OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 3rd, 1928.

Regular meeting at the city hall, January 3, 1928, 4 p.m.

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

Fees reported collected by city clerk, $2.50.

The druggist's liquor bond of Leonard E. Gensiver, in the sum of two thousand dollars, with Herbert E. Perkins and Simon D. Cohen as sureties, was presented, and on motion of Commissioner Hudson, supported by Commissioner Carlson and Tierney, and adopted, said bond and the sureties thereon was approved.

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

On motion of Mayor Robertson, supported by Commissioner Hudson, and adopted, the following members of the commission, respectively, were designated to have supervision of the following departments, namely:

Public Health and Safety—Mayor Robertson.

Accounts and Finances—G. A. Carlson.

Light and Power—Edward J. Hudson.

Public Works—George D. McCormick.

Water and Fire—John B. Tierney.

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

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following results: Edward J. Hudson, 4 votes; George D. McCormick, 1 vote.

Health officer's report for the month of December 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:

Robert P. Byrne, city treasurer (petty cash), express charges and postage paid for $57.13

C. E. Fredericksen, drafting services $25.00

The Stangelin Bindery, supplies $69.50

Michigan Gas & Electric Co. service $3.85

Boucher's Drug Store, supplies $12.35

W. A. Robertson, auto repairs $48.30

Marquette Steam Laundry & Dye Works, laundry $18.17

Mrs. C. A. Fassbender, garage rent $5.00

U. P. Tractor Co., supplies $9.86

Merchants Hotel, meals—city prisoners $10.40

New York Belting & Packing Co., supplies $65.00

Lehnen's Grocery, supplies $2.88

Julius Andrae & Sons Co., supplies $55.70


W. J. Des Jardins, gasoline $44.79

Simplex Electric Heating Co., supplies $42.00

G. Q. Electric Co., supplies $10.07

G. & W. Electric Specialty Co., supplies $4.96

Graybar Electric Co., Inc., supplies $67.62

Central States General Electric Supply Co., supplies $13.13

Edison Lamp Works, lamps $20.29

Westinghouse Elec. & Mfg. Co., supplies $7.01

B. C. Baker, Christmas tree $4.00

Schneider Bros., lumber $282.80

D., S. & A. R'y Co., freight $3.33

Russell Electric Co., supplies $1.69

Electro Bleaching Gas Co., chlorine $55.40

Dell's Grocery, supplies $1.35

W. G. Miller, repairs to city hall $748.91

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

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

Adjoined.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
Regular meeting at the city hall, January 9, 1928, 4 p. m.

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

Fees reported collected by city clerk, $11.25.

The druggist’s liquor bond of the Stafford Drug Company, in the sum of two thousand dollars, with Edw. S. Rice and O. M. Olsen, as sureties, was presented, and on motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, said bond and the sureties thereon was approved.

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

The Marquette Pythian Association presented application for permit to alter the Third school building, and on motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the issuance of a permit for the proposed improvement was directed.

Year—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---

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of Public Affairs</td>
<td>$ 844.75</td>
</tr>
<tr>
<td>Dept. of Accounts and Finances</td>
<td>1,015.00</td>
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<tr>
<td>Dept. of Public Works</td>
<td>2,012.62</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety</td>
<td>1,849.80</td>
</tr>
<tr>
<td>Dept. of Public Health and Safety</td>
<td>1,435.80</td>
</tr>
<tr>
<td>Dept. of Light and Power</td>
<td>4,274.94</td>
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<tr>
<td>Dept. of Water</td>
<td>938.56</td>
</tr>
<tr>
<td>Peter White Public Library</td>
<td>767.69</td>
</tr>
</tbody>
</table>

Remington Typewriter Co., typewriter 111.50
Dept. of Light and Power, street lighting and power 1,707.44
Marquette Ind. Oil Co., fuel oil and gasoline 187.21
Marquette Builders’ Supply Co., slabs, etc. 17.98
W. N. Trotchauld, supplies 2.45
C. F. Samuelson & Son, supplies 13.28
James Pickands & Co., Ltd., coal 367.68
U. P. Office Supply Co., supplies 1.75
Mining Journal Co., printing 84.00
Flanigan Bros., drayage 24.00
Western Union Telegraph Co., service 10.92
Pendill’s Pharmacy, supplies 21.15
Wm. Dorais, garbage collection—contract 790.00
F. B. Spear & Sons, coal 152.16
Lake Shore Engine Works, repairing snow plow 20.92
Standard Oil Co., gasoline 44.28
The Quality Hdw., supplies 44.40
G. Millward, blacksmithing 31.66
U. P. Tractor Co., repairs 14.40
Kelly Hdw., supplies 63.44
Roach & Seebor, feed 48.50
Gueff Printing Co., supplies 1.85
Arthur E. Belmore, taxi service .75
C. R. Nelson, auto repairs 38.65
C. F. & Lbr. Co., coal 36.28
New York Belting & Packing Co., supplies 38.90
Frank LaBonte, supplies 23.42
D. P. Hornbogen, M. D., professional services 2.90
American - LaFrance Fire Engine Co., supplies 12.00
Campbell Bros., coal 35.90
F. O. Carter, service 3.50
The Gamewell Co., supplies 29.13
Cloverland Auto Co., auto repairs 46.65
H. H. Fellow, repairs 2.00
Standard Gas Equipment Corp., supplies 1.82
L. S. & I. Ry. Co., freight .92
Upper Michigan Motors Corp., auto repairs 182.15
Amiel J. Toupin, auto repairs 54.30
Levine Bros., plumbing 8.87
Great Northern Electric Appliance Co., supplies 7.01
Lambert - Sawyer Co., supplies 117.25
Michigan Bell Telephone Co., service 97.54

---Peter White Public Library---

C. F. & Lbr. Co., slabs 5.50
F. B. Spear & Sons, coal 66.06
American Library Assn., books .90
The Baker & Taylor Co., books 11.83
A. C. McClurg & Co., books 14.53
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Marquette Steam Laundry & Dye Works, laundry .......... 1.34
Michigan Bell Telephone Co., service ................ 5.45
Thos. Nelson & Sons, supplies ......................... 5.00
Margaret H. Smith, express charges and postage paid for .......... 6.28
On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.
Years—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 16th, 1928.

Regular meeting at the City Hall, January 16, 1928, 4 p.m.

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

Fees reported collected by city clerk, $35.75.

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

Whereas, It is represented to the Commission that it is advantageous not to sell the Ely School building, but to devote it to some municipal use;

Therefore, It is hereby resolved that the School Board be requested to postpone action on the sale of said building until the Commission shall have had an opportunity to examine the advisability of making some city use of said Ely School building.

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:

Roht. P. Byrne, City Treasurer, 
(petty cash) bond interest, stamped envelopes and supplies paid for $ 185.30
U. P. Office Supply Co., supplies $ 23.10

Western Union Telegraph Co., time service $ 9.69
Standard Oil Co., gasoline $ 44.25
Lakeside Iron Works, tractor repairs $ 27.49
Western Crucible Steel Casting Co., tractor repairs $ 254.99
Central States General Electric Supply Co., supplies $123.48
Lake Superior & Ishpeming R. R. Co., freight $ 3.65
Dr. W. B. Lunn, professional services $ 3.69
Michigan Bell Telephone Co., proportion of line expense $ 10.45
W. J. DesJardins, gasoline $ 44.45
French Battery Co., batteries $ 17.50
Viking Pump Co., supplies $ 6.93
American Water Works Assn., subscription $ 10.00
Chas. E. Dolf, insurance $ 142.61
Peter White & Co., insurance $ 68.40
A. J. DeVries, insurance $ 61.15
Pay Roll, Dept. of Public Works $1,659.98
Northwestern Oil Co., oil $ 397.40

On motion of Commissioner Tierney, 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

[Signature]
Mayor

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

January 23rd, 1928.

Regular meeting at the City Hall,
January 23, 1928, 4 p. m.

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

Fees reported collected by city clerk, $97.75.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of Charles Menhennet for permission to erect a sign at 405 W. Washington street, was referred to the department of light and power.

