Regular meeting at the City Hall, May 6, 1929, 4 p.m.

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

Fees reported collected by city clerk, $208.03.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, a donation of $75 was granted Samuel W. Wheeler Camp No. 37 to help defray expenses in decorating soldiers' graves on Decoration Day.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of C. H. Donnithorn for permission to erect an electric sign at 311 S. Front street was referred to the Department of Light and Power.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of George Quackenbush for permission to erect a sign in front of the Carney Block on Garage avenue was referred to the Department of Public Health and Safety.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Johnson & Hytten and eight others, relative to parking regulations, was referred to the Department of Health and Safety for investigation.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, the bond of Gustaf Johnson in the sum of $500, with the Fidelity & Deposit company, as surety, was approved.

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

Resolutions signed by 23 band musicians were presented and laid on the table.

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

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

**Pay Roll—**
- Dept. of Public Affairs ... $85.00
- Dept. of Accounts and Finance ... 1,015.00
- Dept. of Public Works ... 4,465.60
- Health and Police ... 2,900.00
- Fire Dept. ... 1,254.00
- Dept. of Light and Power ... 4,818.56
- Dept. of Water ... 949.50
- Peter White Public Library ... 834.24
- City Treasurer (petty cash), bond interest, postage and supplies paid for ... 55.87
- Mrs. C. A. Fassbender, garage rent ... 5.00
- Mining Journal Co., Ltd., publishing proceedings ... 147.60
- Chas. Cummings, engineering service ... 18.00
- W. A. Robertson, auto repairs ... 34.20
- Levine Brothers, plumbing ... 25.27
- Gueiff Printing Co., supplies ... 31.75
- Marquette Steam Laundry & Dye Works, laundry ... 22.97
- Dept. of Water, water rates ... 372.30
- Boucher's Drug Store, supplies ... 16.30
- Pendill's Pharmacy, supplies ... 2.15
- Michigan Gas & Electric Co., service ... 4.00
- U. P. Office Supply Co., supplies ... 2.92
- Consolidated Fuel & Lumber Co., lumber, etc. ... 152.71
- F. B. Spear & Sons, coal and cement ... 166.52
- Marquette Builders & Supply Co., cement, etc. ... 43.60
- Standard Oil Co., gasoline ... 61.76
- Hall Motor Co., service ... 2.06
- Wolf Brothers, battery service ... 2.19
- H. H. Pellow, labor and material ... 14.75
- Western Union Telegraph Co., service ... 2.72
- Lake Shore Engine Works, crusher repairs, etc. ... 224.17
- C. F. Samuelson & Son, supplies ... 78.46
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Marquette Independent Oil Co., gasoline and oil</td>
<td>56.69</td>
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<tr>
<td>W. G. King, stencil</td>
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<td>C. R. Nelson, auto repairs</td>
<td>7.85</td>
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<tr>
<td>Geo. Millward, blacksmithing</td>
<td>31.16</td>
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<td>Flanagan Brothers Storage Co., drayage</td>
<td>10.00</td>
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<td>Washington Street Electric Shop, supplies</td>
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<td>Koepp Garage, service</td>
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<td>Julius Andrae &amp; Sons Co., supplies</td>
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<td>G. Q. Electric Co., supplies</td>
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<td>U. M. Motors Corp., service</td>
<td>2.55</td>
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<td>D. P. Hornbogen, M. D., professional services</td>
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<tr>
<td>General Electric Co., meters</td>
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<td>Great Northern Electric Appliance Co., supplies</td>
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<td>The Stafford Drug Co., supplies</td>
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<td>Jones Chevrolet Sales, service</td>
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<td>The Soo Hdw. Co., supplies</td>
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<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
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<td>G. S. Webb, water gates</td>
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<td>James Pickands &amp; Co., coal</td>
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<td>Michigan Bell Telephone Co., service</td>
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<td>Peter White Public Library</td>
<td>35.00</td>
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<td>F. B. Spear &amp; Sons, coal</td>
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<td>Leo F. Burch, plumbing</td>
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<td>H. H. Pellow, repairs</td>
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<td>Gaylord Brothers, supplies</td>
<td>25.53</td>
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<tr>
<td>Gueff Printing Co., supplies</td>
<td>3.15</td>
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<td>Kelly Hdw., Co., supplies</td>
<td>4.50</td>
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<tr>
<td>Librarian of Congress, supplies</td>
<td>25.00</td>
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<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
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<td>Michigan Bell Telephone Co., service</td>
<td>5.45</td>
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<td>Pendill's Pharmacy, supplies</td>
<td>.25</td>
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<tr>
<td>Margaret H. Smith, Libr'n, supplies paid for</td>
<td>4.69</td>
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<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>9.85</td>
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<td>Wabash Products Co., supplies</td>
<td>4.00</td>
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<tr>
<td>C. R. Nelson, repairs</td>
<td>2.50</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regulation meeting at City Hall, May 13, 1929, 4 p.m.

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

Fees reported collected by city clerk, $236.55.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of James J. Maloney for permission to erect a sign at 412 S. Third street was referred to the department of public health and safety.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of Salma Raino and seven others to install an electric light on Neldhart avenue and Wright street was referred to the department of light and power.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a permit to the Peoples Oil company to rebuild a gasoline station at the corner of Lake and Hampton streets.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, an ordinance amending section two of an ordinance relative to zoning the city in respect to commercial and residence uses of buildings and premises was adopted.

