OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 3, 1929.

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

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

Fees reported collected by city clerk, $3.50.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Tolvo H. Johnson and three others for electric street light on West Magnetic street, between Lee and Seventh streets, was referred to the department of light and power.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of Albert Johnson and six others for electric street light on Crescent street, midway between Spruce and Cedar streets, was referred to the department of light and power.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the bond of Alfred Marlow, as policeman of the City of Marquette, in the sum of five hundred dollars, with the Fidelity & Deposit Co. of Maryland, as surety, was approved.

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

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

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

City Treasurer (petty cash)

Light deposits refunded, express charges and supplies paid for $ 23.27

Marquette Steam Laundry, laundry 36.17

Michigan Gas & Electric Co., service 5.34

Pendill's Pharmacy, supplies 33.75

Stenglein Printing Co., annual reports, etc. 198.50

The Stafford Drug Co., supplies 12.06

Gueiff Printing Co., supplies 67.80

B. J. Smithman Co., supplies 91.45

Consolidated Fuel & Lumber Co., lumber, etc. 195.28

Lake Shore Engine Works, labor and material 112.58

James Pickands & Co., coal 77.50

Standard Oil Co., gasoline 40.37

Michigan Boiler Works, service 3.75

Republic Paint & Varnish Works, traffic paint 41.39

W. J. Des Jardins, gasoline 52.14

Flanigan Brothers Storage Co., drayage, etc. 5.25

The Sox Hdw. Co., supplies 7.54

Stern & Field, supplies 1.05

Roach & Seeker, feed 20.60

W. G. King, lettering sign 2.50

Dan Carroll Motor Supply, service 3.00

A. W. Hornbogen, M. D., professional service 7.00

General Electric Co., supplies 19.44

Westinghouse Electric & Mfr. Co., supplies 22.36

Jones Chevrolet Sales, auto supplies 9.10

Duluth, South Shore & Atlantic R'y Co., freight 71.63

The Prest-O-Lite Co., Inc., service 5.70

Graybar Electric Co., Inc., line material, etc. 255.53

The Domestic Electric Co., supplies 6.11

Lake Superior & Ishpeming R. R. Co., freight 106.48

Chas. Cummings, engineering service 118.75

Paul Niskanen, final payment account compensation 10.68

George C. Quinnell, legal services 314.90

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

Yes—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.

September 9, 1929.

Regular meeting at the City Hall,
September 9, 1929, 4 p. m.
Present—Mayor Hudson, Commissioners
Carlson, McCormick and
Tierney.

Fees reported collected by city
clerk, $18.

The bids received for the construc-
tion of warehouse and garage on the
City market location were as
follows:
W. G. Miller, $11,780; F. E. Wes-
ter, $11,332.90; Bergstrom & Larson,
$13,621; Chas. Erickson, $13,200. Ac-
tion on above bids was 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. Public Af-
fairs $ 75.67
Pay Roll—Dept. Accounts
and Finances 1,167.12
Pay Roll—Dept. Public
Works 4,863.39
Pay Roll—Health and Police
Depts. 2,712.00
Pay Roll—Fire Dept. 1,200.00
Pay Roll—Dept. of Light
and Power 5,477.47
Pay Roll—Dept. of Water 1,161.00
Pay Roll—Peter White Pub-
lic Library 793.35
Dept. of Light and Power,
street lighting and power 1,413.96
Levine Bros., plumbing 8.51
Jas. Dupras, laundry 17.50
Guelph Printing Co., supplies 80.15
Consolidated Fuel & Lumber
Co., lumber and brick 55.45
The Cleveland-Cliffs Iron Co.,
switching charges 3.00
F. B. Spear & Sons, cement 16.60
C. R. Nelson, auto supplies and
service 54.20
C. F. Samuelson & Son, sup-
plies 7.77
The National Colortype Co.,
traffic signs 31.50
Marquette Independent Oil
Co., gasoline 21.50
Richards Sport Shop, am-
munition 7.00
Queen City Tire Service,
service 6.00
Frank LaBonte, supplies 7.08
F. O. Carter, service 7.50
H. H. Pellow, angle irons
etc. 7.00
G. Q. Electric Co., supplies 23.04
John A. Roehling’s Sons
Co., copper wire 9.00
French Battery Co., bat-
teries 656.06
Graybar Electric Co., sup-
plies 17.13
Upper Michigan Motors Cor-
poration, storage and serv-
ice 53.81
Peter White Public Library,
Dept. of Light and Power
light 17.10
Consolidated Fuel & Lumber
Co., wood 10.00
F. B. Spear & Sons, coal 52.00
American Book Company,
books 12.14
American Library Association,
books 50.00
The Baker & Taylor Compa-
y, books 188.82
Ginn & Company, books 20.64
Little, Brown & Co., books 24.32
The MacMillan Company,
books 23.09
Rand McNally & Co., books 6.92
Frederick A. Stokes Company,
books 8.99
Braband & Valters Book-
Binding Company, rebinding
books 150.87
Dept. of Water, water rates
Gaylord Bros., supplies 3.70
Flanigan Bros., drayage 1.50
Marquette Steam Laundry
& Dye Works, laundry .41
Michigan Bell Telephone Co. 5.45
U. P. Office Supply Compa-
yy, supplies .45
Margaret H. Smith, Lib’n 9.38
express charges and post-
age paid 42.00
Minning Journal Co., Ltd.,
advancing etc. On motion of Commissioner
Tierney, supported by Commissioner
Carlson, and adopted, said bills were
audited and ordered paid.
Yeas—Mayor Hudson, Commissi-
oners Carlson, McCormick and
Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 16, 1929.

Regular meeting at the City Hall, September 16, 1929, 4 p.m.

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

Fees reported collected by city clerk, $19.75.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Hilmer Bergh and five others to retain the street lights now installed on West Wright street was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the contract for the construction of warehouse and garage on the city market location, exclusive of heating and plumbing, was awarded to F. E. Wester, on condition that he furnish satisfactory bond, approved by the City Attorney, for the full amount of the contract; all work to be done under the supervision of David E. Anderson, architect, and that the City Attorney, together with the Department of Light and Power, be authorized to prepare and enter into such a contract.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the agreement between the Light and Power Department and David E. Anderson, architect, relative to architectural services in connection with the erection of the proposed warehouse was confirmed.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the purchasing agent was authorized to advertise for bids covering heating and plumbing to be installed in the proposed warehouse.