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:

Marquette County Bar Library Assn., dues $25.00
Callaghan & Co., subscription 6.00
Jas. A. Dupras, overhauling heating plant—City Hall 460.70
Andrew E. Peterson, supplies 5.75
Abbott Laboratories, supplies 12.70
The Purchasing Agent, subscription 2.00
Marquette-Alger Co. Medical Society, dues 15.00
The S. S. White Dental Mfg. Co., supplies 17.65
Mining Journal Print Shop, printing 6.75
W. A. Robertson, auto repairs 97.91
Dan Carroll, supplies 3.60
Radiator Repair Shop, tractor repairs 20.00
Hall Motor Co., service 3.00

Great Northern Electric Appliance Co., supplies 187.49
Duluth, South Shore & Atlantic Ry. Co., freight 47.35
Marquette City Ry. Co., street car tickets 5.00
W. G. Miller, repairs 2.13
Wagner Electric Corp., supplies 5.27
Gainaday Electric Co., supplies 8.65
The P. A. Geier Co., supplies 12.35
Graybar Electric Co., Inc., supplies 28.37
Duncan Electric Mfg. Co., supplies 3.33
Cleveland-Cliffs Iron Co., acetone 1.04
Gannon Grocery Co., supplies 1.79
Edison Lamp Works, lamps 392.43
Lake Superior & Ishpeming Ry. Co., freight .92
The National Colorotype Co., supplies 14.11
General Electric Co., supplies 31.31
The Michigan Stove Co., supplies 8.36
Westinghouse Electric & Mfg. Co., supplies 18.49
Central States General Electric Supply Co., supplies 16.75
Lake Superior & Ishpeming Ry. Co., track rental 9.81

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]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 30th, 1928.

Regular meeting at the city hall, January 30, 1928, 4 p.m.

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

Fees reported collected by city clerk, $66.25.

Communication received from the Board of Education relative to deferred sale of the Ely School Building. Filed.

On motion of Commissioner Carlson, supported by Commissioner Hudson, and adopted, the petition of Mr. C. C. Wiggins and 13 others, to pave College Avenue from Front Street west to Third Street, was referred to the Department of Public Works.

Yeas—Mayo Robertson, commissioners Carlson, Hudson, McCormick and Tierney.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Cowell & Burns for permission to erect an electric sign at 316 Front Street, was referred to the Department of Light and Power.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of the Upper Peninsula Development bureau to erect an electric sign was referred to the Department of Light and Power.

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:

Robert P. Byrne, City Treasurer (petty cash) express charges and supplies paid for .......... $ 44.32

Secretary of State, auto license plates .......... .50

Michigan Public Health Association, dues ........ 1.00

John Wiley & Sons, Inc., publication .......... 3.00

Peter White & Co., insurance ................. 45.95

Burroughs Adding Machine Co., supplies ........ 7.20

Eda Piper, sewing curtains ................. 2.00

W. G. Miller, carpenter work ............... 6.90

C. A. Pearce, traveling expenses attending the Road Show at Cleveland, Ohio .......... 97.43

W. A. Robertson, auto supplies ............ 13.75

Dan Carroll, auto supplies ............... 3.00

U. P. Tractor Co., tractor and snow plow equipment $425.55

Standard Oil Co., gasoline ............. 14.70

Westinghouse Electric & Mfg. Co., supplies ........ 5.83

Graybar Electric Co., Inc., supplies ........ 137.07

Simpex Electric Heating Co., supplies ........ 31.15

Edison Lamp Works, lamps .............. 239.37

C. R. Nelson, auto repairs .......... 50.40


Savings Bank Insurance Agency, insurance ........ 67.05

General Electric Co., supplies .......... 106.65

Hurley Machine Co., supplies .......... 22.72

Central States General Electric Supply Co., supplies .......... 120.82

Julius Andrae & Sons Co., supplies .......... 18.38

W. J. DesJardins, gasoline ........... 44.28

Great Northern Electric Appliance Co., supplies .......... 65.95

L. S. & I. Ry. Co., freight ............. .92

E. I. Du Pont De Nemours & Co., explosives .......... 115.44

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.

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 6th, 1928.

Regular meeting at the City Hall, February 6, 1928, 4 p.m.

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

Fees reported collected by city clerk, $57.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of Frank H. Soucy, for permission to construct a garage at 229 Washington Street, was granted.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of A. O. Smith for permission to erect an electric sign at 137 Washington Street, was referred to the department of light and power.

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

Health Officer's report for the month of January 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:

February 6, 1928

Pay Roll—Dept. of Public Affairs $ 902.25

Pay Roll—Dept. of Accounts & Finances 1,015.00

Pay Roll—Dept. of Public Health & Safety—Health & Police 1,889.00

Pay Roll—Dept. of Public Health & Safety—Fire Dept. 1,280.00

Pay Roll—Dept. of Public Works 2,071.87

Pay Roll—Dept. of Light and Power 3,913.95

Pay Roll—Dept. of Water 943.70

Pay Roll—Peter White Public Library 818.32

Mining Journal Co., Ltd., printing 33.54

Palestra, use of skating rink for children 350.00

Dept. of Water, water rates 34.81

Michigan Gas & Electric Co., service 3.65

W. A. Robertson, auto repairs 28.95

Marquette Independent Oil Co., gasoline and fuel oil 122.89

Levine Brothers, plumbing 173.73

Marquette Steam Laundry, laundry 19.17

H. H. Pellow, repairs 14.77

American Bank Note Co., supplies 3.00

Washington Street Electric Shop, supplies 1.20

The Stafford Drug Co., supplies 4.10

Wm. Dorais, garbage disposal—contract 790.00

Dr. H. H. Bergh, services—Dental Clinic 210.00

Mrs. C. A. Fassbender, garage rent 5.00

Boucher's Drug Store, supplies 7.50

Mining Journal Print Shop, engrossing resolution 169.50

Guelf Printing Co., supplies 75.85

F. B. Spear & Sons, coal 178.54

Marquette Builders Supply Co., slabs, etc. 21.12

U. P. Office Supply Co., supplies 2.72

Cloverland Auto Co., auto repairs 27.20

Standard Oil Co., gasoline 44.28

Geo. Millward, blacksmithing 8.80

W. E. Nelson, gasoline 21.97

U. P. Tractor Co., supplies 1.50

C. F. Samuelson & Son, supplies 1.49

The Quality Hdw. supplies 29.54

Roach & Seeger Co., feed 78.79

Arthur E. Belmore, taxi service 1.00

Western Union Telegraph Co., service 7.00

Consolidated Fuel & Lumber Co., coal and lumber 55.16

Frank La Bonte, supplies 4.49

Campbell Brothers, coal 35.00

W. X. Trotechaud, supplies 8.45

Chas. Cummings, engineering services 82.50

The Soo Hdw. Co., supplies 3.49

Dayton-Dowd Co., electric pump 1,003.57

Harron Hdw. Co., supplies 1.10
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

The Stenglein Bindery, supplies ........................................... 51.60
The Temper Electric Mfg. Co., supplies ................................. 11.93
Julius Andrae & Sons Co., supplies ..................................... 50.27
Standard Gas Equipment Corp., supplies ............................ 5.23
Central States General Electric Supply Co., supplies ............ 9.80
Westinghouse Electric & Mfg. Co., supplies ......................... 40.96
James Pomeroy, blacksmithing ........................................... 6.00
Flanigan Brothers, teaming .............................................. 5.00
C. Q. Electric Co., supplies ............................................. 5.66
Great Northern Electric Appliance Co., supplies ................. 85.38
Lake Shore Engine Works, hydrant repairs and fittings ......... 314.19
U. M. Motors Corp., auto repairs ..................................... 23.15
General Electric Co., supplies ......................................... 218.21
Lake Superior & Ishpeming RR Co., freight ......................... .92
Queen City Garage, auto repairs ...................................... 10.20
Duluth, South Shore & Atlantic Ry. Co., freight ................. 5.25
Savings Bank Insurance Agency, insurance ....................... 56.87
James Pickands & Co., Ltd., coal ..................................... 91.14
Michigan Bell Telephone Co., service ................................ 87.96
St. Mary’s Hospital, hospital service ................................. 105.20
Dr. S. M. Janes, professional service ................................ 93.00