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


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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall, May 20, 1929, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $27.75.
The resignation of L. L. Youngquist, health officer, was presented, and on motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, said resignation was accepted.
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, Levine Bros.' bid for remodeling and plumbing at the detention hospital was accepted and contract awarded upon furnishing surety bond.
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
On motion of Commissioner Eldredge, supported by Commissioner Carlson, an ordinance repealing an ordinance relative to structures in public streets was adopted.
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
Pay Roll — Dept. of Public Works .............. $1,938.57
U. P. Office Supply Co., supplies .............. 3.81
American Fuel Corp., asphalt road material .... 2,898.42
The Toledo Pressed Steel Co., torches ......... 27.44
The Soo Hdw, Co., supplies .................. 14.75
Everson-Ross Co., Inc., supplies .............. 47.81
Lake Superior & Ishpeming R. R. Co., freight ..... 184.74
Julius Andrae & Sons Co., supplies ............ 82.36
The United Electric Co., supplies ................ 14.70
Great Northern Electric Appliance Co., supplies ..... 314.40
Edison Lamp Works, lamps .................... 169.54
James R. Kearney Corp., supplies .............. 43.77
Electric Vacuum Cleaner Co., Inc., supplies ..... 7.90
The Anderson-Pitt Corp., supplies ................ 4.41
Jos. G. Pollard Co., Inc., supplies ............. 5.90
N. G. DeHaas, lumber ......................... 78.30
Duluth, South Shore & Atlantic R'y Co., freight ... 28.49
Westinghouse Electric & Mfg. Co., supplies .... 73.27
Crane Co., gate valves ....................... 179.02
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Adjourned.
MARY A. HOGAN,
City Clerk.

[Signatures]
Mayor
City Clerk
Regular meeting at the City Hall, May 27, 1929, 4 p. m.

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

Fees reported collected by city clerk, $48.16.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, permission was granted to Frank J. Tonella, to move a frame dwelling located at the southwest corner of Third and Ohio streets, subject to the approval of the department of public works.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, permission was granted the Workers’ Co-operative Society to install a gasoline pump at 1636 Presque Isle avenue, subject to the approval of the department of public works.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Jalmar Ryati and four others, to install a catch basin in Center street, between Wilkinson avenue and Van Evera avenue, was referred to the department of public works.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the bond of Levine Bros. in the sum of seven hundred dollars, with the Fidelity and Deposit company, of Baltimore, Maryland, as sureties, for installation of new plumbing fixtures in detention hospital, was approved.

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

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

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

Wm. J. Johnston, chief of fire department, presented a report on the condition of the Preston property on Presque Isle avenue, and

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the matter was referred to the city attorney for action.

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

The following bids were received for remodeling the city market building on Barraga avenue: E. E. Wester, $4,595; J. H. Godwin, $6,273; W. G. Miller, $5,950.92; Bergstrom & Larson, $4,245.35. Action deferred.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, an ordinance amending sections two and ten of an ordinance relative to street travel and traffic was adopted.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, an ordinance amending section two of an ordinance relative to commercial and residence uses of buildings and premises was adopted.

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

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

City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for ............... $ 63.01
H. R. Anderson, blueprints... 9.68
Chas. S. Thoren, recording deed ................. 1.00
Callaghan & Co., subscription to Marquette County Bar Assn. 6.00
dues ............... 25.00
U. P. News Clipping Service .................. 2.00
U. P. Office Supply Co., supplies ............. 4.41
asphalt distributor ........ 196.32
The Getz Dept. Store, rubber boots ................... 20.00
Hall Motor Co., Ford coupe ....................... 554.00
Lake Superior & Ishpeming R. R. Co., freight .................... 13.45
Peter White & Co., insurance ...................... 50.88
Great Northern Electric Appliance Co., supplies ........... 96.29
A. K. Bennett, professional services .................. 100.00
Julius Andrae & Sons Co., supplies .................... 11.22
The Hirschy Co., supplies ......................... 4.22
H. A. Carpenter, supplies ......................... 3.00
The Soo Hdw. Co., supplies ....................... 5.40
The Anderson-Pitt Corp., supplies ................... 5.88

The Methieson Alkali Works, Inc., chlorine ................ 69.53
Bailey Meter Co., supplies ....................... 2.93
Waterous Co., supplies .......................... 4.50
Allis-Chalmers Mfg. Co., crusher parts ................ 188.14

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

June 3, 1929.

Regular meeting at the City Hall, June 3, 1929, 4 p.m.

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

Fees reported collected by city clerk, $153.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, all of the bids received for the proposed remodeling of the city market building, were rejected.

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

Health officer’s report for the month of May 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:—

- First National Bank and Trust Co., interest—hydro-electric bonds $2,452.50
- Marquette County Savings bank, interest—hydro-electric bonds 427.50
- Union National bank, interest—hydro-electric bonds 1,327.50
- Pay Roll—
  - Dept. of Public Affairs 952.17
  - Accounts and Finances 1,615.90
  - Dept. of Public Works 3,828.46
  - Health and Police 2,679.25
  - Fire Dept. 1,187.00
  - Dept. of Light and Power 5,293.52
  - Dept. of Water 977.50
  - Peter White Public Library 899.57
  - City Treasurer’s petty cash, stamped envelopes and supplies paid for 94.43
  - W. A. Robertson, auto repairs 34.94
  - Marquette Independent Oil Co., gasoline 90.68
  - Wilsey Sanitary Equipment Co., supplies 17.50
  - Pendell’s Pharmacy, supplies 3.60
  - Michigan Gas & Electric Co., service 4.00
  - Marquette Laundry & Dye Works, laundry 14.43
  - C. R. Nelson, auto repairs 72.75
  - Boucher’s Drug Store, supplies 16.75
  - Gueiff Printing Co., supplies 32.25
- Camp stoves, manhole frames, etc. 472.25
- Consolidated Fuel & Lumber Co., lumber and brick 275.00
- Marquette Builders & Supply Co., cement and lumber 134.22
- F. P. Spear & Sons, cement and coal 206.27
- Standard Oil Co., gasoline 197.43
- Cloverland Auto Co., auto repairs 23.15
- Flanagan Brothers Storage Co., hauling posts, etc. 77.05
- Stern & Field, supplies 14.56
- Roach & Sebber Co., feed 32.29
- The Soo HDW. Co., supplies 6.96
- Lyon Metal Products, Inc., supplies 5.50
- Merchants Hotel, meals—city prisoners 9.20
- Edison Lamp Works, lamps and general electric co., meters, etc. 292.52
- St. Mary’s Hospital, service 41.15
- Cutler-Hammer, Inc., supplies 30.84
- G. Q. Electric Co., supplies 64.79
- Line Material Co., supplies 5.41
- John A. Reebeling’s Sons Co., copper wire 418.14
- Koepp Garage, auto repairs 18.30
- Dan Carroll Motor Supply, auto service 3.51
- Julius Andrus & Sons Co., supplies 3.37
- Graybar Electric Co., Inc., supplies 5.68
- The Bristol Co., supplies 3.97
- Wallace & Tiernan Co., Inc., supplies 2.64
- Worthington Pump & Machinery Corp., supplies 3.26
- James Pickands & Co., coal 78.00
- Lake Superior & Ishpeming R. R. Co., freight 36.00
- Allen-Chalmers Mfg. Co., supplies 13.29
- Levine Brothers, remodeling Detention Hospital—contract 700.00
- Duluth, South Shore & Atlantic Ry. Co., freight 246.82
- R. W. Webb, asphalt 618.05