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 $2,285.14
City Treasurer (petty cash), express charges and supplies paid for 18.75
Frank S. Betz Co., supplies 12.50
Michigan Department of Health, supplies 4.00
Boucher’s Drug Store, supplies 16.75
U. P. Office Supply Co., supplies 29.25
Geo. R. Carpenter & Co., supplies 30.15
Kelly Hdw. Co., supplies 30.32
Geo. Millward, blacksmithing 39.80
W. J. DesJardins, gasoline 154.23
J. H. Godwin, labor and lumber 12.98
Lyon Metal Products, Inc., supplies 35.81
The Quality Hdw., supplies 37.99
Peter White & Co., insurance 19.76
Marquette National Agency, insurance 29.31
Lake Superior & Ishpeming R. R. Co., freight 5.30
G. Q. Electric Co., supplies 10.87
Simplex Wire & Cable Co., supplies 42.99
The Hershey Co., supplies 2.32
Edison Electric Appliance Co., Inc., supplies 8.30
The Piqua Handle & Mfg. Co., lumber 5.76
American Electrical Heater Co., merchandise 233.19
Great Northern Electric Appliance Co., supplies 271.33
Delta-Star Electric Co., switches 171.09
The Mathieson Alkali Works, Inc., chlorine 67.53
Hersey Mfg. Co., water meters 157.50
Mueller Co., pipe fittings 41.77
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.

[Signature]

[Signature]
Regular meeting at the City Hall, September 23, 1929, 4 p.m.

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

Fees reported collected by city clerk, $10.25.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of G. B. Jorgensen, to erect electric sign at 136 Baraga Avenue, was referred to the department of light and power.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, it was resolved that the island located on the north side of pond in the Park Cemetery, adjoining the island deeded to the Kaufman estate, be set aside for use as a Memorial for veterans of all wars of this country, and that permission be granted to War Veteran Association, subject to the approval of the department of public works, to improve and beautify said island; Provided, that the rights herein granted are subject to all laws, ordinances, orders and rules and regulations applicable to said cemetery and the occupancy, use, care and ornamentation of the same, now in force or hereafter adopted or made.

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:

Michigan Bell Telephone company, service $ 95.56
City Treasurer (petty cash), light deposits refunded, express charges paid for 23.22
J.C. Penney Co., supplies 7.74
U.P. Office Supply Co., supplies 4.41
Standard Oil Co., paving asphalt, etc. 728.89
Lakeside Iron Works, labor and material 61.58
Andes Display Service, lettering sign 3.25
Mining Journal Co., Ltd., subscriptions 11.70
Frank Rublein, feed 47.91
Addressograph Co., supplies 9.16
W.A. Robertson, auto repairs 40.96
American Ironing Machine Co., supplies 6.85
Great Northern Electric Appliance Co., supplies 6.82
Duluth, South Shore & Atlantic Ry., freight 14.26
Illinois Electric Co., supplies 17.73
The Hirschy Co., supplies 5.30
Esco Mfg. Co., supplies 1.35
Edison Electric Appliance Co., Inc., supplies 30.55
Delta-Star Electric Co., supplies 88.42
Simplex Wire & Cable Co., cable 128.97
F. I. Du Pont Co., dynamite 118.50
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at the City Hall, September 20, 1929, 4 p.m.

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

Fees reported collected by city clerk, $4.25.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the bond of H. H. Pellow for re-roofing the city hall building in the sum of thirty-six hundred and ninety dollars, with the Fidelity and Deposit Company of Maryland, as surety, was approved.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Albert Robert and eleven others, for a street light at the corner of Wilson and Ward streets, was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the petition of Dan Carroll for permission to erect an electric sign at 321 South Front street, was referred to the department of light and power.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the verbal request of Mr. John Williams for permission to close the sidewalk in front of the I. O. O. F. building during construction was granted.

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:

- City Treasurer, petty cash
- Express charges and supplies paid for
- Thomas Publishing Company, subscription
- Marquette National Agency, premium, auditor's bond
- Standard Oil Co., engine distillate, etc.
- Marquette Pharmacy, supplies
- J. C. Harkin, M. D., professional service account
- Compensation
- Merchants Hotel, meals, city prisoners
- Lake Superior & Ishpeming R. R. Co., freight
- Great Northern Electric Appliance Co., supplies
- G. Q. Electric Co., range units
- The Michigan Stove Co., supplies
- Vacuum Oil Co., oil
- Gannon Grocery Co., supplies
- Edison Lamp Works, lamps
- Chas. Cummings, engineering services
- 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.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 7, 1929.

Regular meeting at the City Hall, October 7, 1929, 4 p.m.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of W. G. Miller for permission to remove the present concrete sidewalk on Front street and Baraga avenue adjacent to the building known as the Red, White and Blue block, and replace same with a new concrete sidewalk and curb. Also to brick veneer this building with a vitrified face brick.