Peter White Public Library,
Dept. of Light and Power, lighting .................................. 19.80
Consolidated Fuel & Lumber Co., wood .............................. 15.00
James Pickands & Co., Ltd., coal .................................... 65.56
F. D. Spear & Sons, coal .............................................. 63.44
The Baker & Taylor Co., books ...................................... 243.98
J. W. Hallett & Co., books ........................................... 21.00
D. Van Nostrand Co., books ........................................... 10.35
Williams & Wilkins, books ............................................ 3.50
The H. W. Wilson Co., books ........................................ 23.60
R. R. Bowker Co., subscription ....................................... 5.00
The Economist, subscription ................................ .......... 5.00
The Mining Gazette Co., subscription ................................. 7.80
Acme Chemical Co., supplies ........................................ 13.35
Leo Burch, plumbing ................................................... 19.00
Democrat Printing Co., supplies ..................................... 2.81
Flanigan Brothers, drayage ............................................. 6.92
Gaylord Brothers, supplies ........................................... 30.20
J. & H. Electric Shop, service ........................................ 2.00
Kelly Hdw. Co., supplies .............................................. 2.50
Marquette Steam Laundry, laundry ................................... .92
Michigan Bell Telephone Co., service ............................... 5.45
Roach & Seeber Co., salt .............................................. 1.00
H. Schultz & Co., supplies ........................................... 5.00
Margaret H. Smith, postage and express charges paid for .... 17.77
U. P. Office Supply Co., supplies .................................. 1.80

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
Regular meeting at the City Hall, February 13th, 1928, 4 p. m.

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

Fees reported collected by city clerk, $75.00.

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

Resolved, that the City Commission purchase from the Board of Education of City of Marquette, for city purposes, the property heretofore known as the Herman B. Ely school, at the best terms obtainable.

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

Petition was presented by John M. Munson, president of the Northern State Teachers college, requesting action by the city commission for vacating part of Lee street, part of Kaye Avenue and Normal Court. Action deferred until next meeting.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the department of water was instructed to make estimates of the cost of running a two-inch pipe into the lake near Middle Island.

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:

- Dept. of Light and Power, power and street lighting $1,651.33, Robt. P. Byrne, City Treasurer
- (petty cash) express charges and supplies paid for $43.92

- Jas. A. Dupras, plumbing...
- U. P. Office Supply Co., supplies...
- Kelly Edw. Co., supplies...
- Lakeside Iron Works, repairing snow plow...
- W. A. Robertson, auto repairs...
- Central States General Electric Supply Co., supplies...
- Ohio Brass Co., supplies...
- Standard Oil Co., gasoline...
- W. J. DeJardins, gasoline...
- Edison Lamp Works, lamps...
- Julius Andrae & Sons Co., line material, etc.
- Great Northern Electric Appliance Co., supplies...
- Marshall-Wells Co., supplies...
- Gainaday Electric Co., supplies...
- Graybar Electric Co., Inc., supplies...
- Sunny Line Appliances, Inc., supplies...
- Duluth, South Shore & Atlantic Ry. Co., freight...
- French Battery Co., batteries...
- Peter White & Co., insurance...
- Lake Superior & Ishpeming R. R. Co., freight...
- Wallace & Teirman Co., Inc., supplies...
- Badger Meter Mfg. Co., supplies...

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature of Mayor]

[Signature of City Clerk]
Regular meeting at the City Hall, February 20, 1928, 4 p.m.
Present—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.
Fees reported collected by city clerk, $161.50.
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of J. C. Penney Company, for permission to erect an electric sign on the Kaufman building, was referred to the department of light and power.
Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.
On motion of Commissioner Tierney, supported by Commissioner Hudson, and adopted, the request of Chas. Beaudry for permission to alter his residence was granted.
Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.
Communication received from United Spanish-American War Veterans relative to Ely school building. Filed.
On motion of Commissioner Hudson, supported by Commissioner McCormick, the following was adopted:
Resolved, that the commission deems it advisable to vacate, discontinue and abolish as public highways the following streets:
That part of Kaye Avenue beginning at a point three hundred fifty (350) feet west of the west line of Hebard Street and extending west for a distance of six hundred sixteen (616) feet.
All of Normal Court.
That part of Lee Street between College Avenue and Kaye Avenue, except the south half thereof.
That part of Fair Avenue beginning at a point one hundred fifty (150) feet east of the east line of Seventh Street and extending east one hundred seventy-five (175) feet.
And resolved that on Monday, March 26, 1928, at 4 o'clock p.m., the commission will meet at the city hall and hear objections thereto.
Yeas—Mayor Robertson, Commissioners Carlson, Hudson, McCormick and Tierney.
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, Charles Korpil was given permission to build and maintain during the pleasure of the Commission, a garage at the end of Center street, he paying for such use the sum of one dollar per year, and agreed to remove such garage upon demand of the Commission.
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 Rolls—Dept. of Public Works $1,168.11
Little Falls Paper Co., supplies 441
E. H. Sargent & Co., supplies 1,69
U. P. Office Supply Co., supplies 9.85
W. A. Robertson, auto repairs 5.65
Abbott Laboratories, supplies 26.28
The American City, subscription 4.09
Western Crucible Steel Casting Co., supplies 17.69
W. E. Nelson, gasoline 36.29
The Detective Publishing Co., subscription 2.00
Hurley Machine Co., supplies 32.57
Swan-Finch Oil Corp., supplies 3.22
Edison Lamp Works, lamps 63.54
Julius Andras & Sons Co., supplies 212.66
Lake Superior & Ishpeming Ry. Co., freight 3.42
Westinghouse Electric & Mfg. Co., supplies 52.13
Electric Vacuum Cleaner Co., Inc., supplies 8.82
Duluth, South Shore & Atlantic Ry. Co., freight 7.67
Jones Chevrolet Sales, auto supplies 8.94
Great Northern Electric Appliance Co., supplies 324.33
Graybar Electric Co., Inc., supplies 43.41
G. Q. Electric Co., supplies 14.32
Standard Oil Co., oil 84.32
Electro Bleaching Gas Co., chlorine 55.25
Marquette National Agency, insurance 25.88
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.
Regular meeting at the city hall, February 27, 1928, 4 p.m.

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

Fees reported collected by city clerk, $23.

Communication received from W. J. DesJardins asking permission to erect an addition to the present service station on the corner of Hewitt Avenue and Fourth Street. Action deferred for one week.

Communication received from the Albert Jackson Woman's Relief Corps, No. 185, relative to the Ely school. Filed.

On motion of Commissioner Hudson, supported by Commissioner Tierney, and adopted, it was ordered that the polls of the Presidential Primary Election to be held Monday, April 2, 1928, be held open until 7 p.m.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the petition of Paul Tikkanen and 20 others, for the improvement of Jefferson street from Sheridan avenue to Lincoln avenue, and Cleveland street from Sheridan avenue to Garfield avenue, and Garfield avenue to Piqua street, was referred to the Department of Public Works for recommendation.

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:

- City treasurer, (petty cash) light deposits refunded, postage and supplies paid for. $38.05
- Doubleday Bros. & Co., supplies $9.00
- U. P. Office Supply Co., supplies $2.52
- W. A. Robertson, auto supplies $51.33
- Standard Oil Co., gasoline $44.25
- Chain Belt Co., supplies $37.76
- D. S. S. & A. Ry. Co., freight charges $54.68
- J. I. Holcomb Mfg. Co., supplies $39.69
- W. J. DesJardins, gasoline $44.45
- A. J. Toupin Auto Sales, auto supplies $4.29
- Ohio Brass Co., supplies $46.29
- Illinois Electric Co., supplies $24.95
- L. S. & I. Ry. Co., freight charges $0.92
- G. Q. Electric Co., supplies $33.33
- Northern Supply Co., line material $360.98
- Central States General Electric Supply Co., supplies $6.47
- Westinghouse Electric & Mfg. Co., supplies $100.75
- McGinley & Morrison, professional services—annual audit $646.45

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]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
March 5th, 1928.

Regular meeting at the City Hall, March 5, 1928, 4 p. m.

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

Fees collected by city clerk, $3.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Samuel M. Ford, sheriff, for electric light on Spring street, between Third and Fourth streets, was referred to the department of light and power.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, W. J. DesJardins was granted permit to erect an addition to the present service station on Fourth street.

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

On motion of Commissioner Hudson, supported by Commissioner Carlson, and adopted, the request of W. G. Miller for permission to erect a canopy in front of the Adams Hotel was granted, subject to specifications and plans being submitted.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the communication of N. M. DeHaas on the water problem was ordered filed.

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

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

It is hereby Resolved by the Mayor and Commissioners that we do hereby most sincerely give expression to our keen loss in the recent passing of our long trusted and always found tried and true City Treasurer, Robert P. Byrne. For twenty-four years, with never failing courtesy, but with perfect sympathy, he always listened to rich and poor alike and gave to all such comfort and cheer as lay in his power. But it is for earlier and far more soul testing services for which we should revere Mr. Byrne and cherish his memory. He served from late in 1861 to the end of the war in the United States army. He was then honorably discharged and retired to civil life and thereafter so long as he lived resolutely refused to accept any recompense for his services to his country. Such services are priceless and only memory can recompense.

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

Health officer's report for the month of February 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, via:

Pay Roll—
Dept. of Public Affairs ....... $ 863.25
Dept. of Accounts and Finances ....... 1,015.00
Dept. of Public Works ....... 1,888.74
Dept. of Public Health and Safety—Health and Police 2,077.00
Dept. of Public Health and Safety—Fire Dept. ....... 1,103.00
Dept. of Light and Power ....... 3,745.15
Dept. of Water ....... 917.50
Peter White Library 814.81
Gueff Printing Co., supplies 22.10
C. R. Nelson, auto supplies and repairs ....... 36.15
The S. S. White Dental Mfg. Co., supplies ....... 9.96
Mrs. C. A. Fassbender, garage rent ....... 5.00
The Stafford Drug Co., supplies ....... 6.25
Wm. Dorais, garbage collection—contract ....... 799.00
Marquette Pharmacy, supplies ....... 1.79
Campbell Brothers, coal ....... 131.25
Levine Brothers, plumbing ....... 30.77
W. A. Robertson, auto repairs ....... 28.85
The B. & B. Tire Shop, service ....... 2.20
Michigan Gas & Electric Co., service ....... 3.85
Marquette Steam Laundry & Dye Works, laundry ....... 17.50
U. P. Office Supply Co., supplies ....... 2.72
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Mining Journal Print Shop, printing .................. 6.75
The Quality Hdw., supplies. .................. 25.34
Lake Shore Engine Works, repairs .................. 48.76
H. H. Pellow, repairing roof, etc. .................. 47.02
Flanigan Brothers, supplies .................. 2.80
W. E. Nelson, gasoline .................. 43.19
Cleverland Auto Co., auto supplies .................. 8.95
F. B. Spear & Sons, coal and wood .................. 104.30
Roach & Seeber Co., feed .................. 48.60
Western Union Telegraph Co., service .................. 1.35
Marquette Independent Oil Co., oil and gasoline ....... 90.12
Merchants Hotel, meals—city prisoners .................. 12.00
Standard Oil Co., gasoline, Consolidated Fuel & Lumber Co., coal and lumber ....... 10.99 38.83
Geo. Millward, blacksmithing .................. 30.20
Central States General Electric Supply Co., supplies. ....... 52.35
Edison Lamp Works, lamps .................. 249.11
General Electric Co., supplies .................. 51.47
Upper Michigan Motors Corp., auto supplies .................. 9.70
G. Q. Electric Co., supplies .................. 3.66
Ideal Heating & Plumbing Co., supplies .................. 1.23
Chas. Cummings, engineering services .................. 157.50
Graybar Electric Co., supplies .................. 2.23
Kelley-How-Thomson Co., supplies .................. 7.35
The Soo Hdw. Co., supplies .................. 13.27
Westinghouse Electric & Mfg. Co., supplies .................. 82.70
Julius Andrae & Sons Co., supplies .................. 120.54
E. J. Longyear Mfg. Co., service .................. 6.10
Neptune Meter Co., supplies .................. 12.85
James Pickands & Co., Ltd., coal .................. 75.00
On motion of Commissioner Hudson, supported by Commissioners 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.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
March 12th, 1928.

Regular meeting at the city hall, March 12, 1928, 4 p.m.
Present—Mayor Robertson, Commissioners Carlson, McCormick and Tierney.

A petition signed by Mrs. Rose Micklow and ten others, asking to have West Hewitt avenue improved from Fourth street to west line of Lot 15, Palmer's Addition No. 1, by constructing curbing and paving street, was presented. On motion of Commissioners Carlson, supported by Commissioner Tierney, said petition was referred to the Department of Public Works.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney and adopted, petition of Lawrence R. Kanney and Gilbert L. Brown, relative to the closing of the S1/2 of Lee street between College avenue and Kaye avenue was laid on the table until after final hearing of the original petition which included closing of the N1/2 of Lee street between College avenue and Kaye avenue.

Yea—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: American Medical Assn., subscription $5.00.
Seagrave Corp., interest 95.83.
Department of Light and Power, street lighting, power, etc. 1,450.23.
City Treasurer, (petty cash) express charges and supplies paid for 29.37.
Michigan Bell Telephone Co., service 92.03.
Little Falls Paper Co., supplies 7.41.
Safford Stamp Works, supplies 6.31.
E. H. Sargent & Co., supplies 7.75.
Geo. B. Carpenter & Co., supplies 27.64.
Lake Superior & Northern Ry. Co., freight 3.47.

A. G. Orton Co., supplies 10.29.
Central States General Electric Co., supplies 209.90.
Landers Frary & Clark, supplies 15.64.
Edison Lamp Works, lamps 20.29.
Great Northern Electric Appliance Co., line materials 101.58.
Simplex Wire & Cable Co., wire cable 208.03.
W. J. DesJardins, gasoline 46.56.
Graybar Electric Co., supplies 37.01.

Peter White Public Library.
Consolidated Fuel & Lumber Co., mill clippings $5.00.
Dept. of Light and Power, light 20.90.
James Pickands & Co., Ltd., coal 101.43.
F. B. Spear & Sons, coal 107.61.
N. W. Ayer & Son, books 15.09.
The Baker & Taylor Co., books 278.87.
The Macmillan Co., books 8.91.
The F. W. Faxon Co., magazines .75.
The Stenglein Bindery, book binding 12.00.
Leo F. Burch, plumbing 4.23.
Dept. of Water, water rates 10.55.
Dell's Grocery, supplies 3.20.
Flanigan Brothers, drayage 3.50.
Gaylord Brothers, supplies 24.65.
Guell Printing Co., stationery 24.00.
Michigan Bell Telephone Co., service 5.45.
The Quality Hdw., supplies 7.38.
C. F. Samuelson & Son, supplies .60.
Margaret H. Smith, postage and supplies paid for 17.18.
U. P. Office Supply Co., supplies 6.90.

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

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

Adjourned.

SARAH VAN CLEYE,
City Clerk pro tem.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 19th, 1928.

Regular meeting at the City Hall, March 19, 1928, 4 p.m.

Present—Commissioners Carlson, McCormick and Tierney.

Fees reported collected by city clerk, $12.35.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, Commissioner Carlson was appointed Mayor president of this meeting.

Yea—Commissioner Carlson, McCormick and Tierney.

Mr. James Pendell presented plans and specifications for the construction of dairy barns on Lots 1, 2, 3 and 4 Block 34 Island Beach Addition. 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 Works

- W. A. Robertson, auto repairs........................................... 46.95
- Gueff Printng Co., supplies............................................ 4.40
- Burroughs Adding Machine Co., service.................................. 12.75
- Tonella & Rupp, office furniture...................................... 42.25
- Christie Lithograph & Printing Co., supplies......................... 1.42
- Waldo Bros. & Bond Co., sewer rods................................... 78.40
- Lakeside Iron Works, tractor repairs, etc.............................. 15.86
- The Jos. Lay Co., supplies........................................... 24.00
- Standard Oil Co., gasoline........................................... 62.31

Lake Shore Engine Works, repairing crusher.......................... 54.33
- Kelly Hdw. Co., supplies............................................... 27.39
- W. N. Troetchaud, supplies........................................... 7.65
- Marquette City Ry. Co., street car tickets.......................... 5.00
- Hall Motor Co., Inc., auto supplies.................................. 2.46
- Mine Safety Appliances Co., supplies................................ 19.73
- Moe-Bridges Co., supplies............................................. 2.44
- Landers, Frary & Clark, supplies..................................... 3.01
- Graybar Electric Co., supplies...................................... 5.91
- General Electric Co., supplies...................................... 41.25
- Julius Andrae & Sons Co., line material.............................. 347.37
- James Pickands & Co., Ltd., coal..................................... 73.13
- Duluth, South Shore & Atlantic Ry. Co., freight........................ 37.95
- Lake Superior & Ishpeming RR. Co., freight........................... .92
- Central States General Electric Supply Co.,.......................... 46.90
- C. Q. Electric Co., supplies......................................... 74.24
- Austin Mfg. Co., crusher parts....................................... 130.00

Marquette National Agency, insurance...................................... 25.58

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.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

March 26th, 1928.