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

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

Adjoined.

M. A. HOGAN,
City Clerk.

[Signature]

City Clerk
Regular meeting at the City Hall, June 10, 1929, 4 p. m.

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

Fees reported collected by city clerk, $42.50.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the city clerk was authorized to issue permit for the construction of an oil station on Lot 49, Penny & Vaughn Addition.

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

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

Resolved, That notice be given by publication for four weeks in the Mining Journal, a daily newspaper published in this city, of the intention of the commission to construct “The Lee Street Improvement,” and to defray the cost thereof by assessment upon the private property benefited thereby, and that plat and diagram and estimate of the cost of said improvement may be found at the office of the city clerk for examination, and that the commission will on July 15, 1929, at four o’clock p. m., at the city hall, consider any suggestions and objections that may be made by persons interested with respect to such proposed improvement and the assessment roll therefore.

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

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

Dept. of Light and Power, street lighting and power $1,299.01
City Treasurer (petty cash), bond interest and supplies paid for .................. 60.84
Michigan Bell Telephone Co., service .................. 93.46
Guelff Printing Co., supplies .................. 56.80
C. F. Samuelson & Son, supplies .................. 55.70
Wilson’s, supplies .................. 5.05
U. P. News Clipping Service, service .................. 2.00
Stenglein Printing Co., supplies .................. 55.60
Mining Journal Co., Ltd., publishing proceedings .................. 60.60
Illinois Electric Co., supplies .................. 16.65
Jones Chevrolet Sales, supplies .................. 2.55
Upper Mich. Motors Corp., auto repairs .................. 29.85
Oakland Garage, auto repairs .................. 13.50
Washington Street Electric Shop, supplies .................. 4.05
Lake Superior & Ishpeming R. R. Co., freight .................. 120.08
W. J. Des Jardins, gasoline .................. 184.32
Julius Andrae & Sons Co., supplies .................. 14.70
Kelby-Hos-Thompson Co., supplies .................. 80.27
Reynolds Electric Co., supplies .................. 1.71
Edison Lamp Works, lamps .................. 461.31
Gannon Grocery Co., supplies .................. 5.98
General Electric Co., lightning arresters, etc. .................. 1,778.67
Great Northern Electric Appliance Co., street lighting units .................. 479.35
Albert & J. M. Anderson Mfg. Co., supplies .................. 648.00
Amiel J. Toupin Auto Sales, service .................. 2.50
Frank Rublein, hay .................. 98.80
The Quality Hardware, supplies .................. 39.26
Peoples Oil Co., gasoline .................. 44.75
Marquette Builders & Supply Co., lumber, etc. .................. 14.45
Levine Bros., plumbing .................. 24.51
Standard Oil Co., gasoline and asphalt .................. 877.77
Chain Belt Co., supplies .................. 18.67
H. H. Pellow, tinsmith work .................. 116.70
Geo. Millward, blacksmithing .................. 74.75
Bailey Meter Co., supplies .................. 18.76
Marquette National Agency, insurance .................. 152.05
Albert Robert Greenhouses, plants .................. 5.00
The Sorenson Greenhouses, plants .................. 5.00
Western Union Telegraph Co., service .................. 10.24

Peter White Public Library.
Consolidated Fuel & Lumber Co., wood .................. 3.00
James Pickands & Co., coal .................. 77.44
American Library Association, supplies .................. 9.45
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<td>Service</td>
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<td>Margaret H. Smith, express charges,</td>
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<tr>
<td>etc., paid for</td>
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<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>2.54</td>
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<td></td>
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<tr>
<td>On motion of Commissioner Carlson,</td>
<td>8.20</td>
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<td>supported by Commissioner McCormick,</td>
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<td>and adopted, said bills were</td>
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<td>audited and ordered paid</td>
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<tr>
<td>Years—Mayor Hudson, Commissioners</td>
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<tr>
<td>Carlson, Eldredge, McCormick</td>
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<tr>
<td>and Tierney.</td>
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<tr>
<td>MARY A. HOGAN,</td>
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<tr>
<td>City Clerk</td>
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<tr>
<td>Mayor</td>
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<td>City Clerk</td>
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Regular meeting at the City Hall, June 17, 1929, 4 p.m.

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

Fees reported collected by city clerk, $126.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of F. E. Wester for permit to close part of the sidewalk during construction of a new building at 221 West Washington street, was granted.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a license for the construction of a gas station on Lots 82 and 83, Burt & Ely's addition.