Yeas — Mayor Hudson, Commissioners Carlson, McCormick, 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 Affairs ................ $ 883.17
Pay Roll—Dept. of Accounts and Finances .......... 1,015.00
Pay Roll—Dept. of Public Works ................. 3,316.57
Pay Roll—Health and Police 2,903.00
Pay Roll—Fire Dept. ......................... 1,103.00
Pay Roll—Dept. of Light and Power .......... 5,267.62
Pay Roll—Dept. of Water ..................... 950.00
Pay Roll—Peter White Public Library ............. 794.50
Dept. of Light and Power, street lighting and power, 1,284.13
City Treasurer (petty cash), express charges and supplies paid for .......... 23.40
Western Union Telegraph Co. service ................. 3.77
Michigan Bell Telephone Co. service ................. 86.16
Direct Sales Co., supplies ................... 9.65
Michigan Gas & Electric Co. service ................. 4.95
Marquette Steam Laundry & Dye Works, laundry .... 35.26
Stenglein Printing Co., supplies ................. 34.80
Mining Journal Co., Ltd., publishing proceedings ... 31.20
Guelff Printing Co., supplies ................ 11.90
The Stafford Drug Co., supplies ................. 2.00
Boucher's Drug Store, supplies ................. 5.00
Pendill's Pharmacy, supplies ................. 6.00
U. P. Office Supply Co., supplies ................. 3.12
Standard Oil Co., asphalt and gasoline .......... 444.58
F. B. Spear & Sons, cement and coal ............. 167.72
Consolidated Fuel & Lumber Co., brick and lumber ...... 49.23
W. J. Des Jardins, gasoline .................. 183.52
Lake Shore Engine Works, labor and material ...... 136.68
James Pickands & Co., coal ................. 125.00
Geo. Millward, blacksmithing ................. 36.70
Flanigan Bros. Storage Co., service ............. 3.25
C. R. Nelson, auto supplies ................. 27.50
The Cleveland-Cliffs Iron Co., switching charges ...... 5.75
Hall Motor Co., auto repairs ................. 32.01
Gust Anderson, construction of concrete walk ...... 215.14
Roach & Seeber, feed ...................... 37.00
Marquette Independent Oil Co., gasoline ......... 47.10
W. N. Trotch, supplies ..................... 2.15
Marquette Battery Shop, battery ................. 42.00
Lake Superior & Ishpeming R. R. Co., freight ...... 155.65
The Quality Hdw., supplies ................. 14.27
The Prest-O-Lite Co., Inc., service .......... 5.70
Jones Chevrolet Sales, auto repairs ................. 25.00
Westinghouse Electric & Mfg. Co., supplies ...... 156.01
Vacuum Oil Co., oil ..................... 87.13
G. Q. Electric Co., supplies ................. 53.77
G. & W. Electric Specialty Co., supplies ....... 61.90
Graybar Electric Co., Inc., supplies ............ 55.67
Carpenter Mfg. Co., supplies ................. 13.61
Julius Andrae & Sons Co., supplies ............ 29.10
Upper Michigan Motors Corp., auto storage and supplies ................. 15.00
Levine Bros., plumbing .................... 38.57
Marquette Roofing & Sheet Metal Co., repairs ........ 3.30
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<th>Description</th>
<th>Amount</th>
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<tr>
<td>Great Northern Electric Appliance Co., supplies</td>
<td>30.61</td>
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<td>D. P. Hornbogen, M. D., professional service</td>
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<td>Queen City Tire Service, auto supplies</td>
<td>29.10</td>
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<td>Duluth, South Shore &amp; Atlantic Ry Co., freight</td>
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<td>General Electric Co., meters and transformers</td>
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<td>Edison Lamp Works, lamps</td>
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<td>Nordberg Mfg. Co., supplies</td>
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<td>Albert &amp; J. M. Anderson Mfg. Co., time switches</td>
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<td>The Estate Stove Co., supplies</td>
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<td>The Esterline-Angus Co., graphic recording voltmeter</td>
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<td>Gainaday Electric Co., supplies</td>
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<td>Heiwig Co., supplies</td>
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<td>Moloney Electric Co., transformers</td>
<td>1,135.90</td>
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<tr>
<td>Crane Co., water pipe and fittings</td>
<td>460.68</td>
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<td>W. A. Robertson, auto repairs</td>
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<td>H. Blumenhuber &amp; Son, grass seed</td>
<td>2.25</td>
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<td>Peter White Public Library, Dept. of Light and Power, light</td>
<td>18.30</td>
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<td>Consolidated Fuel &amp; Lumber Co., block wood</td>
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<td>Little, Brown &amp; Co., books</td>
<td>.92</td>
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<td>Frederick A. Stokes Co., books</td>
<td>1.77</td>
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<td>National Education Ass’n, dues</td>
<td>3.30</td>
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<td>Leo F. Burch, plumbing</td>
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<td>H. O. Steinberg, inspecting boiler</td>
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<td>Delf’s Grocery, supplies</td>
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<td>Flanigan Bros. Storage Co., drainage</td>
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<td>Gaylord Bros., supplies</td>
<td>5.95</td>
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<td>J. I. Holcomb Mfg. Co., supplies</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>Margaret H. Smith, Libr’n, postage, etc., paid for</td>
<td>1.20</td>
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<td>On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted said bills were audited and ordered paid</td>
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<tr>
<td>Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney</td>
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Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 14, 1929.

Regular meeting at the City Hall
October 14, 1929, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldridge, McCormick and Tierney.

Fees reported collected by city clerk: Week September 30 to October 7, $2.50. Week October 7 to October 14, $6.75.

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

City Treasurer (petty cash) express charges, light deposits refunded, etc. $20.83
U. P. News Clipping Service, service 2.00
G. M. Altman, service 2.00
Guiff Printing Co., supplies 35.15
Wamblu Corp., traffic signs 12.32
Frank LaBonte, supplies 5.94
The Ideal Heating & Plumbing Co., plumbing 325.20
Simplex Wire & Cable Co., cable 92.61

General Utilities Mfg. Co., supplies 12.90
Sinclair Refining Co., oil 25.72
Standard Oil Co., engine distillate 712.82
Johns-Manville Corp., supplies 56.66
French Battery Co., batteries 36.65
Lake Superior & Ishpeming R. R. Co., freight 32.20
J. I. Holcomb Mfg. Co., supplies 14.70
The P. A. Geier Co., supplies 2.48
Line Material Co., supplies 455.84
Edison Lamp Works, lamps 446.21
Graybar Electric Co., supplies 41.16
G. Q. Electric Co., supplies 287.82
Power Plant Engineering subscription 3.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures: Mayor and City Clerk]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 21, 1929.