Regular meeting at the City Hall,
March 26, 1928, 4 p. m.

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

Fees reported collected by city clerk, $5.35.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the request of M. J. Anderson to erect electric sign at the Green Mill Lunch, Lewis Persitz, Central Restaurant and Quality Hardware, was referred to the department of light and power.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the request of Upper Michigan Motors Corporation to erect electric sign in front of their place of business, 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 Tierney, and adopted, the request of W. G. Miller to install a sidewalk door at 223 S. Front street, was granted.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of James Pendill for permit to erect dairy barns at Island Beach Addition, was referred to the Health Department for report.

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

Pursuant to Section 7 of Chapter 28 of the charter, the Department of Accounts and Finances submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liability, etc., for the current year; and the amount of money necessary to be raised by taxes during the year, the principal of the bonded indebtedness of the city, and estimate of the

revenue of the city for the year from all sources other than for the tax levy; which certificate was ordered filed.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the city attorney was authorized to prepare a revised ordinance for house numbering, and that property owners, within a limited time, be compelled to renumber buildings in accordance with such ordinance.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, 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 February 22 to March 20, 1928, inclusive, that the commission would meet at the city hall on Monday, March 26, 1928, at 4 o'clock p. m. pursuant to the resolution of the commission relative to the vacation of the following:

"That part of Kaye Avenue beginning at a point three hundred fifty (350) feet west of the west line of Hebord Court and extending west for a distance of six hundred sixteen (616) feet.

"All of Normal Court."

"That part of Lee Street between College Avenue and Kaye Avenue, except the south half thereof.

"That part of Fair Avenue beginning at a point one hundred fifty (150) feet east of the east line of Seventh Street and extending east one hundred seventy-five (175) feet, all in the City of Marquette, adopted February 20, 1928, which notice contained a copy of said resolution; and whereas, opportunity has been given all persons to be heard thereon, and due consideration having been had by the commission; Resolved, that the following is vacated:

"That part of Kaye Avenue beginning at a point three hundred fifty (350) feet west of the west line of Hebord Court and extending west.
for a distance of six hundred sixteen (616) feet.

“All of Normal Court.”

“That part of Lee Street between College Avenue and Kaye Avenue, except the south half thereof.”

“That part of Fair Avenue beginning at a point one hundred fifty (150) feet east of the east line of Seventh Street and extending east one hundred seventy-five (175) feet, all in the City of Marquette.

Yea—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:

Levine Brothers, plumbing ..$191.16
W. A. Robertson, auto repairs 29.90
F. Wilson & Son, supplies ... 2.20
U. P. Office Supply Co., Supplies .............. 11.34
Standard Oil Co., gasoline .... 144.34
Duluth, South Shore & Atlantic Ry. Co., freight ........ 41.05

C. R. Nelson, auto repairs and supplies ........... 62.47
Roach & Seeber Co., feed .... 98.79
Frank Rubelin, feed ............. 145.34
Line Material Co., supplies ... 27.44
Graybar Electric Co., Inc., supplies ............ 83.79
Elanco Mfg. Co., supplies .... 24.84
Standard Gas Equipment Corp., supplies ............ 5.22
Great Northern Electric Appliance Co., supplies ...... 3.79
Moe-Bridges Co., supplies .... 4.46
Washington Street Electric Shop, radio for testing purposes ......... 138.46
Lake Superior & Ishpeming RR. Co., freight ........... 5.15
Marquette National Agency, liability insurance ........ 714.34

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 2nd, 1928.

Regular meeting at the City Hall, April 2, 1928, 4 p. m.
Present—Mayor Robertson, Commissioners Carlson, McCormick and Tierney.

Fees reported collected by city clerk, $4.25.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the appointment of Lona M. Byrne, as City Treasurer, was confirmed.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of James Pendill, for permission to erect dairy barns at Island Beach Addition, was rejected.

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

Health Officer’s report for the month of March, 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.:

City Treas., (Petty Cash.)
Light Deposits refunded, postage and supplies paid for ...................... $ 31.71

The Stenglein Bindery, tax roll and supplies ........... 70.40
Mining Journal Print Shop, printing .................. 11.50
Frank S. Betz Co., supplies . . . . . 6.10
Gannon Groc. Co., supplies . . . . . 13.86
Palestra, rent to Palestra skating rink for children . . . . . . 350.00
Dresseler & Son, plumbing . . . . . 13.00
The Frederick Post Co., supplies . . . . . 4.80
Mrs. C. A. Fassbender, garage rent .................. 5.00
Pendill's Pharmacy, supplies . . . . . 35.40
Wm. Dorais, garbage removal contract .................. 700.00
Marquette Steam Laundry & Dye Works, laundry . . . . . 26.20
E. H. Sargent & Co., laboratory equipment . . . . . 181.67
Michigan Gas & Electric Co., service .................. 3.00
Boucher's Drug Store, supplies .................. 7.50
Marquette Independent Oil Co., gasoline and oil . . . . . 97.89
Tonella & Son, linoleum and furniture, Health Office . . . . . 381.90
W. A. Robertson, auto supplies ............... 19.10
U. P. Office Supply Co., supplies ............... 6.34
The Barrett Co., Tarvia . . . . . 152.20
Cloverland Auto Co., auto repairs ............... 52.25
Hall Motor Co., auto repairs .................. 20.79
H. H. Fellow, repairs .................. 9.15
Merchants Hotel, meals, city prisoners .......... 9.60
Arthur E. Belmore, taxi service .................. 1.00
The Police Journal, subscription ............... 2.00
James Pomeroy, blacksmithing ............... 6.50
The Ideal Heating & Plumbing Co., supplies .... 1.50
Westinghouse Electric & Mfg., supplies . . . . . 66.00
Lake Shore Engine Works, crusher repairs, etc . . . . . 22.85
Watson Battery Shop, service .................. 3.00
Julius Andrae & Sons Co., supplies ............. 159.06
Marshall-Wells Co., supplies .................. 109.76
Lake Superior & Ishpeming RR Co., freight charges . . . . . 32
Graybar Electric Co., Inc., supplies ............. 8.43
W. J. Des Jardins, gasoline . . . . . 42.25
French Battery Co., batteries .................. 19.04
Central States General Electric Supply Co., supplies .... 272.09
Great Northern Electric Appliance Co., supplies .... 86.63
Edison Lamp Works, lamps .................. 61.26
Duluth, South Shore & Atlantic Ry. Co., freight charges . . . . . 23.19
Dr. D. P. Hornbogen, professional services .... 3.00
Flanigan Brothers, drayage .................. 6.00
General Electric Co., supplies .................. 18.49
G. Q. Electric Co., supplies .................. 43.53
Illinois Electric Co., supplies .................. 29.99
Chas. Cummings, engineering services ........ 93.75
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Delf's Grocery, supplies ...... 4.50
Federated Metals Corp., zinc and babbitt .............. 131.58
Allis-Chalmers Mfg. Co., crusher repairs .............. 229.24
Electro Bleaching Gas Co., liquid chlorine ........... 55.25

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
April 9th, 1928.

Regular meeting at the City Hall.
April 9, 1928, 4 p.m.

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

Fees reported collected by city clerk, $41.