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

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

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<tr>
<th>Company</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>99.58</td>
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<tr>
<td>Kelly Mfg. Co., chemicals</td>
<td>7.50</td>
</tr>
<tr>
<td>Western Union Telegraph Co., service</td>
<td>3.50</td>
</tr>
<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>2.70</td>
</tr>
<tr>
<td>The Railway Employes' Co. Operative Ass'n, supplies</td>
<td>1.50</td>
</tr>
<tr>
<td>W. G. King, lettering signs</td>
<td>7.60</td>
</tr>
<tr>
<td>Chas. Retaille, traveling expenses—National Electric Light Association convention</td>
<td>144.70</td>
</tr>
<tr>
<td>Chas. Cummings, engineering service</td>
<td>55.56</td>
</tr>
<tr>
<td>Line Material Co., supplies</td>
<td>246.68</td>
</tr>
<tr>
<td>Johns-Manville Corp., supplies</td>
<td>66.00</td>
</tr>
<tr>
<td>The Superior Switchboard &amp; Devices Co., supplies</td>
<td>14.90</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td>129.50</td>
</tr>
<tr>
<td>Hurley Machine Co., supplies</td>
<td>5.94</td>
</tr>
<tr>
<td>Marshall-Wells Co., supplies</td>
<td>103.70</td>
</tr>
<tr>
<td>F. E. Wester, gumming saw</td>
<td>1.55</td>
</tr>
<tr>
<td>Great Northern Electric Appliance Co., supplies</td>
<td>56.91</td>
</tr>
<tr>
<td>G. Q. Electric Co., supplies</td>
<td>101.83</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>244.25</td>
</tr>
<tr>
<td>H. Blemtuber &amp; Son, lawn seed and fertilizer</td>
<td>9.50</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
June 25, 1929.

Regular meeting at the City Hall, June 25, 1929, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $20.75.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of the Marquette Fire Department for an appropriation of two hundred and fifty dollars to cover expenses incurred attending the firemen's tournament at Ishpeming July 17, 18 and 19, was granted.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the communication received from Mr. Wubenba was referred to the department of public health and safety.

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

Whereas, the resignation of Dr. Lowell L. Youngquist as health officer has been tendered by him and accepted by this Commission, in order that he may accept a position with the State of Michigan; and,

Whereas, during his term of office of upwards of five years, Dr. Youngquist has been a conscientious, faithful, capable and efficient health officer and public servant now therefore,

Be it resolved, that we express to him the appreciation of the citizens of Marquette for the services he has rendered to the community during his term of office, and wish him success in his new field.

And be it further resolved, that this resolution be spread upon the records of this meeting, and that a copy signed by the mayor and city clerk, be presented to Dr. Youngquist.

E. J. HUDSON,
Mayor.
M. A. HOGAN,
City Clerk.

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:

Martin M. Johnston, pay roll,
first concert by City Band .................. $ 78.50
City Treasurer (net cash),
express charges, etc., paid
for .................................. 14.47
The B. & B. Tire Shop, tire
repairs .................. 3.25
Duluth, South Shore & Atlantic Ry. Co., freight .... 301.74
G. S. Webb, asphalt, pipe
and pipe fittings ............ 922.02
Wamblu Corp., signs ........ 6.92
Graybar Electric Co., Inc.,
supplies .................. 232.98
Marion Insulated Wire & Rubber Co., parkway cable 3,098.61
G. Q. Electric Co., supplies. 38.75
Great Northern Electric Appliance Co., supplies ..... 129.09
French Battery Co., batteries 19.55
The Soo Hdw. Co., supplies 14.53
Illinois Electric Co., supplies .................. 1.61
New York Belting & Packing Co., supplies .......... 50.73
The Prest-O-Lite Co., Inc.,
supplies .................. 3.80
Edison Lamp Works, lamps 22.25
Wagner Electric Corp., supplies .................. 5.56
Watercus Co., supplies ..... 22.50
Marquette National Agency,
insurance .................. 27.50
Lake Superior & Ishpeming
R. R. Co., freight ........ 215.28

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

City Clerk
REGULAR MEETING AT THE CITY HALL, JULY 1, 1929, 4 P.M.

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

Fees reported collected by city clerk, $18.50.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the request of M. J. Anderson for permission to erect an electric sign at 225 South Front street, was referred to the department of light and power.

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

Communication received from D. Marson requesting permission to erect a four-stall garage on Lot 18, Block 6, Cleveland Iron Mining Co. Addition. Action deferred.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the request of F. J. Dolf for permission to erect a soft-drink stand at 213 W. Washington street, was referred to the Department of Fire.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the request of C. R. Jorgensen for permit to erect a dry-cleaning establishment in the rear of the Carney Block, was referred to the Department of Fire.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, Dr. T. R. Laughbaum was appointed City Health Officer at a salary of $3,500 per year.

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

Health Officer’s report for the month of June 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:

U. P. Office Supply Co., supplies $15.30
The Soo Haw Co., supplies 3.81
St. Luke’s Hospital, service 6.50
Roach & Seeber Co., feed 26.13
Edison Lamp Works, lamps 66.33
General Electric Supply Corp., supplies 97.75
American Electrical Works, copper cable 4,367.96
Duluth, South Shore & Atlantic Ry. Co., freight 92.77
Victor Larson, cedar poles 120.00
Great Northern Electric Appliance Co., ornamental lighting standards, etc. 8,733.83
A. J. DeVries, insurance 34.10
Martin M. Johnston, pay roll—City Band concert 108.75
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

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

July 8, 1929.

Regular meeting at the City Hall, July 8, 1929, 4 p. m.

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

Fees reported collected by city clerk, $17.75.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the request of Mr. David E. Anderson for permit to erect a warehouse for Cohodas Bros. on West Washington street was granted subject to the approval of the fire marshal.

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

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

Resolved, that the sum of $15, $10.04 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on two-thirds book valuation of the Light and Power Department real estate, buildings and equipment as of December 31, 1928; and

Resolved, that the sum of $3,470.20 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on two-thirds book valuation of the Water Department real estate, buildings and equipment as of December 31, 1928.

This resolution signed by:
G. A. Carlson.
Ralph R. Eldredge.

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

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

Pay Roll—Dept. of Public Affairs .......... $ 48.92
Pay Roll—Dept. of Accounts and Finances .......... 1,015.00
Pay Roll—Dept. of Public Works .......... 3,818.56
Pay Roll—Health and Police 2,624.00
Pay Roll—Fire Department 1,068.00

Pay Roll—Dept. of Light and Power .......... 5,141.16
Pay Roll—Dept. of Water .......... 950.00
Pay Roll—Peter White Public Library .......... 300.98
N. G. DeHaas, culvert pipes .......... 538.37
City Treasurer (petty cash), express charges and supplies paid for .......... 30.89
Martin M. Johnston, pay roll—third concert, City band .......... 118.41
F. J. Schultheis, clerical assistance in preparing tax roll .......... 165.00
League of Michigan Municipalities, annual dues .......... 94.00
J. F. Anderson, expenses attending convention of the International Association of Comptrollers and City Accountants .......... 69.36
Levine Brothers, plumbing .......... 10.58
Boucher's Drug Store, supplies .......... 11.75
Marquette Steam Laundry & Dye Works, laundry .......... 21.66
C. F. Samucson & Son, supplies .......... 2.25
Western Union Telegraph Co., service .......... 10.60
Michigan Gas & Electric Co., service .......... 4.60
Pendill's Pharmacy, supplies .......... 11.20
Marquette Independent Oil Co., gasoline .......... 76.35
U. P. Office Supply Co., supplies .......... 9.90
Guelf Printing Co., supplies .......... 17.50
Consolidated Fuel & Lumber Co., lumber and brick .......... 392.25
F. B. Spear & Sons, cement and coal .......... 134.77
Cleveland-Cliffs Iron Co., switching charges .......... 4.50
Brunswick Lum. Co., slabs .......... 16.00
Cloverland Auto Co., service .......... 17.35
Marquette Builders & Supply Co., cement .......... 24.34
W. J. Des Jardins, gasoline .......... 166.86
The Barrett Co., Tarvin Bros., Lake Shore Engine Works, labor and material .......... 1,167.83
Flanagan Brothers Storage Co., truck repairs, hauling poles, etc. .......... 171.52
G. S. Webb, asphalt and valve boxes .......... 760.08
The Quality Hdw., supplies .......... 27.74
H. H. Pellow, tinsmith work .......... 69.31
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., rent of right-of-way for transmission line.</td>
<td>237.50</td>
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<td>Lake Superior &amp; Ishpeming R. R. Co., blue print paper</td>
<td>.54</td>
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<td>Postal Telegraph-Cable Co., service</td>
<td>.59</td>
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<td>Duluth, South Shore &amp; Atlantic R'y Co., freight</td>
<td>352.12</td>
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<td>Geo. Millward, blacksmithing</td>
<td>70.30</td>
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<td>Hall Motor Co., auto service and supplies</td>
<td>28.20</td>
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<td>Standard Oil Co., gasoline</td>
<td>66.83</td>
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<td>New York Belting &amp; Packing Co., belting</td>
<td>159.28</td>
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<td>Tonella &amp; Rupp, linoleum</td>
<td>9.60</td>
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<td>J. H. Godwin, carpenter work</td>
<td>127.07</td>
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<td>E. S. Bice, Jr., lumber</td>
<td>100.21</td>
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<td>Richards Sport Shop, cartridges</td>
<td>7.25</td>
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<td>Stenglein Printing Co., supplies</td>
<td>18.05</td>
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<tr>
<td>Frank Rublein, feed</td>
<td>16.70</td>
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<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
<td>123.72</td>
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<td>Jones Chevrolet Sales, auto service</td>
<td>4.45</td>
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<td>General Electric Co., transformers, etc.</td>
<td>1,108.55</td>
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<td>Washington Street Electric Shop, supplies</td>
<td>2.25</td>
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<td>Queen City Garage, auto supplies</td>
<td>6.15</td>
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<tr>
<td>Marquette City R'y Co., street car tickets</td>
<td>5.00</td>
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<tr>
<td>James R. Kearney Corp., supplies</td>
<td>40.18</td>
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<td>Edison Lamp Works, lamps</td>
<td>41.08</td>
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<tr>
<td>Esso Mfg. Co., supplies</td>
<td>4.51</td>
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<td>The Soo Hdw. Co., supplies</td>
<td>4.52</td>
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<tr>
<td>The Stafford Drug Co., supplies</td>
<td>2.65</td>
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<tr>
<td>Marquette Battery Shop, battery</td>
<td>21.65</td>
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<tr>
<td>Gannon Grocery Co., supplies</td>
<td>24.75</td>
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<tr>
<td>Chas. Briggs, drayage</td>
<td>5.00</td>
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<td>Kelley-How-Thomson Co., supplies</td>
<td>13.96</td>
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<td>G. Q. Electric Co., supplies</td>
<td>143.30</td>
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<td>C. R. Nelson, auto service and supplies</td>
<td>43.00</td>
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<tr>
<td>Upper Michigan Motors Corp., storage</td>
<td>22.50</td>
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<tr>
<td>C. Hennecke Co., park benches</td>
<td>45.00</td>
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<tr>
<td>Gainaday Electric Co., supplies</td>
<td>1.81</td>
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<tr>
<td>Adams Grease Gun Corp., supplies</td>
<td>5.93</td>
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<tr>
<td>Peter White &amp; Co., insurance</td>
<td>14.50</td>
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<tr>
<td>Robert Peters Ins. Agency, Insurance</td>
<td>22.20</td>
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<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td>35.00</td>
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<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>218.58</td>
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<td>Dept. of Light and Power, street lighting and power</td>
<td>1,313.35</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
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<td>Peter White Public Library.</td>
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<td>Consolidated Fuel &amp; Lumber Co., fuel</td>
<td>12.00</td>
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<tr>
<td>American Library Ass'n, books</td>
<td>.50</td>
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<tr>
<td>Encyclopedia Britannica, Inc., books</td>
<td>55.00</td>
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<tr>
<td>A. C. McClurg &amp; Co., books</td>
<td>6.81</td>
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<tr>
<td>American Historical Ass'n, periodicals</td>
<td>5.00</td>
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<tr>
<td>Stenglein Printing Co., binding</td>
<td>6.00</td>
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<td>Albert Belmore, labor</td>
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<tr>
<td>Flanigan Brothers Storage Co., drayage</td>
<td>5.35</td>
</tr>
<tr>
<td>Maloney's Radiator Repair Shop, repairing lawn mower</td>
<td>2.00</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>.39</td>
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<tr>
<td>Pendill's Pharmacy, supplies</td>
<td>.50</td>
</tr>
<tr>
<td>C. F. Samuelson &amp; Son, garden hose</td>
<td>10.00</td>
</tr>
<tr>
<td>Margaret H. Smith, service and postage paid for</td>
<td>.81</td>
</tr>
<tr>
<td>On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Yeas—Mayor Hudson, Commissioners Carlson, Eldridge, McCormick and Tierney.</td>
<td></td>
</tr>
<tr>
<td>Adjourned</td>
<td></td>
</tr>
</tbody>
</table>

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

July 15, 1929.

Regular meeting at the City Hall,
July 15, 1929, 4 p. m.
Present — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $22.75.
On motion of Commissioner McCormick, supported by Commissioner Tierney, the following was adopted:
Whereas, It appears by affidavit on file with the city clerk that due public notice 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 Lee Street 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 assessor would meet to review said special assessment roll and the respective assessments therein; and
Whereas, All suggestions and objections made to said improvement and to said assessment roll and the respective assessments therein, having been heard and considered; and
Whereas, Said assessment roll and the assessments therein having been reviewed by the commission and the assistant assessor, and all needful correction of the same having been made;
Resolved, That said assessment roll, to-wit: Special Assessment Roll No. 295, and the respective assessments therein, are hereby confirmed.
Yea's—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
Pay Roll—Band concert...$108.75
Stenglein Printing Co., supplies .......... 7.75
U. P. Office Supply Co., supplies .......... 4.95
Mining Journal Co., Ltd., publishing proceedings ... 75.00
W. A. Robertson, auto service and supplies .......... 66.39
Gueff Printing Co., supplies .......... 121.25
The Barrett Co., car rental .......... 1.50
Standard Oil Co., gasoline .......... 57.71
Marquette Taxi, ambulance service .......... 5.00
Electro Bleaching Gas Co., chlorine .......... 27.62
Maloney's Radiator Repair Shop, repairs .......... 2.00
Merchants Hotel, meals—city prisoners .......... 17.60
Dept. of Public Safety, supplies .......... 2.00
A. J. Toupin Auto Sales, auto service .......... 3.50
Dan Johnston, straw .......... 19.58
Frank Stickney, insurance .......... 11.25
Duluth, South Shore & Atlantic R'y Co., freight .......... 36.74
Geo. B. Carpenter & Co., supplies .......... 76.23
American Electrical Works, copper wire .......... 3,786.75
Andrae Auto Supply Co., supplies .......... 5.69
Gannon Grocery Co., supplies .......... 5.44
W. H. Salisbury & Co., Inc., supplies .......... 5.87
The Soo Hw. Co., supplies .......... 30.29
Julius Andrae & Sons Co., water heaters .......... 308.70
General Electric Supply Corp., supplies .......... 41.36
Lake Superior & Ishpeming R. R. Co., freight .......... 93.21
Great Northern Electric Appliance Co., supplies .......... 80.47
G. Q. Electric Co., supplies .......... 59.59
Line Material Co., wiring material .......... 695.05
Mathieson Alkali Works, Inc., chlorine .......... 67.53
Oakland Garage, auto service .......... 6.05
Lake Superior & Ishpeming R. R. Co., track rental .......... 9.41
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.
Yea's—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Adjourned.

MAYOR A. HOGAN,
City Clerk.

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 22, 1929.

Regular meeting at the City Hall, July 22, 1929, 4 p. m.

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

Fees reported collected by city clerk, $22.75.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Thos. Dunleavy and seven others, for the construction of a road on Division street between Blemhuber avenue and Newberry street, was referred to the department of public works.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit for the construction of building at 221 W. Washington street, provided the building is of fire proof construction and subject to the approval of the Fire Marshal and the Health Officer.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, communication from Judge Button was referred to the Department of Public Affairs with power to act.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit for the construction of a Funeral Home on the corner of Thirid and Ohio streets, subject to the approval of the Fire Marshal and the Health Officer.

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

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

Pay Roll—Dept. of Public Works ...........$1,958.33
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for 32.12
Pay Roll—band concert ..... 106.00
Kelly Hdw. Co., supplies ..... 63.83
Standard Oil Co., asphalt .. 639.72
Frank Rublein, feed .......... 18.85
Koep Garage, auto service . 1.50
Great Northern Electric Appliance Co., supplies ... 15.41
Julius Andrae & Sons Co., supplies .......... 4.28
G. Q. Electric Co., supplies .... 46.53
Anaconda Wire & Cable Co., copper wire ... 836.99
Graybar Electric Co., Inc., supplies ........... 45.29
The Soo Hdw. Co., supplies .... 1.78
Queen City Tire Service, service .......... 12.24
Lake Superior & Ishpeming R. R. Co., freight .... 114.92
Evenson's Garage, auto service ........ 2.55

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
July 29, 1929.

Regular meeting at the City Hall,
July 29, 1929.
Present—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.
Fees reported collected by city
clerk, $10.75.
Petition signed by 107 residents
protesting against a junk yard on
Washington street was presented
and filed.
The following bills, duly approved
by the signatures of the respective
commissioners in charge and by the
respective officials under whom the
work was actually performed, or ma-
terials furnished, were presented and
read, viz:
Pay roll—band concert......$ 101.00
Mining Journal Co., Ltd.,
printing .................. 8.40
Standard Oil Co., asphalt
and gasoline .............. 865.52
Wambul Corp., traffic signs
F. McD. Harkin, M. D., pro-
fessional service .......... 5.00
Westinghouse Electric &
Mfg. Co., first payment on
transformers ................ 2,918.00
The Prest-O-Lite Co., Inc.,
supplies .................. 3.80
W. H. Salisbury & Co., Inc.,
supplies .................. 4.16
Line Material Co., supplies. 57.62
G. Q. Electric Co., supplies. 123.76
Barlow & Seelig Mfg. Co.,
supplies .................. 4.14
Lake Superior & Ishpeming
R. R. Co., freight ......... 76.21
Graybar Electric Co., Inc.,
supplies .................. 44.98
American Electrical Heater
Co., supplies .............. 4.24
Kelley-How-Thomson Co.,
supplies .................. 105.30
U. P. Office Supply Co., sup-
plies ...................... 20.79
Duluth, South Shore & At-
lantic Ry. Co., freight .... 164.80
Great Northern Electric Ap-
ppliance Co., supplies ..... 89.59
Oakland Garage, auto serv-
vice .......................... 48.68
Michigan Department of
Health, testing set ....... 15.00

On motion of Commissioner
McCormick, supported by Commissioner
Tierney, and adopted, said bills
were audited and ordered paid.
Yeas—Mayor Hudson, Commissi-
ers Carlson, Eldredge, McCormick
and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at the City Hall, August 5, 1929, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $13.75.
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of A. F. LaMoria for permit to construct an addition to present gas station on Lake street was granted.
Years—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
On motion of Mayor Hudson, supported by Commissioner Eldredge, and adopted, the appointment of Mr. John J. Walsh as trustee of the Peter White Public Library of the City of Marquette was confirmed.
Years—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Health officer's report for the month of July 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 $ 862.17
Pay Roll—Dept. of Accounts and Finances 1,112.58
Pay Roll—Dept. of Public Works 4,551.22
Pay Roll—Health and Police 2,410.19
Pay Roll—Fire Dept. 1,242.00
Pay Roll—Dept. of Light and Power 6,208.65
Pay Roll—Dept. of Water 1,041.50
Pay Roll—Peter White Public Library 788.08
Pay Roll—Band Concert 97.50
City Treasurer (petty cash), light deposits refunded, stamped envelopes and supplies paid for 77.57
Marquette Steam Laundry, laundry 35.58
U. P. Office Supply Co., supplies 18.36
Houck's Drug Store, supplies 4.30
Levine Brothers, plumbing 71.99
C. F. Samuelson & Son, supplies 69.50
International Association of Comptrollers and Accounting Officers, annual dues 10.00
Michigan Gas & Electric Co., service 4.37
Dept. of Water, water rates 32.67
Marquette County Bar Library Association, dues 25.00
Guelph Printing Co., supplies 22.30
James Pickands & Co., coal 121.40
Consolidated Fuel & Lumber Co., lumber, etc. 74.91
Marquette City Ry Co., street car tickets 5.00
Flagian Brothers Storage Co., repairs for truck and drayage 87.87
Standard Oil Co., oil and gasoline 178.40
Stern & Field, overalls 3.70
The Cleveland-Cliffs Iron Co., switching charges 5.20
Brunswick Lbr. Co., slabs 24.60
Dan Carroll Motor Supply, supplies 1.40
Lake Shore Engine Works, material and labor 52.20
P. B. Spear & Sons, cement 168.69
The Soo Hdw. Co., supplies 4.12
Dr. Wm. B. Lunn, professional services 5.00
St. Luke's Hospital, service 10.00
Hall Motor Co., auto service 27.97
Roach & Seiber Co., feed 18.10
Wolf Brothers, battery service 1.00
Marquette Independent Oil Co., gasoline 59.57
C. R. Nelson, auto service 18.00
Cleverland Auto Co., auto supplies 92.55
Frank Rublein, feed 46.82
Frank LaBonte, supplies 5.94
Jones Chevrolet Sales, auto service 69.75
French Battery Co., batteries 18.10
The Superior Switchboard and Devices Co., testing board 281.55
The X-Cel-All Co., Ltd., supplies 37.68
Edison Lamp Works, lamps 280.76
Chas. N. Bottum, M. D., service 5.00
G. Q. Electric Co., supplies 136.33
Great Northern Electric Appliance Co., supplies 114.82
W. A. Robertson, auto service 28.12
The Quality Hdw., supplies 25.23
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Duluth, South Shore & Atlantic R'y Co., freight .... 83.73
Joe's Battery & Electrical Service, battery service .... 1.50
Upper Michigan Motors Corp., service .......... 8.95
General Electric Co., meters, etc. ............. 1,083.78
The Estate Stove Co., supplies .................. 2.54
Ohio Brass Co., supplies ............. 240.96
W. J. Des Jardins, gasoline ................. 95.33
Western Union Telegraph Co., service ........ 1.49
Westinghouse Elec. & Mfg. Co., final payment on transformer contract .... 2,918.00
Lake Superior & Ishpeming R. R. Co., freight .... 132.00
Tauch's Greenhouses, plants ................. 5.00
H. Blumhuber & Son, fertilizer ............. 3.25
Chas. Cummings, service ............. 111.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
August 12, 1929.

Regular meeting at the City Hall,
August 12, 1929, 4 p. m.
Present—Commissioners Carlson,
Eldredge and Tierney.
Commissioner G. A. Carlson presiding in the absence of the mayor
and mayor pro tem.
On motion of Commissioner Eldredge, supported by Commissioner
Tierney, and adopted, the petition of
W. G. Miller for permission to erect
an electric sign at 125 W. Washing-
ton street, was referred to the
department of light and power.
Yeas—Commissioners Carlson, Eld-
redge and Tierney.
On motion of Commissioner Eld-
redge, supported by Commissioner
Tierney, and adopted, the petition
of Stock Buyers Outlet Store for per-
tission to erect an electric sign at
216 South Front street, was referred
to the department of light and power.
Yeas—Commissioners Carlson, Eld-
redge 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 $1,353.50
Pay roll—band concert .... 55.50
Michigan Bell Telephone
Co., service .......... 51.96
W. H. Salisbury & Co., Inc.,
supplies ............ 3.60
Zion Institutions & Indus-
tries, supplies ........ 3.12
U. P. News Clipping Ser-
vices, service ........ 2.00
Mining Journal Co., Ltd.,
publishing proceedings .. 26.60
U. P. Office Supply Co., sup-
plies ............... 12.82
Standard Oil Co., asphalt
and gasoline ........... 821.24
Geo. Millward, blacksmith
ing ................ 43.95
Walfred Gustafson, concrete
sidewalk ............ 12.80
Savings Bank Insurance
Agency, premium on bond
A. J. Toupin Auto Sales, au-
to service ........... 22.79
Wilson’s, supplies ........ 2.62
W. N. Trotochad, supplies 5.90
F. E. Wetter, filing saw... 2.60
Westinghouse Electric &
Mfg. Co., transformers,
etc. .................. 1,141.42
Edison Electric Appliance
Co., supplies ........ 78.39
Line Material Co., supplies 198.52
The Dover Mfg. Co., supplies 1.74
Edison Lamp Works, lamps 123.75
Levine Brothers, plumbing, 78.32
Graybar Electric Co., sup-
plies ................ 59.78
Ohio Brass Co., supplies... 70.90
Julius Andrae & Sons Co., 20.84
supplies ............
French Battery Co., batteries 8.59
Great Northern Electric
Appliance Co., supplies 65.52
Duluth, South Shore & At-
lantic Ry. Co., freight 14.39
Hersey Mfg. Co., supplies 42.73
Neptune Meter Co., meters 226.59
Lake Superior & Ishpening
R. R. Co., freight .......... 102.00
E. I. Du Pont Powder Co., 125.55
explodes ............
Marquette National Agency,
insurance ............. 102.00

Peter White Public Library
Consolidated Fuel & Lumber
Co., clippings .......... 6.00
The Baker & Taylor Co.,
books ................ 2.18
A. C. McClurg & Co., books 1.02
Chas. D. Williams, sub-
titucation ............ 1.00
Supt. of Documents, sub-
tretion .............. 1.50
Stenglein Printing Co., book
binding ................ 6.00
Gaylord Brothers, Inc., sup-
plies ............... 10.80
Kelly Edw. Co., supplies 1.38
Marquette Steam Laundry
& Dye Works, laundry .... 5.8
Michigan Bell Telephone
Co., service .......... 5.45
Margaret H. Smith, libr’n,
postage paid for .......... 5.74

On motion of Commissioner Tier-
ney, supported by Commissioner El-
redge, and adopted, said bills were
audited and ordered paid.
Yeas—Commissioners Carlson, Eld-
redge and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at the City Hall, August 19, 1929, 4 p.m.

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

Fees rejected collected by city clerk $27.25.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the purchase of a Seagrave Pumper truck was authorized.

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

On motion of Mayor Hudson, supported by Commissioner Carlson, and adopted, the contract for reroofing the city hall, at a cost of $3,696, was awarded to H. H. Fellers.

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

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

Pay Roll—Dept. of Public Works $2,245.06
Pay Roll—Band concert 106.75
City Treasurer (petty cash), express charges and supplies paid for 37.35
J. A. & R. E. Solmes, uniforms 24.00
Burroughs Adding Machine Co., service 18.85
U. P. Office Supply Co., supplies 2.08
Kelly Hdw. Co., supplies 57.32
The Soo Hdw. Co., supplies 12.15
Marshall-Wells Co., steam hose 26.21
Lakeside Iron Works, labor and material 267.10
Standard Oil Co., gasoline 70.21
Wilson Sanitary Equipment Co., chemical supplies 70.00
Gannon Grocery Co., supplies 4.45
Wm. J. Penhaligon, painting the Seagrave Corp., supplies 70.07
Julius Andrea & Sons Co., supplies 118.71
Edison Lamp Works, lamplighters 8.08
Standard Gas Equipment Corp., supplies 93.32
Queen City Garage, auto supplies 48.25
Graybar Electric Co., Inc., supplies 24.75
Great Northern Electric Appliance Co., supplies 96.69
M. Robinson, box stove 15.78
G. Q. Electric Co., supplies 15.00
Albert & J. M. Anderson Mfg. Co., supplies 82.54
Lake Superior & Ishpeming R. R. Co., freight 12.40
Marquette National Agency, insurance 111.38
Geo. E. Carpenter & Co., oakum 13.40
Hall Motor Co., Ford trucks 609.25
Geo. E. Carpenter & Co., oakum 9.31

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 26, 1929.

Regular meeting at the City Hall, August 26, 1929, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $7.50.

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

Resolved, That the Health Officer of the City of Marquette, Michigan, now under appointment, or his successor, be and hereby is designated and authorized to execute all applications for permits, permit bonds and other instruments, letters, writings and papers and do all acts for the City Commission of the City of Marquette, Michigan, in dealings with the Bureau of Prohibition in connection with permits under the National Prohibition Act, as amended and supplemented, and other laws and regulations, and said City Commission hereby authorizes the said officer to receive, on behalf of the said City Commission of the City of Marquette any and all permits, notices, papers and letters from said Bureau in connection with all such matters, hereby giving and granting to said officer full power and authority to do and perform all and every act and thing whatsoever requisite and necessary to be done in and about the premises, with full power of substitution and revocation, hereby ratifying and confirming all that said officer shall lawfully do or cause to be done by virtue hereof.

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

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

Peter Meyers, account compensation $ 51.00
Paul Niskanen, account compensation 96.00
St. Mary's Hospital, hospital service 81.75
Pay roll—City band concert 100.75
Standard Oil Co., paving asphalt 759.90
Peter White & Co., insurance 40.40
Frank Rublein, feed 13.60
G. & W. Electric Specialty Co., supplies 20.00
W. J. Des Jardins, gasoline 118.27
The Soo Hardware Co., supplies 9.23
Marquette Boiler & Sheet Iron Works, second hand rock crusher and drills 250.00
L. S. & I. Ry. Co., freight 84.00
Line Material Co., supplies 217.22
Northern Supply Co., cross arms 234.04
J. I. Holcomb Mfg. Co., supplies 22.05
Great Northern Electric Appliance Co., supplies 17.39
Julius Andrae Sons & Co., supplies 6.08
G. Q. Electric Co., supplies 46.42
National Lead Co., pig lead 74.48

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor
[Signature]
City Clerk