Regular meeting at the City Hall
October 21, 1929, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, McCormick, Eldridge and Tierney.
Fees reported collected by City Clerk $8.75.
The following bills, duly approved
by the signatures of the respective Commissioners in charge and by the
respective officials under whom the work was actually performed or
materials furnished were presented and read, viz:
Pay roll—Dept. of Public Works .............. $2,485.61
City Treasurer (petty cash)
light deposits refunded, express charges, etc. ........ 22.52
The S. S. White Dental Mfg.
Co., supplies .............. 76.87
Kelly-HOW - Thomson Co.,
supplies .............. 68.43
Mrs. Eda Piper, altering uniforms .............. 6.00
Boucher’s Drug Store, supplies .............. 27.00
Kelly Hdw. Co., supplies .............. 67.41
Standard Oil Co., asphalt
and gasoline .............. 564.28
Merchant’s Hotel, meals—
City prisoners .............. 15.00
A. J. Toupin Auto Sales, auto repairs .............. 48.55
Peter White & Co., insurance .............. 29.40
Gainingay Electric Co., supplies .............. 3.19
Lake Superior & Ishpeming
RR Co., freight .............. 158.77
Duluth, South Shore & Atlantic Ry. Co., freight ... 51.31
The Soo Hdw. Co., supplies .............. 5.15
Electrical World, subscription .............. 5.00
The Hirsch Co., supplies .............. 14.98
The P. A. Geler Co., supplies .............. 1.40
Edison Lamp Works, lamps .............. 75.09
Geo. B. Carpenter & Co.,
supplies .............. 30.87
Great Northern Electric Appliance Co., supplies .............. 233.04
Marquette City Ry. Co.,
street car tickets, etc. .............. 13.00
Jones Chevrolet Sales, auto repairs .............. 17.50
E. I. DuPont Powder Co., explosives .............. 385.87
Lake Superior & Ishpeming
RR Co., track rental .............. 8.97
On Motion of Commissioner Carlson
supported by Commissioner Tierney,
and adopted said bills were audited and ordered paid.
Yeas—Mayor Hudson, Commissioners
Carlson, Eldridge, McCormick and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall, October 28, 1929, 4 p.m.

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

Fees reported collected by city clerk, $25.00.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, it was recommended that Mayor Hudson appoint a committee of such number as he thinks best, of business and professional men of this city, to investigate the necessity and desirability of organizing a Commercial club or Chamber of Commerce; the ways and means of organizing and financing, and that they be requested to report back to the Commission three weeks from this date.

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.:

- U. P. Office Supply Co., supplies ........... $1.93
- E. S. Bice, Jr., cedar poles .. 801.50
- G. Q. Electric Co., supplies .. 93.54
- Julius Andrea & Sons Co., supplies ............ 10.88
- Sinclair Refining Co., oil .. 112.74
- Northern Supply Co., cross-arms .................. 133.65
- Great Northern Electric Appliance Co., supplies .... 8.24
- The Soo Hdw. Co., supplies .. 4.70
- Gannon Grocery Co., supplies 24.75
- Marquette National Agency, insurance .............. 286.50
- Harold Ulrich, fingerprint camera .................. 25.00

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

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

Fees reported collected by city clerk, $5.00.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the communication from the L. S. & I. R. R. Company, relative to installing a connection with the city water system to provide for an emergency service at the shops and dock near Presque Isle, was referred to the Department of Water, for investigation and report.

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

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, the poll at the city election, to be held in the respective precincts of this city on Monday, December 2, 1929, are hereby directed to be kept open on said day from 7 o'clock a. m. until 7 o'clock p. m.

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

The following bids were received for furnishing labor and material covering heating, plumbing and drainage to be installed in the garage and storage building under construction on the site formerly known as the "City Market": The Ideal Heating & Plumbing Co., $1,842; James A. Dupras, $1,533; Charles Dressler, $1,700; Howard Murmane, $1,665; Levine Bros., $1,935; S. K. Robinson, $1,969.92; Clifford Warner, $2,317.54.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the bid of James A. Dupras was accepted and contract awarded to him upon his furnishing satisfactory bond.

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

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

Resolved. That the commission deems it advisable to vacate, discontinue and abolish a part of the following public street in the city of Marquette, Michigan, viz:

That part of Mesnard street east of Division street and west of the east line extended of Lot nine (9), Block four (4), of Edward's Addition to the City of Marquette; and,

Resolved. That on the 2nd day of December, A. D. 1929, at four (4) o'clock p. m., the commission shall meet in the City Hall, Marquette, Michigan, to hear objections to vacating said street.

Edward J. Hudson,
Mayor.

Mary A. Hogan,
City Clerk.

Dated at Marquette, Michigan, November 4, A. D. 1929.

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

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

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

Pay Roll—Dept. of Public Affairs ............... $ 945.13
Pay Roll—Dept. of Accounts and Finances ........ 1,082.75
Pay Roll—Dept. of Public Works ................ $ 359.27
Pay Roll—Health and Police .................. 3,054.00
Pay Roll—Fire Dept. ......................... 1,058.00
Pay Roll—Dept. of Light and Power ............ 5,732.81
Pay Roll—Dept. of Water ....................... 966.00
Pay Roll—Peter White Public library .......... 542.73
City Treasurer (petty cash), express charges and supplies paid for 60.13
Pendill’s Pharmacy, supplies 72.50
U. P. Office Supply Co., supplies 16.73
Stenglein Printing Co., supplies 11.00
James Pickands & Co., coal, 311.25
Marquette Steam Laundry, laundry 22.79
Washington Street Electric Shop, supplies 2.00
The S. S. White Dental Mfg. Co., supplies 8.35
The Stafford Drug Co., supplies 17.30
Levine Bros., plumbing .... 4.95
C. R. Nelson, auto service and supplies .... 39.35
C. F. Samuelson & Son, supplies .... 20.70
Mining Journal Co., Ltd., printing .... 311.65
Addressograph Co., supplies .... 22.23
Gueff Printing Co., supplies .... 33.30
Michigan Gas & Electric Co., service .... 4.00
Frank S. Betz Co., supplies .... 18.70
Chas. Cummings, engineering services .... 178.25
Brunswick Lum. Co., slabs, The Soo Hdw., supplies .... 44.00
Flanigan Bros. Storage Co., truck repairs .... 43.45
Stern & Field, supplies .... 69.65
The Quality Hdw., supplies .... 1.50
Marshall-Wells Co., supplies .... 19.77
Geo. Millward, blacksmithing .... 2.20
Hall Motor Co., auto service supplies .... 26.15
Sam Bernard, cedar posts, Cleveland-Cliffs Iron Co., switching charges .... 26.31
Cleveland Auto Co., truck tires, etc. .... 26.37
F. B. Spear & Sons, coal and cement .... 272.30
Standard Oil Co., gasoline .... 165.46
Consolidated Fuel & Lumber Co., lumber .... 171.20
Marquette Independent Oil Co., gasoline .... 20.96
Roach & Seeber Co., feed .... 64.76
Frank Rublein, feed .... 55.54
H. H. Pellow, repairing roof .... 76.90
Westinghouse Electric & Mfg. Co., supplies .... 145.03
W. J. Des Jardins, gasoline .... 31.62
W. A. Robertson, auto service .... 228.96
New York Belting & Packing Co., packing .... 8.72

The Prest-O-Lite Co., Inc., service .... 5.70
Delf's Grocery, supplies .... 2.20
Jones Chevrolet Sales, auto service .... 19.45
E. J. Longyear Mfg. Co., repairing generator .... 5.41
Marquette Battery Shop, battery .... 33.35
Upper Mich. Motors Corp., storage .... 7.50
Sangamo Electric Co., supplies .... 127.71
Edison Electric Appliance Co., Inc., supplies .... 4.03
General Electric Co., meters, etc. .... 694.39
E. S. Rice, Jr., lumber .... 874.14
Postal Telegraph Cable Co., service .... 1.77
Dan Carroll Motor Supply, auto service .... 6.25
Duluth, South Shore & Atlantic R'y Co., freight .... 51.67
Schneider Bros., lumber .... 157.00
G. Q. Electric Co., supplies .... 16.41
Wolf Bros., battery service .... 25.75
Chas. E. Dolf, Insurance .... 29.60
Lake Shore Engine Works, repairs .... 19.50
Gannon Grocery Co., supplies .... 5.50
Wallace & Tiernan Co., Inc., supplies .... 91.15
 Crosby Steam Gauge & Valve Co., supplies .... 10.95
Lake Superior & Ishpeming R. R. Co., freight .... 120.00
On motion of Commissioner Eldredge, 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.

[Signature]
Mayor

[Signature]
City Clerk

Marquette city_commission proceedings_1929_68.TIF
Regular meeting at the City Hall, November 12, 1929, 4 p. m.

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

Fees reported collected by city clerk, $4.26.

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

First Precinct:
W. J. Wiseman,
T. J. Maney,
Nellie Pellissier,
Anna M. Steele,
Louise Libby,
Anna Ongie, gatekeeper.

Second Precinct:
John Stenglein,
Hannah Bennett,
Gertrude Toupin,
W. F. H. Janzen,
Abe Fleury,
Howard Johnson, gatekeeper.

Third Precinct:
L. R. Walker,
Clarence E. Johnson,
Elanor Rough,
Rose E. Patenaude,
Marie V. Beaudry,
W. H. DeHaas, gatekeeper.

Fourth Precinct:
Frank Fred,
Elisabeth Bernard,
Andrew Hartvig, Sr.,
Thomas J. Hawes,
E. M. Porter,
Dorle P. Fontaine, gatekeeper.

Five A Precinct:
Walter T. Hurley,
Mabelle Sudtelle,
W. R. Clute,
Berard R. Zerbel.

Emma Rouse,
William Eckstrom, gatekeeper.

Five B Precinct:
Herman Schauer,
Mary Jeanson,
Charles Ekstrom,
Henry W. Nebel,
E. N. Archambeau,
Edward Baseler, gatekeeper.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson and adopted, the petition for War Memorial was referred to the city attorney for investigation and report at the next meeting.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the supervision and maintenance of Presque Isle Park was transferred from the department of public works to the department of light and power, effective January 1, 1930.

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:

Callaghan & Co., Inc., books, legal department .......... 64.40
Dept. of Light and Power, street lighting and power .. 2,292.90
Michigan Bell Telephone Co., service .................. 100.89
Savings Banks Insurance Agency, insurance .......... 49.73
City Treasurer (petty cash) express charges, light deposits, refunded and supplies paid for .................. 53.43
Manhattan Coat Factory, Inc., supplies ............... 8.44
The Rexine Co., supplies .................. 17.40
Dept. of Water, water rates Western Union Telegraph Co., service ............... 2.43
People Oil Co., gasoline .......................... 94.50
Standard Oil Co., gasoline .................. 108.35
A. J. Toupin Auto Sales, auto service and repairs .......... 49.60
F. E. Wester, first payment on contract, construction of garage and storage building .................. 2,651.72
D. E. Anderson, Architect, services .................. 53.93
Lake Superior & Ishpeming RR Co., freight .......... 5.28
Standard Gas Equipment Corp., supplies .......... 8.05
Great Northern Electric Appliance Co., supplies ...... 115.91
G. Q. Electric Co., supplies .................. 183.77
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<tr>
<th>Item Description</th>
<th>Amount</th>
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<tr>
<td>Edison Electric Appliance Co., supplies</td>
<td>127.68</td>
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<td>The B. &amp; B. Tire Shop, service</td>
<td>6.65</td>
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<tr>
<td>Bullard-Davis, Inc., supplies</td>
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<td>Orbison &amp; Orbison, engineering service</td>
<td>24.31</td>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>178.09</td>
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<tr>
<td>Lakeside Iron Works, labor and material</td>
<td>46.28</td>
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<td>Anaconda Wire &amp; Cable Co., copper wire</td>
<td>419.99</td>
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<td>Philadelphia Electric &amp; Mfg. Co., supplies</td>
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<td>James R. Kearney Corp., supplies</td>
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<td>H. H. Pellow, repairing roof, etc.</td>
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<td>Chas. N. Bottum, M. D., professional services</td>
<td>14.00</td>
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<td>French Battery Co., batteries</td>
<td>17.60</td>
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<td>American Electrical Heater Co., supplies</td>
<td>27.39</td>
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<tr>
<td>Crane Co., pipe fittings</td>
<td>32.33</td>
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<td>M. H. Poard, insurance</td>
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<td>Geo. B. Carpenter &amp; Co., waste</td>
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<td>Peter White Public Library</td>
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<td>Consolidated Fuel &amp; Lumber Co., wood</td>
<td>3.00</td>
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<td>James Pickands &amp; Co., coal</td>
<td>83.75</td>
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<td>Oliver Ditson Co., books</td>
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<tr>
<td>Ginn &amp; Co., books</td>
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<td>Little, Brown &amp; Co., books</td>
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<td>A. C. McClurg &amp; Co., books</td>
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<td>Chas. Scribner's Sons, books</td>
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<td>The H. W. Wilson Co., books</td>
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<td>Duluth, South Shore &amp; Atlantic Ry. Co., manhole gasket</td>
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<tr>
<td>Flanigan Brothers Storage Co., drayage</td>
<td>2.95</td>
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<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>4.35</td>
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<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>5.45</td>
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<td>Margaret H. Smith, Libr'n, expenses attending convent</td>
<td>48.38</td>
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<td>tion, etc.</td>
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<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>3.80</td>
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<tr>
<td>G. R. Watts, tuning piano</td>
<td>2.50</td>
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<td>On motion of Commissioner Tierney, supported by Commi</td>
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<td>sioner McCormick, and adopted, said bills were</td>
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<td>audited and ordered paid</td>
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<td>Yeas—Mayor Hudson, Commissioners, Eldredge, McCormick</td>
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<tr>
<td>and Tierney.</td>
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<td>Adjourned.</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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<tr>
<td>City Clerk</td>
<td></td>
</tr>
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</table>
Regular meeting at the City Hall, November 18, 1929, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, McCormick and Tierney.

Fees reported collected by city clerk, $25.12.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the report of the committee appointed by Mayor E. J. Hudson to study the desirability and possibilities of organizing a Commercial Club was approved and filed, and said committee was appointed as organization committee to proceed with plans to formulate such an organization.

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

A petition to provide for a War Memorial having been referred to the City Attorney, and his report thereon having been received, on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, in view of said report, the petition was laid on the table.

Yeas—Mayor Hudson, 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:

- Secretary of State, license plate 50
- Pay Roll—Dept. of Public Works 2,202.25
- City Treasurer (petty cash) light deposits refunded, express charges and supplies paid for 33.93
- Boucher’s Drug Store, supplies 25.30
- R. L. Polk & Co., city directories 48.00
- Upper Peninsula Tractor Co., tractor repairs 196.73
- Merchants Hotel, meals, city prisoners 9.60
- Lake Superior & Ishpeming RR Co., freight 5.37
- Great Northern Electric Appliance Co., supplies 41.42
- Illinois Electric Co., supplies 194.35
- Edison Lamp Works, lamps 438.96
- G. Q. Electric Co., supplies 353.19
- The Soo Hdw. Co., supplies 39.75
- Marshall-Weils Co., supplies 7.90
- Savings Bank Insurance Agency, insurance 51.15

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures of Mayor and City Clerk]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

November 25, 1929.

Regular meeting at the City Hall, November 25, 1929, 4 p.m.

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

Fees reported collected by city clerk, $2.15.

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, stamped envelopes, etc. $171.16

Panama Carbon Co., supplies 3.50

U. P. Office Supply Co., supplies 21.46

Gueff Printing Co., supplies 9.50

Martin M. Johnston, account city band pay roll 7.00

American City Magazine, subscription 4.00

Kelly Hdw. Co., supplies 110.24

Standard Oil Co., engine distillate and gasoline 3,880.08

Peter White & Co., insurance 5.20

Wm. B. Lunn, M. D., professional service 3.00

Marshall-Wells Co., supplies 10.66

Lire Material Co., supplies 78.67

G. Q. Electric Co., supplies 29.73

The Soo Hdw. Co., supplies 38.66

Lake Superior & Ishpeming R. R. Co., freight 1,070.50

Duluth, South Shore & Atlantic Ry Co., freight 66.40

Graybar Electric Co., Inc., supplies 116.82

French Battery Co., batteries 19.62

St. Luke’s Hospital, X-ray service 5.00

General Electric Supply Co., supplies 66.84

Carpenter Mfg. Co., supplies 1.59

American Electrical Works, copper wire 2,122.69

Edison Lamp Works, lamps 79.12

McIlroy Electric Co., transformers 1,636.00

Crane Co., pipe fittings 13.50

Michigan Boiler Works, welding 8.00

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

Respectfully submitted—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

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

December 2, 1929.

Regular meeting at the City Hall, December 2, 1929, 4 p. m.

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

Fees reported collected by city clerk, $1.50.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, 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 November 5 to November 26, 1929, inclusive, that the commission would meet at the city hall on Monday, December 2, 1929, at four o'clock p.m. pursuant to the resolution of the commission relative to the vacation of that part of Mesnard street east of Division street and west of the east line extended of Lot nine (9) Block four (4) of Edward’s Addition to the city of Marquette, adopted November 4, 1929, which notice contained a copy of said resolution:

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

Resolved, That part of Mesnard street east of Division street and west of the east line extended of Lot nine (9), Block four (4) of Edward’s Addition to the city of Marquette, is hereby vacated, discontinued and abolished as a public highway.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, an agreement was entered into with the Palaestra company to rent the rink on Saturday afternoons, for a period not exceeding ten weeks, at a rental of $50 per afternoon.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the verbal request of Mr. John McNamara, manager of the Marquette County Fair association, relative to widening the road for better facilities to reach the Fair Grounds, was referred to the Department of Public Works, for investigation and report.

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

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

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

Secretary of State, auto licenses $13.50
Marquette County Savings bank, hydro-electric bonds and interest 5,427.50
First National Bank and Trust Co., hydro-electric bonds and interest 16,452.50
Union National bank, hydro-electric bonds and interest 8,372.50
City Treasurer (petty cash), light deposits refunded, express charges, etc., paid for 64.19
P. J. Schulheis, clerical assistance paid for, preparing tax roll 125.00
W. H. Salisbury & Co., Inc., supplies 1.25
Chas. Cummings, engineering service 52.85
Marquette National Agency, premium—City Treasurer’s bond 248.00
The Soo Hdw. Co., supplies 12.74
Great Northern Electric Appliance Co., glass globes, etc. 192.93
Sinclair Refining Co., oil 23.67
John A. Roebling’s Sons Co., copper wire 407.66
Landers, Pray & Clark, supplies 3.33
Duluth, South Shore & Atlantic Ry. Co., freight 26.13
Delta Hdw. Co., supplies 117.00
Standard Oil Co., oil 73.65
Henry Purchase, garage rent 21.25

Marquette city_commission proceedings_1929_73.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Gust Forstadt, dynamite and fuse .................. 41.50
S. F. Bowser & Co., Inc., gasoline pumps and tanks ............. 605.88

On motion of Commissioner Carlson, supported by Commissioner Mc-

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

Yea—Mayor Hudson, Commissioners Carlson, Eldridge and McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 9, 1929.

Regular meeting at the City Hall, December 9, 1929, 4 p. m.

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

Fees reported collected by city clerk, $2.85.