Communication received from Mrs. Elizabeth W. Jopling. Filed.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the communication of James Pendill was laid on the table, pending legal opinion.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, the following resolutions were adopted:

Resolved, that the commission hereby makes and adopts the following revised and amended estimates of all the expenditures which will be required to be made from the several funds of the city during the current year and for the payment of interest and indebtedness to fall due during the year, for the following departments and purposes, respectively, viz:

DEPARTMENT OF PUBLIC AFFAIRS—

Salaries—City Commissioners .......................... $ 750.00
Salary—City Clerk ........................................ 3,000.00
Legal Salaries and Expenses .......................... 1,300.00
Printing Proceedings, Ordinances, Annual Report and supplies .................. 1,500.00
Municipal Court—Salaries and supplies .............. 3,700.00
City Hall—General Maintenance ....................... 4,200.00
City Hall—Repairs ....................................... 4,000.00
Street Lighting .......................................... 5,000.00
Election Expenses ..................................... 1,500.00
Miscellaneous Expenditures ......................... 1,000.00

$ 26,250.00

DEPARTMENT OF ACCOUNTS AND FINANCES—

Salaries ........................................... 6,500.00
Annual Audit, Board of Review, surety bonds and sundry expenses .......... 1,500.00
Office supplies and postage ................................ 500.00
Assessor’s plat and maps (in preparation) .......... 500.00

$ 9,000.00

DEPARTMENT OF PUBLIC WORKS—

General Maintenance—
Administrative Expense ................................ $ 6,000.00
General Street Repairs ................................ 4,500.00
Cleaning Streets ....................................... 4,000.00
Sprinkling Streets ..................................... 1,000.00
Snow Plowing, etc. .................................... 8,500.00
Repairing Bridges and Culverts ....................... 1,500.00
Sewer Maintenance ..................................... 4,000.00

$ 29,500.00

REBUILDING STREETS—ASPHALT PENETRATION—

BARAGA AVE.—Front St. to Third St. .......... 8,292.00
BLUFF ST.—Seventh St. to Lincoln Ave. ......... 7,000.00
SEYMOUR AVE.—Washington St. to Bluff St. .... 1,000.00
SEVENTH ST.—Spring St. to Fisher ............ 3,888.00
COLLEGE AVE.—Front to Third ................. 2,820.00
CENTER ST.—Presque Isle Ave. to a point 250 ft. west of Longyear Ave. ......... 3,500.00

$ 26,500.00

Seal Coat Treatment .......................... 3,500.00
### OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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<td>Special Street Repairs</td>
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<td>Concrete Curbing</td>
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<tr>
<td>Repairs to Equipment and Miscellaneous Work</td>
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<td>New Equipment</td>
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<td><strong>Total Street Department</strong></td>
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<td>Operating Quarry and Crusher</td>
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#### Parks

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<td>Presque Isle Park</td>
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<td>Shiras Swimming Pool</td>
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<td>Lake Side Park</td>
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<td>Harlow Park—Washington Street</td>
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<td><strong>Park Cemetery</strong></td>
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<td><strong>Total Department of Public Works</strong></td>
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#### DEPARTMENT OF PUBLIC HEALTH AND SAFETY

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<td>Salaries—Regular and Special</td>
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<td>Compensation Liability</td>
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</tr>
<tr>
<td>Auto Maintenance</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>New Car</td>
<td>$900.00</td>
</tr>
<tr>
<td>Motorcycle Expense</td>
<td>$200.00</td>
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<tr>
<td>Traffic Signs and Street Signs</td>
<td>$500.00</td>
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<tr>
<td>Prisoners' Meals and Sundries</td>
<td>$500.00</td>
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<tr>
<td><strong>Total Police Department</strong></td>
<td><strong>$19,500.00</strong></td>
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<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td><strong>Fire Department</strong></td>
<td></td>
</tr>
<tr>
<td>No. 1—Salaries</td>
<td>$9,500.00</td>
</tr>
<tr>
<td>Horse Feed</td>
<td>$300.00</td>
</tr>
<tr>
<td>Horse Shoeing</td>
<td>$100.00</td>
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<tr>
<td>Fuel</td>
<td>$300.00</td>
</tr>
<tr>
<td>Repairs—Equipment</td>
<td>$200.00</td>
</tr>
<tr>
<td>Repairs—Fire Alarm</td>
<td>$150.00</td>
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<tr>
<td>Repairs—Building</td>
<td>$150.00</td>
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<tr>
<td>Sundry Expenses</td>
<td>$800.00</td>
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<tr>
<td>Construction and Betterments</td>
<td>$4,600.00</td>
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<tr>
<td>Gasoline Tank and Pump</td>
<td>$100.00</td>
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<tr>
<td>500 ft. Fire Hose</td>
<td>$700.00</td>
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<td>Operating Cost—Motor Pumper</td>
<td>$300.00</td>
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<td>No. 2—Salaries</td>
<td>$6,800.00</td>
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<td>Horse Feed</td>
<td>$500.00</td>
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<td>Horse Shoeing</td>
<td>$100.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>$450.00</td>
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<tr>
<td>Repairs—Equipment</td>
<td>$350.00</td>
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<tr>
<td>Repairs—Fire Alarm</td>
<td>$150.00</td>
</tr>
<tr>
<td>Repairs—Building</td>
<td>$600.00</td>
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<tr>
<td>Sundry Expenses</td>
<td>$600.00</td>
</tr>
<tr>
<td>Construction and Betterments</td>
<td>$100.00</td>
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<tr>
<td><strong>Hydrant Service</strong></td>
<td><strong>$6,150.00</strong></td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>Less</strong>—Deduction</td>
<td><strong>$2,500.00</strong></td>
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<tr>
<td><strong>Total Health Department</strong></td>
<td><strong>$30,000.00</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Salary—Health Officer</td>
<td>$3,600.00</td>
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<tr>
<td>Salary—Clerk</td>
<td>$1,200.00</td>
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<tr>
<td>Salary—School Nurse</td>
<td>$1,250.00</td>
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<tr>
<td>Salary—Sanitary Inspector</td>
<td>$300.00</td>
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<tr>
<td>Auto Maintenance</td>
<td>$500.00</td>
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<tr>
<td>Medical Supplies</td>
<td>$500.00</td>
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</table>
**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Office Supplies .................................. 200.00
New Equipment .................................... 400.00
Detention Hospital ................................ 100.00
Dental Clinic ...................................... 1,000.00
Miscellaneous Expenditures ....................... 500.00
Garbage Collection ................................ 9,000.00
City Market ...................................... 100.00
  **Total Department of Public Health and Safety** ........................................ $18,650.00

**DEPARTMENT OF LIGHT AND POWER—**
Operating and Maintenance .......................... $70,000.00
General Extensions to Plant ......................... 20,000.00
Interest on Bonds .................................. 9,750.00
Taxes—City Corporate ................................ 14,814.16
Payment of Bonds ................................... 28,000.00
Completing Replacement of Transmission Line ........ 5,000.00
Ornamental Street Lighting System .................. 10,000.00
  **Total Department of Light and Power** ........................................ $157,564.16

**DEPARTMENT OF WATER—**
Operating and Maintenance .......................... 34,350.00
Construction and Improvements ...................... 5,000.00
Interest on Bonds .................................. 270.00
Taxes—City Corporate ................................ 3,428.07
  **Total Department of Water** ................................................ $30,148.07

**PUBLIC SCHOOLS—**
Amount certified by Board of Education .......... 125,000.00
One Mill Tax—Approximately ......................... 11,900.00
  **Total Estimated Expenditures** ............................................... $136,900.00

**PETER WHITE PUBLIC LIBRARY—**
One Mill Tax—Approximately ........................ 11,900.00
Estimated Expenditures in Excess of the One Mill Tax .................. 2,700.00
  **Total Estimated Expenditures** ............................................... $577,762.23

And Resolved, That this commission do meet on Monday, April 23rd, 1928, at 4 o'clock p. m., for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by:

  G. A. CARLSON  
  JOHN TIERNEY  

Yea—Mayor Robertson, Commissioners Carlson McCormick and Tierney.

Nay—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:

<p>| Pay Roll, Dept. of Public Affairs | $876.50 |
| Pay Roll, Dept. of Accounts and Finances | 1,015.00 |
| Pay Roll, Dept. of Public Works | 1,885.71 |
| Pay Roll, Dept. of Public Health and Safety | 2,172.00 |
| Pay Roll, Dept. of Public Fire Dept. | 1,270.00 |
| Pay Roll, Dept. of Light and Power | 4,204.11 |
| Pay Roll, Dept. of Water | 952.30 |
| Pay Roll, Peter White Public Library | 824.51 |
| U. P. Office Supply Co., supplies | 79.79 |
| Consolidated Fuel &amp; Lumber Co., lumber and coal | 213.54 |
| Dept. of Light and Power, street lighting and power | 1,612.98 |
| W. A. Robertson, auto repairs | 16.20 |
| F. B. Spear &amp; Sons, coal | 110.45 |
| Levine Brothers, heating and plumbing | 165.25 |
| Guelph Printing Co., supplies | 59.15 |</p>
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. H. Sargent &amp; Co., supplies</td>
<td>9.20</td>
</tr>
<tr>
<td>Marquette Independent Oil Co., gasoline</td>
<td>25.00</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., printing</td>
<td>97.80</td>
</tr>
<tr>
<td>Chas. Cummings, engineering services</td>
<td>30.70</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>4.62</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>49.53</td>
</tr>
<tr>
<td>Radiator Repair Shop, service</td>
<td>2.50</td>
</tr>
<tr>
<td>Hall Motor Co., auto repairs</td>
<td>21.33</td>
</tr>
<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>21.84</td>
</tr>
<tr>
<td>Kelley-How-Thoms on Co., supplies</td>
<td>42.63</td>
</tr>
<tr>
<td>The Quality Hdw. supplies</td>
<td>27.75</td>
</tr>
<tr>
<td>Arthur E. Belmore, taxi service</td>
<td>.50</td>
</tr>
<tr>
<td>Western Union Telegraph Co., service</td>
<td>2.21</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>10.99</td>
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<tr>
<td>Lehnen's Grocery, supplies</td>
<td>2.38</td>
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<tr>
<td>Geo. Millward, blacksmithing</td>
<td>18.85</td>
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<tr>
<td>Lake Shore Engine Works, line material</td>
<td>51.14</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>99.37</td>
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<tr>
<td>Gainaday Electric Co., supplies</td>
<td>8.06</td>
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<tr>
<td>Washington Street Electric Shop, supplies</td>
<td>1.80</td>
</tr>
<tr>
<td>James Pomeroy, blacksmithing</td>
<td>2.50</td>
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<tr>
<td>Upper Michigan Motor Corp., auto repairs</td>
<td>47.50</td>
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<tr>
<td>Central States General Electric Supply Co., supplies</td>
<td>8.90</td>
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<tr>
<td>G. Q. Electric Co., supplies</td>
<td>39.43</td>
</tr>
<tr>
<td>Great Northern Electric Appliance Co., supplies</td>
<td>215.46</td>
</tr>
<tr>
<td>W. J. Des Jardins, gasoline</td>
<td>42.25</td>
</tr>
<tr>
<td>Crosby Steam Gage &amp; Valve Co., supplies</td>
<td>11.15</td>
</tr>
<tr>
<td>Lake Superior &amp; Lapheming RR Co., track rental</td>
<td>9.81</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>94.56</td>
</tr>
<tr>
<td>Pay Roll—Primary Election</td>
<td>271.00</td>
</tr>
<tr>
<td>Robert Steele, labor</td>
<td>2.00</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the city hall, April 16, 1928, 4 p.m.

Present: Mayor Robertson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, $8.75.

The druggist’s liquor bond of Silas C. Boucher, in the sum of two thousand dollars, with Mike Wain and John Plattenberg as sureties, was presented, and on motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bond and the sureties thereon was approved.

Yea: Mayor Robertson, Commissioners Carlson and McCormick.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the department of accounts and finances was directed to advertise for bids on the Palm and Moran street sewer improvement.

Yea: Mayor Robertson, Commissioners Carlson 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 $0.50
Robt. Steele, service acc’t 2.00
Pay Roll — Dept. of Public Works 955.22
City Treas., (petty cash), stamped envelopes and supplies paid for 92.42
Lake Shore Engine Works, repairs 12.46
American Road Builders Ass’n, dues 3.00
Standard Oil Co., gasoline 108.42
W. A. Robertson, Dodge sedan and auto supplies 912.70
W. N. Trotochad, supplies 4.50
Jones Chevrolet Sales, auto supplies 3.75
Lakeside Iron Works, repairs 1.90
Q. G. Electric Co., supplies 83.17
Central States General Electric Supply Co., supplies 103.14
Westinghouse Electric & Mfg. Co., supplies 32.00
Duluth, South Shore & Atlantic Ry. Co., freight 14.98
Great Northern Electric Appliance Co., supplies 7.64
Lake Superior & Ishpeming R. R. Co., freight 1.46
Oliver Iron Mining Co., taxes for flowage rights 78.95
Kepp Motor Car Co., one Chrysler coupe 745.00
Julius Andrae & Sons Co., supplies 6.72
General Electric Co., supplies 30.59
Ohio Brass Co., line material 100.00
Crane Co., supplies 9.44

PETER WHITE PUBLIC LIBRARY.

Dept. of Light and Power, electricity and supplies $24.90
Consolidated Fuel & Lumber Co., wood 10.00
James Pickands & Co., Ltd., coal 62.11
Baker & Taylor, books 91.79
MacMillan Co., books 32.88
D. Van Nostrand Co., books 4.95
H. W. Wilson Co., books .50
American Library Ass’n, due 5.00
F. W. Faxon Co., periodicals 1.21
J. & H. Electric Co., repairs 15.89
Flanagan Brothers, drayage 3.00
H. H. Smith, Libr’n, supplies, etc., paid for 4.77
G. R. Watts, tuning piano 2.50

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

Yea: Mayor Robertson, Commissioners Carlson and McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 23rd, 1928.

Regular meeting at the city hall, April 23, 1928, 4 p. m.

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

Fees reported collected by city clerk, $17.50.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the communication from the Longyear Estate, relative to taxes, was referred to the city assessor and the light and power department, for consideration.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, action on the request of the Michigan Gas & Electric Company for lower rate, was deferred for one week.

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

Proof of publication of notice of the annual estimates, hearing thereon, etc., was presented and filed, and a hearing on the annual estimates and passage of the annual appropriation bill was entered upon.

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

ANNUAL APPROPRIATION BILL AND TAX LEVY ORDER FOR 1928.

Whereas, on April 9, 1928, this Commission made and adopted estimates of all the expenditures which will be required to be made for the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 23, 1928, for public hearing upon said estimates; and

Whereas, said estimates and notice thereof, have been published in The Daily Mining Journal, a newspaper published in the city, for at least one week before said meeting;

Resolved, that the several sums and amounts of money estimated and determined upon in said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

Resolved, that there is hereby appropriated for the present fiscal year out of the money in and to come into the city treasury, not otherwise appropriated or belonging to any other general or special fund, the following sums and amounts for the several departments and particular objects and purposes respectively specified in said estimates and the above determination, viz:

For the Department of Public Affairs; the amount of said sums, to-wit, twenty-six thousand two hundred fifty ($26,250.00) dollars;

For the Department of Accounts and Finances; the amount of said sums, to-wit, nine thousand ($9,000.00) dollars;

For the Department of Public Works; the amount of said sums, to-wit, one hundred twenty-one thousand eight hundred fifty ($121,850.00) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit, sixty-eight thousand five hundred fifty ($68,550.00) dollars;

For the Department of Light and Power; the amount of said sums, to-wit, one hundred fifty-seven thousand five hundred sixty-four and 16-100 ($157,564.16) dollars; to be derived from the income of that department;

For the Department of Water; the amount of said sums, to-wit, forty-three thousand forty-eight and 07-100 ($43,048.07) dollars; to be derived from the income of that department;

For the Peter White Public Library, in addition to the one mill tax, the amount of said sums, to-wit, two thousand seven hundred ($2,700.00) dollars.

Resolved, that it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

...sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred sixty-four thousand eight hundred forty-six and 74-100 ($164,846.74) dollars, and be it further

Resolved, that said sum of one hundred sixty-four thousand eight hundred forty-six and 74-100 ($164,846.74) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in column on said roll to be designated “General Tax”, and be it further

Resolved, that there also be raised by tax upon said tax roll, for the public schools of the city of Marquette, the sum of one hundred twenty-five thousand $125,000.00 dollars; together with and in addition to the one mill tax required by law, and be it further

Resolved, that a one mill tax also be raised for the Peter White public library, of the city of Marquette, as required by law, to be extended in a column designated “Library Tax” upon said tax roll.

This resolution signed by:

G. A. CARLSON,
JOHN TIERNEY.

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

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

Resolved, that the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year, and as adopted on April 23, 1928, be credited to the General Fund, and be it further

Resolved, that the money in and to come into the General Fund as hereinbefore provided the following transfers be made to the several fund accounts:

For the Street Fund the sum of eighty thousand nine hundred fifty-nine and 91-100 ($80,959.89) dollars;

For the Park Fund the sum of eight thousand six hundred seventy-seven and 85-100 ($8,677.85) dollars;

For the Cemetery Fund the sum of two thousand eight hundred eighty-three and 50-100 ($2,883.50) dollars;

For the Police Fund the sum of eighteen thousand two hundred eleven and 51-100 ($18,211.91) dollars;

For the Fire Fund the sum of twenty-six thousand nine hundred thirty-seven and 81-100 ($26,937.81) dollars;

For the Peter White Public Library Fund the sum of two thousand nine hundred forty-seven and 70-100 ($2,947.70) dollars in addition to the one mill tax required by law;

This resolution signed by:

G. A. CARLSON,
JOHN TIERNEY.

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

The following bids were received for the construction of sewer in Palm and Moran streets: Tom Green, $1.35 per lineal foot; $85 manhole; Roger Tansey; $1.35 per lineal foot, manhole $89, lamphole $5; Gust Anderson, $1.20 per lineal foot, manhole $30, lamphole $5.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the contract for construction of sewer in Palm and Moran streets, was awarded to Gust Anderson, upon his furnishing satisfactory bond.

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

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:

Associated Artists — First payment on decorating contract—City hall ....... $ 600.00
U. P. Office Supply Co., supplies ................. 5.60
Safford Stamp Works, supplies ................. 2.50
J. A. & R. E. Solmes, laboratory uniforms .......... 11.50
Parke, Davis & Co., supplies ..................... 8.75
Frank Stickney, insurance ......................... 84.89
Geo. Gillett, taxi service ......................... 3.00
Edison Lamp Works, lamps ..................... 206.83
D. B. S. & A. Ry. Co., freight ................. 2.31
Central States General Electric Supply Co., supplies... 11.73
L. S. & I. Ry. Co., freight ..................... 2.60
Michigan Bell Telephone Co., payment to cover joint interest in pole line described in agreement entered into under date of February 14, 1928 1,294.01

Marquette city commission proceedings_1928_30.TIF
Fairbanks, Morse & Co., supplies ............. 71.49
Robert MacKenzie, carpenter work ............. 20.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
official proceedings of the city commission.

April 30th, 1928.

Regular meeting at the City Hall, April 30, 1928, 4 p.m.

Present—Mayor Robertson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, $269.28.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Matt Akkala and four others, for a street light on the corner of High street and College avenue, was referred to the department of light and power.

Yeas—Mayor Robertson, Commissioners Carlson and McCormick.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the bond of Gust Anderson, with Fidelity and Deposit Company of Maryland, as surety, for the construction of a six-inch tile sewer in Palm street and Moran street, was approved.

Yeas—Mayor Robertson, Commissioners Carlson and McCormick.

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

Whereas, the Michigan Gas and Electric Company has submitted to the commission of the City of Marquette, for its consideration and approval, a schedule of proposed gas rates; and

Whereas, the proposed schedule will permit a greater use of gas service on more equitable rates and as the proposed rate shows a reasonable and fair adjustment of the now existing rates; and

Whereas, it is necessary for the Commission of the City of Marquette to approve the proposed schedule of rates for gas in order to have the proposed rate submitted to the Public Utilities Commission of the State of Michigan for its approval, before the same can become effective; and

Whereas, the Commission of the City of Marquette, after careful and thoughtful consideration and discussion does deem and declare the proposed rate as submitted by the Michigan Gas and Electric to be fair, just and reasonable, and that the proposed rate should be made effective in the City of Marquette as soon as possible;

Therefore, Be It Resolved, That the Commission of the City of Marquette does hereby approve and confirm the schedule of gas rates as submitted by the Michigan Gas & Electric Company in the City of Marquette, which gas rate is as follows:

**Michigan Gas & Electric Company**

<table>
<thead>
<tr>
<th>Gas Schedule</th>
<th>Cost per Cubic Feet or less per month</th>
</tr>
</thead>
<tbody>
<tr>
<td>First 500 cubic feet or less</td>
<td>$1.00 Net.</td>
</tr>
<tr>
<td>Next 1500 cubic feet or less</td>
<td>$1.85 per M. C. F.</td>
</tr>
<tr>
<td>Next 2000 cubic feet or less</td>
<td>$1.85 per M. C. F.</td>
</tr>
<tr>
<td>Next 6000 cubic feet or less</td>
<td>$1.50 per M. C. F.</td>
</tr>
<tr>
<td>All over 10,000 cubic feet, per month</td>
<td>$1.10 per M. C. F.</td>
</tr>
</tbody>
</table>

Note: When the consumption is more than 500 cubic feet, the $1.05 rate prevails for the first 2,000 Cu. Ft.

Delayed Payment Penalty—The above rates are net and an additional charge of ten cents (10¢) per M. C. F. will be made on all bills over 500 Cu. Ft., remaining unpaid after the fifteenth (15th) day of the month, following that in which service was rendered.

Minimum Charge: — $1.00 per month.

Above rate to become effective May 1, 1928.

Yeas—Mayor Robertson, Commissioners Carlson 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:

- City Treasurer, (petty cash) express charges and supplies paid for $ 32.51
- W. A. Robertson, auto supplies 9.11
- Frank Sickney, auto insurance 115.00
- W. G. Miller, alterations, city chemicals, Commission Chamber, etc. 665.40
- Eugene Dietzgen, Co., supplies 5.03
- Mining Journal Print Shop, printing 6.75
- Abbott Laboratories, supplies 19.53
- J. A. & R. E. Solmes, laboratory uniforms 11.27
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>5.44</td>
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<tr>
<td>Standard Oil Co., lubricating oil</td>
<td>37.88</td>
</tr>
<tr>
<td>The Cleveland-Cliffs Iron Co., pipe fittings</td>
<td>1.52</td>
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<tr>
<td>Lansing Co., push cart</td>
<td>14.85</td>
</tr>
<tr>
<td>Cleveland Auto Co., truck tires</td>
<td>271.60</td>
</tr>
<tr>
<td>G. S. Webb, culvert pipe</td>
<td>156.30</td>
</tr>
<tr>
<td>Wilsey Sanitary Equipment Co., chemicals</td>
<td>42.00</td>
</tr>
<tr>
<td>State of Michigan, Dept. of Public Safety, repairing motorcycle</td>
<td>36.52</td>
</tr>
<tr>
<td>Marquette City Ry. Co., street car tickets</td>
<td>10.00</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>10.78</td>
</tr>
<tr>
<td>French Battery Co., batteries</td>
<td>20.58</td>
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<tr>
<td>Premier Service Co., supplies</td>
<td>1.67</td>
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<tr>
<td>Great Northern Electric Appliance Co., supplies</td>
<td>285.34</td>
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<tr>
<td>Line Material Co., supplies</td>
<td>50.38</td>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>120.09</td>
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<tr>
<td>Julius Andrae &amp; Sons, Co., supplies</td>
<td>88.20</td>
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<tr>
<td>W. J. Des Jardins, gasoline</td>
<td>42.25</td>
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<tr>
<td>Graybar Electric Co., Inc. supplies</td>
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<tr>
<td>Standard Gas Equipment Corp., supplies</td>
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<tr>
<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
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<tr>
<td>General Electric Co., meters and transformers</td>
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<tr>
<td>Louis S. Bowe, supplies</td>
<td>612.08</td>
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<tr>
<td>Lake Superior &amp; Ishpeming RR Co., freight</td>
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<tr>
<td>Hamilton Beach Mfg. Co., supplies</td>
<td>3.66</td>
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<tr>
<td>Duluth Tent &amp; Awning Co., Inc., awning</td>
<td>8.54</td>
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<tr>
<td>Kelly-How-Thomson Co., supplies</td>
<td>35.13</td>
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<tr>
<td>Roger Tansey, shovels</td>
<td>144.34</td>
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<tr>
<td>Marquette National Agency insurance</td>
<td>149.65</td>
</tr>
</tbody>
</table>

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

Yeas—Mayor Robertson, Commissioners Carlson and McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk.