C. A. Lawrence, concrete corner walk 9.28
American Gas - Munitions Works, supplies 49.98
Standard Oil Co., gasoline 12.69
General Electric Co., transformers and meters 89.45
Lake Superior & Ishpeming Ry. Co., train service—distributing poles 45.47
Edison Lamp Works, lamps 124.90
Gill-Virden Co., Inc., lamp globes 53.10
W. J. DesJardins, gasoline 96.92
Central States General Electric Supply Co., supplies 216.23
Westinghouse Electric & Mfg. Co., supplies 10.32
Duluth, South Shore & Atlantic Ry. Co., freight 66.85
Chas. Cummings, engineering service 129.00

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

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

Adjourned.

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

October 3rd, 1927.

Regular meeting at the City Hall, October 3, 1927, 4 p.m.

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

Fees reported collected by city clerk, $12.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the petition for the construction of sidewalk on W. Magnetic street between Hubbard Court and Lee street, was referred to the department of public works.

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

Health Officer's report for the month of September was presented and ordered filed.

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

Pay roll, Dept. of Public Aff airs ........................................... $ 968.50
Pay roll, Dept. of Accounts and Finances .......................... 1,015.00
Pay roll, Dept. of Public Works ........................................ 2,395.94
Pay roll, Fire Dept. .................................. 1,094.00
Pay roll, Health and Police ................................... 1,958.00
Pay roll, Dept. of Light and Power .................. 5,386.67
Pay roll, Dept. of Water ........................................ 968.00
Pay roll, Peter White Public Library .................. 788.65
League of Michigan Municipalities, membership dues Mining Journal Print Shop, printing ..................................... 6.75
E. H. Sargent & Co., supplies .................................. 7.09
Mrs. C. A. Fassbender, garage rent .................................. 5.00
Boucher's Drug Store, supplies ........................................ 3.75
Wm. Dorais, garbage disposal, contract ............... 700.00
Del's Grocery, supplies ........................................ 1.75
Harold R. Oates, repairing furniture ............ 1.50
Michigan Gas & Electric Co., service .................. 5.55
W. A. Robertson, auto supplies and repairs ........... 49.58
Marquette Steam Laundry, laundry .................. 24.84
Pendill's Pharmacy, supplies .................. 10.30

Chas. Cummings, engineering service .......... 12.50
Roger Tansey, first and final payment on contract, construction of lateral sewers in Bluff Street .......... 429.00
Northwestern Oil Co., oil .................................. 22.43
Marquette City Ry. Co., street car tickets ............ 5.00
The Fecheimer Brothers Co., police barge .......... 3.83
Merchant's Hotel, meals, city prisoners ............. 10.40
The Stafford Drug Co., supplies .................. 75
Geo. Millward, blacksmithing .......................... 40.65
Marquette Builders Supply Co., coal .................. 47.00
The Harshaw Fuller & Goodwin Co., supplies .......... 17.38
Standard Oil Co., oil and gasoline .................. 47.94
Westinghouse Electric & Mfg. Co., transformers, etc. .......... 706.48
Duluth, South Shore & Atlantic Ry. Co., freight .......... 82.26
Wickstrom's Garage, auto repairs and supplies ........ 77.45
Lake Superior & Ishpeming RR Co., freight .......... 17.66
The Battery Shop, battery service ................. 10.60
Flanigan Brothers, drayage .......................... 112.75
Great Northern Electric Appliance Co., supplies ...... 1.19
Edison Lamp Works, lamps .................. 99.06
Standard Gas Equipment Corp., supplies ........... 25.44
General Electric Co., supplies ................. 474.76
James R. Kearney Corp., supplies .......... 25.28
Central States General Electric Supply Co., supplies .. 131.20
Graybar Electric Co., Inc., line material ............. 308.40
Syracuse Washing Machine Corp., supplies .......... 1.65
Electric Bleaching Gas Co., chlorine ................. 55.40

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

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

Adjaured.

Mary A. Hogan,
City Clerk

[Signature] Mayor
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 10th, 1927.

Regular meeting at the City Hall, October 10, 1927, 4 p.m.

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

Fees reported collected by city clerk, $19.60.

Communications received:

From J. P. Harrington for permission to erect an electric sign at the corner of Washington and Third streets. Referred to the Department of Light and Power.

Petition for arc light at the west end of Park street was referred to the department of light and power.

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:

Helene Caldwell, supplies—killing rats at dump grounds $40.50
Robt. P. Byrne, City Treasurer, (petty cash) express chg. stamps and supplies paid for 26.73
Dept. of Light and Power, street lighting and power 1,437.50
Guett Printing Co., supplies 96.00
C. F. Samuelson & Son, supplies 34.43
Dr. H. H. Bergh, professional services, dental clinic 90.00
E. H. Sargent & Co., supplies 5.38
Radiator Repair Shop, radiator repairs 4.00
Mining Journal Co., Ltd., publishing 83.40
H. H. Pellow, plumbing 14.85
Levine Brothers, plumbing 8.16
J. I. Holcomb Mfg. Co., supplies 15.02
The B. & B. Tire Shop, tires and tire repair 22.70
American Bank Note Co., supplies 3.75
Western Union Telegraph Co., service 3.41
The J. F. Hartz Co., supplies 4.26
Ingersoll-Rand Co., rock drill repair parts 16.35

The Quality Hoist, supplies 28.72
Lakeside Iron Works, welding, etc. 47.50
Hall Motor Co., supplies 60
The Boo Haw Co., supplies 15.89
Consolidated Fuel & Lumber Co., lumber and cement 57.61
Lake Shore Engine Works, steel fencing and catch basin frames 610.21
Cleveland Auto Co., auto supplies 1.65
F. B. Spear & Sons, coal and cement 29.90
Ranch & Sectar Co., feed 71.06
Postal Telegraph-Cable Co., service 1.35
W. A. Robertson, auto supplies 28.25
W. N. Trotchland, supplies 6.60
Great Northern Electric Appliance Co., supplies 87.88
Duluth, South Shore & Atlantic Ry. Co., freight 12.37
Magee Sales Co., supplies 6.42
Edison Lamp Works, lamps 236.95
Lake Superior & Ishpeming R. R. Co., freight 9.87
Electrical World, subscription 5.00
Power Plant Engineering, subscription 3.60
H. W. Herlieh's Garage, auto repairs .60
Upper Michigan Motors Corp., auto supplies and repairs 50.05
Hamilton Beach Mfg. Co., supplies 5.17
Graybar Electric Co., Inc., wiring material 354.04
Julius Andrze & Sons Co., supplies 9.54
Sunny Line Appliances, Inc., supplies 13.24
French Battery Co., batteries 52.20
Gainaday Electric Co., supplies 2.42
The Lionel Corp., supplies 2.97
W. J. DesJardins, gasoline 42.25
Jones Chevrolet Sales, auto repairs and supplies 27.60
Standard Oil Co., gasoline 8.45
Marshall-Wells Co., supplies 7.35
MICHIGAN BELL TELEPHONE
Co., service .......... 103.51
Geo. B. Carpenter & Co.,
supplies .............. 25.74
On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.
Yea—Mayor Robertson. Commissioners Carlson, Hudson, McCormick and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the city hall, October 17, 1927, 4 p.m. 
Present — Commissioners Carlson, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, Commissioner Carlson was appointed chairman of the meeting.

Yea—Commissioners Carlson, McCormick and Tierney.

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

Pay Roll — Dept. of Public Works

- J. F. Anderson, expenses attending convention of the League of Michigan Municipalities at Lansing: $65.07
- Kelly Hdw. Co., supplies: $48.90
- Charles Pelissier, construction of concrete sidewalk: $764.16
- U. P. Tractor Co., tractor repairs: $58.20
- Landers, Frary & Clark, supplies: $2.44
- James R. Kearney Corp., line material: $81.73
- Julius Andrae & Sons Co., supplies: $42.40
- Illinois Electric Co., supplies: $17.20
- Edison Lamp Works, lamps: $36.09
- Great Northern Electric Appliance Co., batteries: $63.70
- Central States General Electric Supply Co., supplies: $59.29
- H. H. Pellow, metal roof: $290.67
- Graybar Electric Co., Inc., line material: $110.39
- Line Material Co., line material: $269.77

Malleable Iron Ranges Co., supplies: $1.75
American Insulated Wire & Cable Co., wire: $43.70

Peter White Public Library

- Dept. of Light and Power, electricity: $15.99
- James Pickands & Co., Ltd., coal: $20.56
- F. B. Spear & Sons, coal: $35.00
- American Library Assn., books: $0.50
- Chivers Book Binding Co., books: $2.57
- Ginn & Co., books: $8.39
- A. C. McClurg & Co., books: $69.60
- Washington Pub. Co., books: $3.09
- The National Education Assn., dues: $5.00
- Democrat Printing Co., supplies: $4.68
- Planigan Bros., drayage: $0.75
- Gaylord Bros., supplies: $4.25
- Charles T. Gell Estate, supplies: $0.50
- Kelly Hdw. Co., supplies: $5.85
- Marquette Steam Laundry, laundry: $0.79
- Mining Journal Print Shop, postal cards, etc.: $149.20
- Quality Hdw., supplies: $3.60
- Schoch & Hallam, supplies: $2.10
- Margaret H. Smith, postage and express charges paid for: $8.07

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

Yea—Commissioners Carlson, McCormick and Tierney.

Adjourned.

MARY A HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 24th, 1927.

Regular meeting at the City Hall, October 24, 1927, 4 p.m.

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

Fees reported collected by city clerk, $5.50.

Communications received:

From Marquette Auto Sales for permission to erect an electric sign at 200 North Front street. Referred to the department of light and power.

From residents on West Fisher street petitioning for a street light on West Fisher street, at the intersection of Whetstone Creek. Referred to the department of light and power.

On motion of Commissioner Hudson, supported by Commissioner Carlson, the petition of J. W. Fleury for remodeling garage at 230 W. Washington street was granted.

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

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, the petition to construct sidewalks on East Kaye Avenue, between Front and High streets was referred to the department of public works.

Yea—Mayor Robertson, Commissioners Carlson, 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:

October 24, 1927.

Mining Journal Print Shop, printing $ 6.75
J. I. Holcomb Mfg. Co., supplies 10.59
Roach & Seeber Co., feed 27.17
Doubleday Brothers Co., legal forms 8.90
W. A. Robertson, auto repairs 7.85
Standard Oil Co., gasoline 22.07

Union Clothing Co., rubber boots 15.00
The Ideal Heating & Plumbing Co., plumbing 1.00
Century Electric Co., electric motor 450.21
Ohio Brass Co., supplies 50.00
Westinghouse Electric & Mfg. Co., transformers, etc. 399.36
General Electric Co., meters and transformers 1,533.28
Cloverland Auto Co., auto repairs 41.45
Graybar Electric Co., line material 224.93
Duluth, South Shore & Atlantic Ry. Co., freight 11.86
Great Northern Electric Appliance Co., supplies 63.12
Chas. E. Dolf, insurance 34.50
Lake Superior & Ishpeming RR Co., freight 18.90
Edison Electric Appliance Co., supplies 1.12
American La-France Fire Engine Co., storage battery 49.90
Peter White & Co., insurance 34.50
French Battery Co., batteries 19.87
The Estate Store Co., stove repairs 22.97
Holophane Co., Inc., street light globes 133.65
Line Material Co., line material 495.68
Central State General Electric Supply Co., supplies 68.01
Edison Lamp Works, lamps 129.83
Lake Superior & Ishpeming RR Co., track rental 9.81
Hercules Powder Co., dynamite and fuse 368.78

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
REGULAR MEETING AT THE CITY HALL, October 31, 1927, 4 p.m.

Fees reported by city clerk, $5.75.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Clare Harlan to construct a garage at 311 South Third street, was granted.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, permission to erect an electric sign on the Adams hotel was referred to the department of light and power.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, permission to erect an electric sign at Dr. Swinton's office, was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the hearing on "The Palm Street and Moran Street Sewer Improvement" was delayed one week to allow further publication of notice.

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

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

Whereas, the improvement for which Special Assessment Roll No. 200 was made, viz: "The West Bluff Street Lateral Sewer Improvement" has been completed and the cost and expense therefor is found and determined to be the sum of $429.00, which sum is $28.60 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein.

Resolved, that said sum of $28.60 be refunded pro rata upon said roll, together with a collection fee of 1 per cent on said amount.

This resolution signed by:

G. A. CARLSON
G. D. MCCORMICK

YEAS—Mayor Robertson, Commissioners Carlson, McCormick and Tierney.

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

Whereas, Mr. Louis G. Kaufman has given great and lasting testimonials of his affection to Marquette, his birthplace, and of his earnest desire for its future welfare and advancement and, whereas, the city desires to make as permanent an acknowledgement as may be, of its appreciation of, and gratitude for, Mr. Kaufman's munificence.

Now, therefore, be it resolved, that we, the commissioners of the city of Marquette, in regular meeting assembled, do hereby express this city's thanks to Mr. Louis Gravenor Kaufman for his generous gifts to and for the schools of the city; for the beautiful and enduring buildings in the city; and his wonderful home and farm plant near the city.

And be it further resolved, that this be spread upon the minutes of the meeting of the commission, and that an engrossed copy be prepared and sent to Mr. Kaufman by the mayor.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the verbal request from numerous business men on Third street, for electric lights in alleys, was referred to the department of light and power.

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

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

Robert P. Byrne, city treasurer (petty cash) bond interest, express charges and supplies paid for $60.90
E. H. Sargent & Co., supplies $14.10
Dr. H. H. Berch, professional services—dental clinic $100.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The S. S. White Dental Mfg. Co., supplies ........................ 54.87
American Bank Note Co., supplies .............................. 9.00
U. P. Office Supply Co., supplies .............................. 9.40
Wasco Heater Co., Inc., radiators .............................. 52.50
Kelly Mfg. Co., supplies .................................... 7.50
Gannon Grocery Co., supplies ................................. 24.75
W. G. King, traffic signs .................................. 36.61
Fire Engineering, subscription ................................ 4.00
Andræ Auto Supply Co., supplies .............................. 9.19
General Electric Co., meters ................................. 324.99
Graybar Electric Co., Inc., cable ............................. 577.81
Julius Andræ & Sons Co., cable, etc. ......................... 592.50
G. Q. Electric Co., supplies ................................ 67.38
Great Northern Electric Appliance Co., supplies .......... 93.77
Illinois Electric Co., supplies .............................. 4.23
Lake Superior & Ishpeming Ry. Co., freight ............ 731.70
Moloney Electric Co., transformers ........................ 9.63
Lake Superior & Ishpeming Ry. Co., blue print paper ... 5.00
St. Luke's hospital, services .............................. 5.50
Martin Anderson, filing saws .............................. 5.63
Duluth, South Shore & Atlantic Ry. Co., freight ....... 9.50
C. A. Pearce, expenses incurred in connection with repairs for rock drill .......................... 6.50
W. L. Katz, supplies .................................... 3.40

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, November 7, 1927, 4 o'clock p.m.

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

Petition presented from Jos. E. Bertrand and six others for a street light on Bluff street at a point about the center of the block between Seymour avenue and Lincoln avenue, referred to the Department of Light and Power.

On motion of Commissioner Tierney, supported by Commissioner Hudson, 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 5, 1927:

First Precinct—Fisher Street school.
Second Precinct—City Market.
Third Precinct—Froebel School.
Fourth Precinct—City Hall.
Fifth-A Precinct—No. 2 Fire Hall.
Fifth-B Precinct—Herman Schauer's store building, Presque Isle avenue and Center street.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson and adopted, the polls at the city election to be held in the respective precincts of this city on Monday, December 5, 1927, are hereby directed to be kept open on said day from 7 o'clock a.m. until 7 o'clock p.m.

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

An ordinance prepared by the City Attorney to amend Sections 10, 18 and 19 of an ordinance entitled "An Ordinance Relative to Street Travel and Traffic" and to add a section thereto to be known as Section 20, was submitted. On motion of Commissioner Tierney, supported by Commissioner Carlson, said ordinance was adopted.

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

Health Officer's report for the month of October read and ordered placed on file.

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 $ 826.94
Pay Roll—Dept. of Accounts and Finances 1,015.00
Pay Roll—Dept. of Public Works 2,236.95
Pay Roll—Dept. of Public Health and Safety—Health and Police 1,873.95
Pay Roll—Dept. of Public Health and Safety—Fire Dept. 1,023.00
Pay Roll—Dept. of Light and Power 5,502.47
Pay Roll—Dept. of Water 955.00
Pay Roll—Peter White Public Library 789.22
Robt. F. Byrne, City Treas. (petty cash) light deposits refunded, bond interest and supplies paid for 80.00
Dept. of Light and Power, street lighting and power 1,512.88
Michigan Gas & Electric Co., service 4.45
Mrs. C. A. Fassbender, garage rent 5.00
Mining Journal Print Shop, supplies 32.25
Western Union Telegraph Co., service 3.50
H. H. Fellow, tinsmith work, etc. 49.45
Marquette County Bar Library Assn., membership dues 50.00
A. H. Westlake, supplies 16.80
Gueflf Printing Co., supplies 47.95
Marquette Steam Laundry, laundry 12.17
Levine Brothers, plumbing 2.00
Pendill's Pharmacy, medical supplies 18.00
U. P. Office Supply Co., supplies 6.45
C. R. Nelson, auto supplies and repairs 116.00
The Stenglein Bindery, supplies 4.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Wm. Dorais, garbage removal—contract .......... 700.00
Boucher’s Drug store, supplies ................. 12.75
F. B. Spear & Sons, coal .......................... 230.03
Cleveland Auto Co., auto supplies and repairs .. 13.50
Lakeside Iron Works, welding, etc. .............. 20.76
Hall Motor Co., supplies ......................... .90
W. A. Robertson, auto supplies ............... 10.05
Standard Oil Co., fuel oil and gasoline .......... 880.64
The Quality Hdwr., supplies ................... 23.59
Marquette Builders Supply Co., lumber and brick .. 186.45
Marshall-Wells Co., supplies ................... 105.58
The Soo Hdwr. Co., supplies .................... 61.52
Lake Shore Engine Works, manhole covers, snow plow repairs, etc. 61.63
Wolf Brothers, battery service .................. 7.70
Roach & Seeber Co., feed ....................... 25.24
Tonella & Sons, blankets ....................... 18.90
The Henderson Ames Co., police badge .......... 2.57
Campbell Brothers, coal ....................... 35.00
Lehnen’s Grocery, supplies ..................... 8.00
Line Material Co., supplies .................... 196.25
Bernstein’s Dept. store, cheese cloth .......... 7.20
The Stafford Drug Co., supplies ............ 2.25
Central States General Electric Supply Co., supplies .. 4.50
Harrom Hdwr., supplies ....................... 1.20
W. J. Des Jardins, gasoline .................... 131.99
Upper Michigan Motors Corp., auto repairs .... 13.25
Geo. Millward, blacksmithing .................. 7.65
Graybar Electric Co., Inc., supplies .......... 105.61
Duluth, South Shore & Atlantic Ry. Co., freight .. 57.54
Edison Lamp Works, lamps ..................... 128.20
Consolidated Fuel & Lumber Co., lumber ...... 71.42
Northern Supply Co., cross arms .............. 197.50
Westinghouse Electric & Mfg. Co., transformer .. 113.10
Ornamental lighting standards .................. 1,648.80
Electric Bleaching Gas Co., chlorine .......... 55.25
James Pickands & Co., Ltd., coal ............. 75.00
Hercules Powder Co., fuse ..................... 7.73
Michigan Bell Telephone Co., service ........ 92.61

PETER WHITE PUBLIC LIBRARY.
American Library Assn., books .................. 1.40
Ginn & Co., books ............................. 9.61
F. E. Hamilton, books ......................... 63.44
A. C. McClurg & Co., books .................... 26.10
The Macmillan Co., books ...................... 19.69
The H. H. Wilson Co., books ................... 66.75
The Forge, subscription ....................... 1.00
The United States Daily, subscription ....... 15.00
Grabandt & Vailter’s Book Binding Co., rebinding .. 141.15
The Stenglein Bindery, binding ................ 64.90
Leo F. Burch, plumbing ....................... 46.75
C. J. Gustafson, janitor service .............. 30.00
D e m o Library Supplies, supplies ........... 6.24
Kelly Hdwr. Co., supplies ................... 2.60
Marquette Steam Laundry, laundry ............ 1.11
Michigan Bell Telephone Co., service ........ 5.45
Mossoh Mfg. Co., supplies ................... 3.00
H. H. Pellow, ash cans ....................... 25.50
Underwood Typewriter Co., typewriter ....... 89.00
U. P. Office Supply Co., supplies ........... 3.75
Frank H. Whittaker, ink ....................... 1.30
Margaret H. Smith, postage and express charges paid for .......... 1.50
On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were allowed and ordered paid.
Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.
Adjourned.

J. F. ANDERSON,
Clerk Pro Tem.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 14th, 1927.

Regular meeting at the City Hall, November 14, 1927, 4 p. m.

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

Fees reported by city clerk, §§.25.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, the petition of R. H. Cadieu and three others for permission to have a crossing constructed across the railroad track at McClellan Avenue was granted, and the Duluth South Shore & Atlantic Railway Company was authorized to construct same.

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

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

First Precinct—W. J. Wiseman, Timothy Maney, Nellie Pelissier, Louise B. Libby, Harry Siegel, Anna Steele, gatekeeper.


Fourth Precinct—Frank Frei, Dan Vaughan, Thomas Hawes, Andrew Hartvig, E. M. Porter, W. J. Griffin, gatekeeper.


Five B Precinct—Herman Schauer, Edward Archambeau, Nick Johnson, August Rohl, C. C. Ireland, Martin Rustenhoven, gatekeeper.

Yeas—Mayor Robertson, Commissioners Carlson, 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;

Mining Journal Print Shop, printing .......................... $ 6.75
Savings Bank Insurance Agency, insurance ........... 11.25
E. H. Sargent & Co., supplies .................. .................. 93
Kelly Hdwy. Co., supplies ............... 53.44
Flanigan Brothers, drayage ... 27.50
W. E. Nelson, gasoline .................. 43.19
General Electric Co., supplies ............... 200.35
Central States General Electric Supply Co., supplies 117.17
Great Northern Electric Appliance Co., supplies .......... 141.50
Line Material Co., supplies .......... 36.75
W. J. Des Jardins, gasoline ........ 47.91
C. Q. Electric Co., supplies ........ 288.65
Chas. Cummings, engineering service .................. 39.69
D. S. & A. Ry. Co., freight ............. 16.18

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

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

Adjourned.

Mary A. Hogan,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 21st, 1927.

Regular meeting at the City Hall, November 21, 1927, 4 p.m.

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

Fees reported collected by city clerk, $4.25.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the issuance of a permit, for the addition of 8 ft. to the present store building at the corner of Hewitt Avenue and High street, was directed.

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

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, the issuance of a permit to E. C. Watson, Jr., for the erection of an all metal garage on the rear of lot at 239 W. Washington street, was directed.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the request of M. J. Anderson for permission to erect an electric sign for F. B. Spear & Sons, at 110 S. Front St., was referred to the department of light and power, with power to act.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the City Commission and assistant assessor will meet at the commission chamber Tuesday, December 27, 1927, at 4 o’clock p.m. and consider any suggestions and objections that may be made by parties interested with respect to “The Palm street and Moran street Sewer Improvement” and the assessment roll therefore, and to review said assessment, at which time and place opportunity will be given to all persons interested in said improvement to be heard.

Yeas—Mayor Robertson, Commissioners Carlson, 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:

Pay roll, Dept. of Public Works .................. $395.72
Robt. P. Byrne, City Treas. (petty Cash) bond interest and express charges paid for, light deposits refunded ........ Vw 46.45
E. H. Sargent & Co., repairs to sterilizer ................... 35.90
Dept. of Water, water rates .......................... 36.07
W. A. Robertson, auto supplies and repairs .......... 161.29
Marquette Independent Oil Co., gasoline .................. 189.48
Upper Peninsula Tractor Co., tractor repairs ........... 100.55
Kelly-How-Thomas Co., supplies ................... 27.93
Arthur E. Belmore, taxi service .......................... 1.00
J. & H. Electric Shop, supplies ....................... .80
The Railway Employee’s Co., supplies ................... .80
Operative Assn., supplies .............................. 1.32
Lake Superior & Ishpeming RR Co., freight ............ 5.82
Central States G. E. Supply Co, supplies ............... 4.11
Edison Lamp Works, lamps ............................ 238.16
G. Q. Electric Co., supplies ......................... 168.58
Standard Gas Equipment Corp., supplies .............. 5.07
St. Luke’s Hospital, services .......................... 3.57

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

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

Adjourned.

Mary A. Hogan,
City Clerk.

[Signature]

Mayor

W. A. Hogan
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 28th, 1927.

Regular meeting at the City Hall, November 28, 1927, 4 p.m.

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

Fees reported collected by city clerk, §50.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Duncan M. Pelmar and five others, for the installation of a light on Michigan street, between Oak and Sixth streets, was referred to the department of light and power.

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

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

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

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

Secretary of State, auto license plates ............... § 13.00
Robt. P. Byrne, City Treas.
(petty cash) bond interest and supplies paid for .......... 36.80
The American City, subscription .................. 4.00
W. A. Robertson, auto repairs .................. 14.45

Standard Oil Co., gasoline .................. 58.87
Merchants Hotel, meals—city prisoners .................. 12.89
Kelly Hdw. Co., supplies ........ 2.15
Geo. Millward, blacksmithing .................. 25.09
Burroughs Adding Machine Co., service ........ 2.25
Duluth, South Shore & Atlantic Ry. Co., freight ........ 44.55
John A. Reobling's Sons Co., copper wire ............. 752.00
W. J. Des Jardins, gasoline ........ 45.45
General Electric Co., meters .. 322.57
Central States General Electric Supply Co., supplies .... 9.17
Lake Superior & Ishpeming RR Co., freight ........... 3.42
Geo. B. Carpenter & Co., supplies .................. 91.48
French Battery Co., batteries .......... 25.22
Graybar Electric Co., line material ............... 182.80
American Insulated Wire Division General Cable Corp., copper wire ............. 183.87
Edison Lamp Works, lamps .. 437.42
The Hirschy Co., supplies ........ 4.97
Edison Electric Appliance Co., Inc., supplies ........ 3.99
Mueller Co., pipe fittings ........ 52.67
Crosby Steam Gage & Valve Co., supplies ........ 2.20
A. J. DeVries, insurance ........ 51.15

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk

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OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
December 5th, 1927.

Regular meeting at the City Hall, December 5, 1927 4 p. m.

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

Fees reported collected by city clerk, $10.

Communication received from Mr. C. E. Lytle relative to construction of crossing at McClellan Avenue. Filed.

On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, permission for the issuance of a permit for the construction of a store building on Lot 19, Block 8, John Burt's Addition, was authorized, in accordance with laws and ordinances.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the appointment of Lona M. Byrne as deputy city treasurer was ratified.

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

Health officer's report for the month of November was 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 .......... $ 840.00
Pay Roll—Dept. of Accounts and Finances .... 1,015.00
Pay Roll—Dept. of Public Works ............ 2,002.75
Pay Roll—Dept. of Public Health and Safety — Health and Police .... 1,892.00
Pay Roll—Dept. of Public Health and Safety — Fire Dept. ............... 1,282.00
Pay Roll—Dept. of Light and Power .......... 4,882.38
Pay Roll—Dept. of Water ..................... 1,967.00
Pay Roll—Peter White Public Library ........... 781.20
Union National Bank, Hydro-Electric Bonds and interest .......... 10,722.50
Marquette County Savings Bank, Hydro-Electric Bonds and interest ..... 2,540.00
First National Bank, Trust Co., Hydro-Electric Bonds and interest ..... 29,195.00
U. P. Office Supply Co., supplies .......................... 19.15
F. B. Spear & Sons, coal, feed and cement ............... 424.25
Marquette Builders Supply Co., shingles, etc. ........... 9.31
Gueff Printing Co., supplies ..................... 255.30
Michigan Gas & Electric Co., service ........... 4.65
Marquette Steam Laundry, laundry .................... 15.52
The Stenglein Bindery, supplies .................... 54.50
Win. J. Penhaligon, painting ..................... 8.04
Jas. A. Dupras, plumbing ....................... 23.50
Mining Journal Print Shop, election supplies ........... 18.45
Marquette National Agency, premium, city treasurer's bond ........... 286.20
Marquette City R'y Co., street car tickets .......... 700.00
Win. Dorais, garbage disposal — contract ........... 12.00
Andrew E. Peterson, supplies ..................... 5.00
Mrs. C. A. Fassbender, garage rent ............... 4.50
Boucher's Drug Store, supplies .............. 49.00
Fendill's Pharmacy, supplies .................... 120.00
Dr. H. H. Bergh, professional services, dental clinic .... 6.13
Zion Institutions and Industries, supplies .......... 41.35
Cloverland Auto Co., auto repairs .............. 44.47
The Soo Hdw. Co., supplies .............. 3.15
Hail Motor Co., auto supplies .............. 82.73
Consolidated Fuel & Lumber Co., lumber .......... 1.00
Wolff Brothers, battery service ............ 44.79
Standard Oil Co., gasoline .............. 3.64
St. Luke's Hospital, service .............. 29.32
Lake Shore Engine Works, repairing snow plows, etc. 101.77
Roach & Seber Co., feed .............. 10.79
Levine Brothers, plumbing .............. 0.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

W. N. Trotchau, supplies. ........................................ 5.70
C. R. Nelson, auto repairs. ...................................... 78.20
W. A. Robertson, auto repairs ................................. 47.19
Geo. Millward, blacksmithing ................................. 26.45
Dan Johnston, hay .................................................. 136.00
The Railway Employees' Co-Operative Ass'n, supplies. ........ .66
Lake Superior & Ishpeming R. R. Co., use of right-of-way for transmission line .............. 237.50
W. J. Des Jardins, gasoline ...................................... 43.94
Harrom Hdw. Co., supplies ...................................... .71
Dan Carroll, supplies ............................................. .50
Siewert's Electric Shop, supplies ............................... 4.05
Dr. D. P. Hornbogen, services ................................... 2.00
James Pickands & Co., Ltd., coal ............................... 90.68
Illinois Electric Co., supplies .................................. 17.35
French Battery Co., batteries .................................. 7.12
Mohoney Electric Co., transformers ........................... 492.80
Central States General Electric Supply Co., supplies ........... 84.68
Jones Chevrolet Sales, auto repairs ............................ 34.50

The Premier Service Co., supplies ............................ 87
Duluth South Shore & Atlantic Ry. Co., freight ............ 10.611
G. Q. Electric Co., supplies ..................................... 56.63
Edison Lamp Works, lamps ...................................... 221.21
Western Union Telegraph Co., service ....................... 3.02
Great Northern Electric Appliance Co., supplies .......... 7.06
Upper Michigan Motors Corp., auto repairs ............... 43.30
Quality Hdw., supplies ......................................... 21.71
W. J. King, truck cover .......................................... 18.00
F. B. Spear & Sons, royalty on rock ......................... 304.35
Treas., Chocolay Township, taxes ............................. 556.06
Marquette Independent Oil Co., gasoline, etc. ............ 121.74
W. G. Miller, supplies ........................................... .75
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

December 12th, 1927.

Regular meeting at the City Hall, December 12th, 1927, 4 o'clock, p. m.

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

The following certificate of the election computing board was presented and read:

To the Commission of the City of Marquette:

Gentlemen:
The undersigned, comprising the Election Computing Board of said city, hereby certify that we have computed from the ballot records the results of the election for city commissioner held in said city on December 5, 1927, and have found and determined in respect to the same as follows:

That the total number of ballots cast at said election in all the precincts of the city for the office of commissioner was two hundred and seventeen (217), on which ballots Edward J. Hudson received the preferences of two hundred sixteen (216) voters and John M. Lowe received one (1) such preference.

We append hereto as a part hereof, one sheet, which sheet shows the results of the computation by which the final results of said election were obtained by us.

Respectfully submitted, (Signed) J. F. Anderson, City Auditor, W. S. Hill, City Attorney M. A. Hogan, City Clerk, Election Computing Board of the City of Marquette, Michigan.

Moved by Mayor Robertson, supported by Commissioner Carlson, 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 city commissioner and of the votes cast thereat in the several precincts of the city on December 5, 1927, that the total number of ballots cast at said election in all the precincts of the city for the office of commissioner was two hundred and seventeen, and that the following named candidates respectively received the number of preferences of voters herein specified for the office of Commissioner, viz:

For commissioner Edward J. Hudson, two hundred and sixteen such preferences and John M. Lowe, one such preference.

Resolved that the Commission does hereby determine and declare that Edward J. Hudson, 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 (5) years. Said preamble and resolution were adopted by the following vote:

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

On motion of Commissioner Hudson, supported by Commissioner Tierney and adopted, the Mayor was authorized to renew the agreement entered into last year with the Palace company to lease or rent the rink on Saturday afternoons at a rental of $50.00 per afternoon.

Yea—Mayor Robertson, Commissioners Carlson, 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:

December 12, 1927.

Pay Roll, City Election ... 268.00
Dept. of Light and Power, street lighting and power $1,489.82
St. Mary's Hospital, service 47.15
Robt. P. Byrne, City Treas. (P e t t y  c a s h) express charges and supplies paid for 29.96
Michigan Bell Telephone Co., service 92.16
Kelly Hdw. Co., supplies ... 45.64
W. A. Robertson, auto repairs 25.80
Doubleday Brothers & Co., election supplies 18.32
U. P. Office Supply Co., supplies 4.45
Peter White & Co., insurance 14.12
### Official Proceedings of the City Commission—Continued.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Mining Journal Co., Ltd., printing</td>
<td>153.00</td>
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<tr>
<td>D. Appleton &amp; Co., publication</td>
<td>10.00</td>
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<td>H. H. Pellow, repairing washer, etc.</td>
<td>5.80</td>
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<td>Lakeside Iron Works, repairs</td>
<td>26.01</td>
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<tr>
<td>Radiator Repair Shop, service</td>
<td>5.50</td>
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<tr>
<td>Schneider Brothers, lumber</td>
<td>362.32</td>
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<tr>
<td>The B. &amp; B. Tire Shop, service</td>
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<td>Lakragas Chemical Works, Inc., gas grenades</td>
<td>36.00</td>
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<tr>
<td>W. C. Brandon, supplies</td>
<td>4.75</td>
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<tr>
<td>Standard Oil Co., gasoline</td>
<td>54.69</td>
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<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
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<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>6.16</td>
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<td>Great Northern Electric Appliance Co., supplies</td>
<td>79.85</td>
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<td>G. App Electric Co., supplies</td>
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<td>Illinois Electric Co., supplies</td>
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<td>Central States G. E. Supply Co., supplies</td>
<td>27.32</td>
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<td>Graybar Electric Co., supplies</td>
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<td>Hurley Machine Co., supplies</td>
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<td>The Lionel Corp., supplies</td>
<td>11.71</td>
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<td>Lake States General Electric Supply Co. Inc., supplies</td>
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<td>Geil's Decorating Store, supplies</td>
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<td>Peter White Public Library, Dept. of Light and Power, light</td>
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<tr>
<td>Consolidated Fuel &amp; Lumber Co., fuel</td>
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<td>James Pickands &amp; Co., Ltd., coal</td>
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<td>F. R. Spears &amp; Sons, coal</td>
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<td>American Library Assn., books</td>
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<td>The Baker &amp; Taylor Co., books</td>
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<td>New Method Book Bindery, Inc., books</td>
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<td>R. L. Polk &amp; Co., books</td>
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<td>D. Van Nostrand Co., books</td>
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<td>The H. W. Wilson Co., books</td>
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<td>The F. W. Faxon Co., magazine subscriptions</td>
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<td>Iron Ore, subscription</td>
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<td>Wisconsin Library Bulletin, subscription</td>
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<tr>
<td>Burgmeler Book Bindery, binding</td>
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<td>J. &amp; H. Electric Shop, supplies</td>
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<td>The Fuller Brush Co., supplies</td>
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<td>Dept. of Water, Water Rates</td>
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<td>Delf's Grocery, supplies</td>
<td>3.40</td>
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<td>Flanigan Brothers, drayage</td>
<td>3.52</td>
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<td>Gaylord Brothers, supplies</td>
<td>20.05</td>
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<td>Marquette Steam Laundry, laundry</td>
<td>.88</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>5.45</td>
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<tr>
<td>Geo. Millward, fire hook</td>
<td>1.25</td>
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<tr>
<td>C. F. Samuelson &amp; Son, glass</td>
<td>4.06</td>
</tr>
<tr>
<td>Margaret H. Smith, postage paid for</td>
<td>1.69</td>
</tr>
<tr>
<td>Alfred Belmore, labor</td>
<td>2.50</td>
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On motion of Commissioner Hudson, supported by Commissioner McCormick, and adopted, said bills were allowed and ordered paid.

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

Adjourned.

J. F. ANDERSON,
Clerk Pro Tem.

Mayor

Clerk Pro Tem.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 19th, 1927.

Regular meeting at the city hall, December 19, 1927, 4 p.m.

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

Fees reported collected by city clerk, $2.50.

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the petition of Jens Jensen and five others, for the removal of snow on Lincoln Avenue from College Avenue north to Lot 80, was referred to the department of public works.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Harriette R. Reany and five others, for electric light at the corner of Magnetic and Lee streets, was referred to the department of light and power.

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

Moved by Commissioner Tierney, supported by Commissioner McCormick and adopted, that the Negaunee Fire Department be paid the sum of $125 for services rendered during the Tierney block fire on December 1, 1927.

Yeas—Mayor Robertson, Commissioners Carlson, 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:

Pay Roll—Dept. of Public Works .................. $2,075.18
American Medical Assn., subscription .......... 5.00
Sidney-Morris & Co., supplies .................. 13.51
Robt. P. Byrne, City Treas., allowance because of extra help—state and county taxes ........... 100.00
Fred J. Schultehis, clerical services paid for on account of extension of state and county taxes ........ 125.00
C. E. Fredericks, drafting services .......... 20.00
The Soo Hdw. Co., supplies ........... 46.90
Cloverland Auto Co., auto repairs ........... 9.59
U. P. Tractor Co., supplies ........... 28.00
Standard Oil Co., gasoline ........... 87.68
W. E. Nelson, gasoline .......... 49.10
Consolidated Fuel & Lumber Co., lumber ....... 41.88
W. J. Des Jardins, gasoline ........... 45.47
Roach & Seeber Co., feed .......... 51.55
W. A. Robertson, auto repairs ........... 19.45
American-LaFrance Fire Engine Co., supplies ........ 12.00
Duluth, South Shore & Atlantic Ry. Co., freight ........ 13.53
G. & W. Electric Specialty Co., supplies .......... 32.00
Central States General Electric Supply Co., supplies ........ 65.90
Illinois Electric Co., supplies ........... 9.79
Marquette City Ry. Co., street car tickets ........... 10.00
Simplex Electric Heating Co., supplies ........... 1.84
Edison Lamp Works, lamps ........... 317.58
French Battery Co., batteries ........... 19.68
Great Northern Electric Appliance Co., supplies ........ 12.53
Incandescent Supply Co., supplies ........... 12.38
The P. A. Geier Co., supplies ........... 47.29
Duncan Electric Mfg. Co., meter parts ........... 3.36
Wallace & Tiernan, supplies ........... 20.27
Thos. Piggott, easement on account of installation of guy lines ........... 30.00
Negaunee Fire Department—Services at Tierney fire ........ 125.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 27th, 1927.

Regular meeting at the City Hall, December 27, 1927, 4 p.m. Present—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.

Fees reported collected by city clerk, $3.25.

On motion of Commissioner Hudson, supported by Commissioner Carlson, 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 Palm Street and Moran Street Sewer Improvement,” 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 assessors 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. 201, and the respective assessments therein, are hereby confirmed.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the request of F. E. Wester, for permission to erect the Kaufman building on West Washington street, and for the use of the sidewalk in front of the building, was granted, and issuance of the permit for the proposed improvement was authorized.

Yea—Mayor Robertson, Commissioners Carlson, 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:

Dr. H. H. Berg, professional services, Dental Clinic $140.90
James A. Dupras, plumbing 12.16
The S. S. White Dental Manufacturing Co., supplies 2.53
Gueliff Printing Co., supplies 21.90
Mining Journal Print Shop, printing 6.75
Burrough Adding Machine Co, service 1.65
Addressograph Co., supplies 19.45
The National Colorotype Co., supplies 12.35
Marquette City Railway Co., street car tickets 5.00
Lake Shore Engine Works, repairing snow plow 32.90
Rouch & Seeber Co., feed 22.66
Standard Oil Co., gasoline 98.05
The B. & B. Tire Shop, service 1.50
James R. Kearney Corporation, supplies 51.69
General Electric Company, supplies 89.86
Roth Brothers & Co., generator set 464.25
Central States General Electric Supply Co., copper wire 335.33
Sinclair Refining Company, oil 27.98
Line Material Company, supplies 108.19
G. Q. Electric Company, merchandise 290.76
Illinois Electric Company, supplies .95
Gill-Varden Company, Inc., supplies 7.92
Great Northern Electric Appliance Co., supplies 5.39
Edison Lamp Works, lamps 246.35
D. S. & A. Ry. Co., freight 37.91
Lake Superior & Ishpeming Railroad Company, freight 4.88
The Battery Shop, service 3.85
Electro Bleaching Gas Co., chlorine 55.49

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

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

Adjourned.

MARY A. HOGAN,
City Clerk

[Signature]

City Clerk