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

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

Whereas, The commission has ascertained from a canvass made by them of the results of the election for city commissioner and of the votes cast thereat in the several precincts of the city on December 2, 1929, that no candidate other than John N. Lowe and George D. McCormick received a sufficient number of preferences of the voters to be considered in final computations of the results of said election, and that the following named candidates respectively, received the number of preferences of voters herein specified for the office of commissioner, viz:

For Commissioner, John N. Lowe received 1,060 such preferences and George D. McCormick received 1,905 such preferences;

Resolved, That the commission does hereby determine and declare that George D. McCormick, by the preference of a majority of the votes given in the several precincts of the city at said election is duly elected to fill the office of commissioner for the term of five years.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the petition to flood North Front street hill from Crescent street to College avenue, was tabled.

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:

Union National bank, hydro-electric bonds and interest .......................... $2,045.00
Pay Rolls—
Dept. of Public Affairs ...... 925.00
Dept. of Accounts and Finances .................................................. 1,005.00
Dept. of Public Works ...... 2,866.27
Health and Police ............ 3,070.00
Fire Dept. ...................................................... 1,417.83
Dept. of Light and Power ...... 511.85
Dept. of Water .................. 1,864.50
Peter White Public Library ......................................... 833.32
Michigan Bell Telephone Co., service ........................................ 98.46
Marquette Nat'l Agency, additional premium treasurer's bond .......... 65.60
U. P. News Clipping Service, service ....................................... 2.00
Dept. of Light and Power, street lighting and power ................. 1,246.05
Reliance Ribbon & Carbon Co., Inc., supplies .................................. 9.23
Mining Journal Co., Ltd., publishing proceedings .................. 57.00
Guelph Printing Co., printing .................................................. 32.15
U. P. Office Supply Co., supplies ............................................ 3.07
Burroughs Adding Machine Co., supplies .................................... 7.20
Pendill's Pharmacy, supplies .................................................. 92.70
Rossville Commercial Alcohol Corp., alcohol ................................ 10.00
Marquette Steam Laundry & Dye Works, laundry ...................... 48.51
F. E. Wester, repairing sash .................................................. 2.50
Stenglein Printing Co., supplies .............................................. 345.20
Levine Brothers, plumbing, ................................................. 29.03
Michigan Gas & Electric Co., service ....................................... 4.00
Western Union Telegraph Co., service ....................................... 10.31
Tonella & Rupp, shades .......................................................... 8.00
Zion Institutions & Industries, supplies ..................................... 3.12
Lake Shore Engine Works, labor and material ....................... 184.19
Cloverland Auto Co., tires and supplies .................................... 74.21
Maloney's Radiator Repair Shop, service ................................... 26.50

Marquette city_commission proceedings_1929_75.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Planigan Brothers Storage Co., hauling.................. 56.55
Standard Oil Co., gasoline, etc. ......................... 152.45
W. J. DesJardins, gasoline ...................... 190.63
C. R. Nelson, auto supplies and service ............ 31.15
Marquette County Road Commission, chloride, etc. 196.20
Marquette Battery Shop, battery service .......... 3.00
The Quality Hdw., supplies ....................... 49.25
Consolidated Fuel & Lumber Co., lumber .. 313.31
F. B. Spear & Sons, brick and coal .......... 255.32
University Hospital, service .................. 171.50
Dan Carroll Motor Supply, auto repairs .......... 11.32
Hall Motor Co., auto repairs ................ 67.15
Marquette Independent Oil Co., fuel oil and gasoline. . 74.76
Frank Rublein, feed .................. 29.95
The Gamewell Co., supplies .................. 7.46
Delphi’s, supplies .......................... 5.85
Philip L. Hopkins, plumbing .............. 24.63
James Pickands & Co., coal .......... 127.50
The Prest-O-Lite Co., Inc., service .......... 7.00
Standard Gas Equipment Corp., supplies ........ 10.16
General Electric Co., supplies ............... 685.91
Westinghouse Electric & Mfg. Co., supplies . 118.56
Federal Pipe & Tank Co., material for water flume 5,120.00
Stern & Field, supplies .................. 50.00
The Holtzer-Cabot Electric Co., supplies ........ 184.00
Nordberg Mfg. Co., engine repairs .......... 161.70
Delta-Star Electric Co., supplies ........ 85.89
Sangamo Electric Co., supplies ........ 34.65
The Soo Hdw. Co., supplies .......... 9.94
Peter White & Co., insurance .......... 12.15
W. G. Miller, building plans and specifications .. 261.15
Lake Superior & Ishpeming R. R. Co., freight . 395.39
The Cleveland-Cliffs Iron Co., pipe fittings .... 7.91
Jones Chevrolet Sales, auto service .......... 31.20
Roach & Seeber Co., feed ........ 81.67
G. Q. Electric Co., supplies ........ 256.61
U. P. Motors Corp., auto service .......... 27.70
Edison Electric Appliance Co., Inc., supplies . 1.27
Geo. B. Carpenter & Co., supplies ........ 92.30
Great Northern Electric Appliance Co., supplies . 17.76
W. A. Robertson, auto repairs .......... 88.70
Wolf Brothers, battery service .......... 2.00
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
Regular meeting at the City Hall, December 16, 1929, 4 p.m.

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

Fees reported collected by city clerk, $6.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of M. Rustenbrown, Jr., for permission to hang an electric sign at 103 Baraga avenue, was referred to the department of light and power.

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

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

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

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

Pay Roll—Election Board $ 295.00
Pay Roll—Dept. of Public Works .......... 1,511.71
City Treasurer (petty cash), express charges and supplies paid for .......... 40.55
Bernstein's Dept. Store, supplies .......... 6.84
Geo. Millward, blacksmithing .............. 15.35
Marquette National Agency, insurance .......... 75.00
U. P. Office Supply Co., supplies .......... 20.79
Sinclair Refining Co., oil ......... 28.13
Great Northern Electric Appliance Co., supplies .......... 6.85
Edison Lamp Works, lamps ........... 417.07
French Battery Co., batteries ........... 13.51
Graybar Electric Co., Inc., supplies .......... 5.03
Industrial Controller Co., supplies .......... 2.67
The Cliffs Power & Light Co., line material and labor .......... 190.71
D. E. Anderson, Architect, services .......... 77.50
F. E. Wester, 2nd payment on contract — garage-warehouse construction .......... 3,889.23
W. Vennard, teaming .......... 16.00
G. Q. Electric Co., supplies .......... 62.23
General Electric Supply Corp., supplies .......... 12.00
C. T. DeHaas, Trustee for N. G. DeHaas, lumber .......... 1,992.00
Lake Superior & Ishpeming R. R. Co., freight .......... 27.33
Oakland Garage, auto repairs .......... 7.35
The Seagrave Corp., fire truck equipment .......... 11,893.00

Peter White Public Library.
James Pickands & Co., coal .......... 71.32
Consolidated Fuel & Lumber Co., wood .......... 10.00
American Library Ass'n, books .......... 50.00
The Baker & Taylor Co., books .......... 140.56
A. C. McClurg & Co., books .......... 18.29
Thos. Nelson & Sons Co., books .......... 5.00
D. Van Nostrand Co., Inc., books .......... 6.53
Yale University Press, books .......... 76.74
Chas. E. Dolf, insurance .......... 148.00
M. H. Boord, insurance .......... 136.20
Marquette National Agency, insurance .......... 187.60
Robt. Peters Insurance Agency, insurance .......... 29.60
Savings Bank Insurance Agency, insurance .......... 219.10
Frank Stickney, Agent, insurance .......... 29.60
Peter White & Co., insurance .......... 201.20
Burgmeier Book Bindery, binding .......... 125.50
Stenglein Printing Co., binding .......... 6.00
Dept. of Water, rates .......... 28.83
Flanigan Brothers Storage Co., drayage .......... 3.95
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Kelly Hdw. Co., supplies... .............................................  .80
Michigan Bell Telephone Co., service ..........................  5.45
New Method Varnish Co., supplies .........................  8.75
Margaret H. Smith, Libr’n, supplies and express paid for ..........  12.53
Willesen’s News Depot, subscriptions ......................  421.95

On motion of Commissioner Tierney, supported by Commissioner McCormick, 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]

E. J. Hudson, Mayor

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

December 23, 1929.

Regular meeting at the City Hall, December 23, 1929, 4 p.m.

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

Fees reported collected by city clerk, $1.75.

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

Whereas, the improvement for which Special Assessment Roll No. 202 was made, viz: "The Lee Street Improvement" has been completed and the cost and expense therefore is found and determined to be the sum of $1,928.58, which sum is $305.16 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, that said sum of $305.16, together with a collection fee of 1 per cent, be refunded pro rata upon said roll.

This resolution signed by:

G. A. CARLSON
E. J. HUDDON.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge 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:

James A. Dupras, plumbing ... 7.60
Boucher's Drug Store, supplies ... 33.65
Lake Shore Engine Works, labor and material ... 24.11
Standard Oil Co., Oil and gasoline ... 196.52
W. J. DesJardins, gasoline ... 226.49
Hi-Way Service Corp., repairs snow plow ... 21.20
The Fecherheimer Brothers Co., supplies ... 6.07
A. J. Toupin Auto Sales, auto service ... 22.80
Frank Rublein, feed ... 55.25
The Soo Hdw. Co., supplies ... 5.77
Duluth, South Shore & Atlantic Ry., freight ... 512.74
Gannon Grocery Co., supplies ... 1.94
Delano Brown, supplies ... 11.25
Landers, Prady & Clark, supplies ... 8.15
Great Northern Electric Appliance Co., supplies ... 16.62
G. Q. Electric Co., line material ... 307.21
Graybar Electric Co., Inc., copper wire ... 416.23
The Esterline-Angus Co., supplies ... 3.23
Gainsday Electric Co., supplies ... 7.79
Lake Superior Ice Co., teaming ... 20.00
Lake Superior & Ishpeming RR Co., freight ... 363.39
Delta-Star Electric Co., supplies ... 41.10
Westhousen Electric & Mfg. Co., supplies ... 111.51
New York Belting & Packing Co., packing ... 79.00
The Cleveland-Cliffs Iron Co., service ... 1.25
Marquette Roofing and Sheet Metal Co., washer repairs ... 9.50
Norberg Mfg. Co., repairs, Diesel engine ... 201.25
Wallace & Tierman, Co., Inc., supplies ... 20.50
Treasurer-Chocolay Township, taxes, quarry property ... 505.00
Savings Bank Insurance Agency, insurance ... 67.79
Chas. E. Dolf, insurance ... 68.53

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
December 30, 1929.

Regular meeting at the City Hall, December 30, 1929, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge and McCormick.

Fees reported collected by city clerk, $2.

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the bond of James A. Dupras, in the sum of one thousand five hundred and thirty-three dollars, with the Fidelity and Deposit company of Maryland, as surety, for erecting and installing the heating plant and plumbing equipment in the storage and garage building on Baraga avenue, was approved.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge 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 $  24.95
Guelff Printing Co., supplies  27.90
H. H. Pellow, new tile roof—City Hall—per contract  3,690.00
H. H. Pellow, tractor repairs, etc.  42.59
J. C. Penney Co., supplies  35.10
S. G. Adams Stamp & Stationery Co., dog tags  14.03
Direct Sales Co., supplies  19.55
U. P. Office Supply Co., supplies  3.66
W. B. Saunders Co., publication  6.00
W. J. DesJardins, gasoline  49.75
F. B. Spear & Sons, coal, etc.  71.15
Cloverland Auto Co., service  2.55
U. P. Tractor Co., tractor repairs  29.58
Standard Oil Co., engine distillate and gasoline  1,324.60
The Soo Hdw. Co., supplies  27.91
Maloney's Radiator Repair Shop, repairs  7.00
Consolidated Fuel & Lumber Co., lumber  24.48
Marquette National Agency, insurance  22.70
Geo. Millward, blacksmithing  27.10
American-La France & Foamiile Industries, Inc., supplies  30.50
Morse Chain Co., supplies  60.60
Roach & Seeber Co., salt  6.50
Marshall-Wells Co., supplies  12.54
The Prest-O-Lite Co., Inc., supplies  8.56
Graybar Electric Co., Inc., copper wire, etc.  235.48
General Electric Supply Corp., supplies  61.45
F. E. Wester, filing saw  1.00
Great Northern Electric Appliance Co., line material  827.85
Viking Pump Co., supplies  13.86
Michigan Bell Telephone Co., telephone booth  15.00
St. Luke's Hospital, service  46.78
The Mathieson Alkali Works, Inc., chlorine  67.53
E. I. Du Pont De Nemours & Co., dynamite  104.25
Savings Bank Insurance Agency, insurance  51.15
Lake Superior & Ishpeming R. R. Co., track repairs  153.21
Lake Shore Engine Works, quarry cars  650.00

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

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

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk