Regular meeting at the City Hall, May 5, 1930, 4 p.m., Commissioner Eldredge, McCormick and Tierney.

Present — Commissioners Carlson, George D. McCormick, mayor pro tem, presiding.

Fees reported collected by city clerk, $78.25.

Moved by Commissioner Eldredge, supported by Commissioner Carlson, and adopted, that the city attorney prepare an ordinance prohibiting the burning of rubbish within the fire zone, unless it is burned in an incinerator and in a place approved by the fire warden.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

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

Pay Roll—

Dept. of Public Affairs... § 911.67
Dept. of Accounts and Finances .............. 1,015.00
Dept. of Public Works... 3,474.14
Health and Police .............. 3,218.00
Fire Department .............. 1,469.00
Dept. of Light and Power 5,332.40
Dept. of Water .............. 997.50
Peter White & Co., Insurance .......... 148.59
Sav. Bank Insurance Agency, insurance ........ 408.55
Marquette Nat'l Agency, insurance ........ 151.22
Frank Stieckney, insurance ................ 45.23
Chas. E. Dolf, insurance .............. 43.00
Robt. Peters Ins. Agency, insurance .......... 71.70
Wm. J. Penhaligon, decorating City Hall (contract) ........ 764.00
U. P. Office Supply Co., supplies ........ 4.21
Boucher's Drug Store, supplies .............. 4.15
Guelff Printing Co., supplies .............. 9.15
Washington Street Electric Shop, supplies ...... 1.10
Marquette Steam Laundry, laundry .............. 27.30
Stenglein Printing Co., supplies .......... 48.60
Michigan Gas & Electric Co., service ........ 4.00
Consolidated Fuel & Lumber Co., lumber, etc... 404.54
Lake Shore Engine Works, labor and material .......... 405.60
F. B. Spear & Sons, coal, cement, etc .......... 131.09
Marquette County Road Commission, repair parts for tractors .......... 290.40
Hall Motor Co., auto service .......... 18.47
Flanigan Bros. Storage Co., drayage, etc .......... 19.00
Marquette Independent Oil Co., oil and gasoline .......... 138.45
Levine Bros., plumbing .............. 13.76
The Quality Hardware, supplies .............. 74.46
Standard Oil Co., gasoline .......... 63.61
Underwood Typewriter Co., service .............. 18.00
Frank Rublein, feed .......... 55.35
Fabric Hose Co., supplies .......... 9.92
The Seagrave Corp., supplies .......... 3.17
Pendill's Pharmacy, supplies .............. 2.00
Queen City Tire Service, service .......... 7.85
Geo. Millward, blacksmithing .......... 26.20
The Marion Malleable Iron Works, pipe shoes .......... 293.35
Marquette City Railway Co., street car tickets .......... 5.00
Westinghouse Electric Supply Co., Inc., transformers, etc ...... 373.00
General Electric Co., meters .......... 189.81
Sangamo Electric Co., transformers .......... 83.16
Automatic Utilities, Inc., service .......... 5.00
Chicago Miniature Lamp Works, supplies ........ 3.71
Bullard-Davis, Inc., supplies .......... 6.14
Esco Mfg. Co., supplies .......... 8.90
F. E. Wester, filing saw .......... 1.13
Stafford Drug Co., supplies .......... 2.20
Michigan State College, 5,000 spruce and pine seedlings .......... 20.00
Line Material Co., supplies .......... 88.20
Edison Lamp Works, lamps .......... 113.61
Victor H. Wolf, battery .......... 26.40
Marshall-Wells Co., supplies .......... 17.54
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Graybar Electric Co., supplies ................. 8.57
Upper Michigan Motors Corp., auto repairs .... 43.95
C. R. Nelson, auto repairs .......... 18.65
Wallace & Tiernan Co., Inc., supplies ........ 2.39
Wilsey Sanitary Equipment Co., chemical supplies ... 42.00
W. J. Des Jardins, gasoline .................... 67.63
W. A. Robertson, auto repairs ................. 106.69
Lake Superior & Ishpeming R. R. Co., freight ... 25.45
Duluth, South Shore & Atlantic R’y Co., freight ... 58.82
Kelly Hdw. Co., supplies ...................... 4.20
James Pickands & Co., coal ...................... 75.00
Allis Chalmers Mfg. Co., crusher parts ........ 73.54
Federated Metals Corp., zinc and babblt ........ 133.29
E. I. Du Pont, blasting caps and dynamite .......... 204.94

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

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 12, 1930.

Regular meeting at the City Hall, May 12, 1930, 4 p.m.

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

Fees reported collected by city clerk, $69.39.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue a permit to Frank Kivela to construct a shoe repair shop on Lot 17, Longyear Addition.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, 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 and $50 to the Woman's Relief corps, No. 188.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the purchasing agent was directed to advertise for bids for removing rock from West Ridge street, between Fifth and Sixth streets, bids to be returned not later than 12 o'clock noon, May 26, 1930.

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:

Dept. of Light and Power, street lighting and power $1,218.70
Pay Roll — Dept. of Light and Power (Presque Isle Park) 864.91
Mich. Bell Telephone Co., service 83.71
City Treasurer (petty cash), bond interest and supplies paid for 65.48

Mining Journal Co., Ltd., publishing proceedings, etc. 102.00
Zion Institutions and Industries, supplies 3.12
Direct Sales Co., Inc., supplies 11.55
Frank Stickney, insurance 2.47
Robert Peters Insurance Agency, insurance 74.05
The Soo Hdw. Co., supplies 3.56
A. J. Toupin Auto Sales, new Essex, less allowance 690.00
Jones Chevrolet Sales, Chevrolet Sedan delivery 675.00
F. O. Carter, splicing belts 5.00
Lake Superior & Ishpeming R. R. Co., freight 98.29
Duluth, South Shore & Atlantic R'y Co., freight 12.55
New York Beltin & Packing Co., supplies 33.60
Line Material Co., supplies 39.26
Westinghouse Electric Supply Co., Inc., supplies 82.49
Gannon Grocery Co., supplies 3.14
French Battery Co., batteries 24.98
Edison Lamp Works, lamps 454.81
Hurley Machine Co., supplies 19.11
Apex Rotarex Corp., supplies 5.70
Graybar Electric Co., Inc., line material 222.09
Neptune Meter Co., meter parts, etc. 111.10
F. E. Wester, final payment, contract, garage, warehouse construction 221.20
James Dupras, third payment on plumbing contract 487.26
D. E. Anderson, architect, services 14.17

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

Yea's — 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.

May 21, 1930.

Regular meeting at the City Hall, May 21, 1930, 4 p.m.

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

Fees reported collected by city clerk, $197.89.

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

Pay roll account—Dept. of Public Works ........ $2,505.95
First National Bank and Trust company, interest coupons—Water Works Improvement bonds ....... 90.00
American Medical Assn., subscription ........ .... 5.00
B. J. Smithman Co., supplies ........ ..... 10.17
A. G. Orton Co., Inc., supplies ........ .... 9.72
Wm. J. Penhaligon, washing walls, etc., of hall on first floor of City Hall—per agreement ......... 96.00
U. P. News Clipping Service, service ........ .. 2.00
Siamond Oil Co., asphalt, gasoline, etc. ......... 1,107.75
The Soo Hdw. Co., supplies .................. 10.21
Republic Paint & Varnish works, street marking paint ........ 146.36
Roach & Beeber, feed and supplies ........ 29.47
Emma J. Boven, subscriptions .......... .... 18.00
Duluth, South Shore & Atlantic Ry. Co., freight .... 54.80
Landers, Frary & Clark, supplies ........ .... 9.13
Westinghouse Electric Supply Co., Inc., parkway cable, etc. .... 3,432.74
Wayne Co., lubricating outfits ................ 51.00
A. J. Jean & Son, repairs to time clock ........ 2.75
The Cliffs Electric Co., meters in service in Carlsbad district .... 135.00
Johns-Manville Corp., supplies ........ .... 68.00
Nordberg Mfg. Co., supplies ........ .... 12.26
D. Dallas, belts and puttees—Police Dept. .... 83.89

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
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 26, 1930.

Regular meeting at the City Hall, May 26, 1930, 4 p. m.

Present—Mayor Hudson, Commissioners Carlson and Eldredge.

Fees reported collected by city clerk, $65.19.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the matter relative to Mr. Shiras’ desire to improve the facilities for sport and recreation at the swimming pool by installing two or three new diving boards, was referred to the Department of Light and Power.

Yeas—Mayor Hudson, Commissioners Carlson and Eldredge.

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:

- Kelly Hdw. Co., supplies .... 103.62
- H. H. Pellow, roofing material, etc. .................. 49.40
- Merchants Hotel, meals —
  city prisoners .............. 9.20
- A. J. Toupin Auto Sales, service ...................... 9.55
- Westinghouse Electric Supply Co., Inc., supplies ........ 4.32
- W. A. Robertson, service .... 5.20
- Peter White & Co., insurance .................. 15.75
- G. Q. Electric Co., supplies .. 70.50
- Graybar Electric Co., Inc.,
  supplies ............... 18.44
- The Mathieson Alkali Works,
  Inc., chlorine ............. 70.40
- Duluth, South Shore & Atlantic Ry. Co., freight .... 22.20
- Pay Roll—Board of Review ... 180.00

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

Yeas—Mayor Hudson, Commissioners Carlson and Eldredge.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

June 2, 1930.

Regular meeting at the City Hall,
June 2, 1930, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, McCormick and Tierney.
Fees reported collected by city clerk, $45.
Communication from the Marquette Chamber of Commerce, relative to certain changes in house numbers, was presented, and
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, action was deferred for two weeks.
Yea— Mayor Hudson, Commissioners Carlson, McCormick and Tierney.
Health officer's report for the month of May, 1930, 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 materials furnished, were presented and read, viz:
C. T. DeHaas, trustee for
N. G. DeHaas, first payment on ornamental street lighting standard, $2,103.28
First National Bank and Trust Co., bond interest, 2,137.50
Marquette County Savings bank, bond interest, 315.00
Union National bank, bond interest, 1,215.00
City Treasurer (petty cash)
Light Deposits refunded, supplies paid for, 39.75
Marquette Steam Laundry, laundry, 26.22
Michigan Gas & Electric Co., service, 4.00
American Fuel Corporation, Texaco, 774.27
Charles Cummings, engineering service, 128.00
Standard Oil Co., gasoline, etc., 124.06
Geo. Chapas, set of brushes, 4.00
The Seagrave Corp., fire extinguishers, 80.00
Fabric Fire Hose Co., supplies, 29.00
Daniel F. Keough, wallpaper, 32.25
Earl H. Werner, paper hanging, etc., 38.50
Dr. F. K. Hansen, veterinarian services, 7.00
Lake Superior & Ishpeming R.R. Co., freight, 9.02
Graybar Electric Co., Inc., supplies, 58.57
Standard Gas Equipment Corp., supplies, 54.27
Marshall-Wells Co., supplies, 59.87
Moe-Bridges Co., lighting fixtures, 76.28
Savings Bank Insurance Agency, insurance, 15.05
Wilsey Sanitary Equipment Co., chemicals, 14.00
Edison Lamp Works, lamps, 81.14
Peter White & Co., insurance, 19.58
Syracuse Washing Machine Corp., supplies, 4.32
Westinghouse Electric Supply Co., transformers, etc., 431.49
General Electric Co., meters and supplies, 1,094.45
The Prest-O-Lite Co., Inc., refilling tanks, 7.00
Mueller Co., pipe fittings, 138.67
Mueller Co., pipe fittings, 33.87
Wallace & Tierman Co., Inc., chlorinator, 1,125.00
The Sorensen Greenhouses, plants, 5.00
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.
Yea— Mayor Hudson, Commissioners Carlson, McCormick and Tierney.
Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk

Marquette city_commission proceedings_1930_38.TIF
Regular meeting at the City Hall, June 9, 1930, 4 p.m.

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

Fees reported collected by city clerk, $68.98.

On motion of Commissioner Eldredge, supported by Commissioner McCormick and adopted, the petition of Kenneth R. Sickner, for permission to erect a sign over the sidewalk in front of the Marquette Auto Laundry, 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 city clerk was authorized to issue a permit to Russell Messier to construct a store building on Lot 13, Nester’s Addition.

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... $880.25
- Dept. of Accounts and Finances ........ 1,015.00
- Health and Police ....................... 2,912.50
- Dept. of Public Works................. 4,469.19
- Fire Dept. .............................. 1,305.00
- Dept. of Light and Power.............. 6,807.27
- Dept. of Water .......................... 1,015.50
- Peter White Public Library ........... 833.32
- City Treasurer (petty cash), express and supplies paid for .......... 21.97
- Dept. of Light and Power, street lighting, etc. ........ 1,247.41
- Western Union Telegraph Co., service ........ 5.29
- C. F. Samuelson & Son, supplies ........ 147.22
- Guelf Printing Co., printing proceedings .................. 6.75
- U. P. Office Supply Co., supplies ........ 8.86
- Levine Bros., plumbing ................. 48.14
- Mining Journal Co., publishing and subscriptions .... 73.50
- Stenglein Printing Co., supplies .......... 61.91
- American Medical Ass’n, subscription .... 2.90
- The Quality Hdw., supplies ............ 122.69
- Cleveland-Cliffs Iron Co., switching, etc. .......... 5.15
- Hall Motor Co., auto repairs ........... 28.80
- Cloverland Auto Co., truck repairs ....... 2.20
- Consolidated Fuel & Lumber Co., lumber .... 84.56
- Stern & Field, supplies ............... 4.90
- W. J. Des Jardins, gasoline ............ 321.19
- The Texas Co., gasoline ............... 75.60
- Geo. Millward, blacksmithing .......... 22.20
- Champion Gravel Co., gravel ........... 388.12
- Dan Carroll Motor Supply, supplies ........ 6.74
- G. E. Webb, asphalt .................... 1,061.27
- P. R. Spear & Sons, cement and coal .... 418.80
- W. N. Trotchard, repairs .............. 11.30
- A. J. Toupin Auto Sales, repairs ........ 40.10
- Jones Chevrolet Sales, auto repairs .... 18.55
- Andes Display Service, signs .......... 8.25
- Marquette Independent Oil Co., gasoline and oil .... 74.15
- Bernstein’s Dept. Store, supplies ....... 6.54
- Cowin & Co., Inc., steel bands for penstock ..... 2,065.52
- Westinghouse Electric & Mfg. Co., transformers, etc. .... 534.79
- Maloney’s Radiator Repair Shop, radiator .......... 12.00
- C. R. Nelson, tire repairs .......... 33.10
- The Soo Hdw. Co., supplies ............ 2.41
- Geo. B. Carpenter & Co., supplies ...... 74.66
- Edison Lamp Works, lamps .............. 376.51
- Wm. B. Lunn, M. D., professional services ... 4.00
- Westinghouse Electric Supply Co., Inc., supplies ...... 497.44
- W. Knapp Electric Co., supplies .......... 131.75
- Upper Michigan Motor Corp., auto repairs .... 2.60
On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

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

June 16, 1930.

Regular meeting at the City Hall, June 16, 1930, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge and McCormick.

Fees reported collected by city clerk, $171.50.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of William Garrow, for permission to erect an electric sign at 211 W. Washington street, was referred to the department of light and power.

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

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the request of the decorating committee for an appropriation of $350 to purchase street decorations, was referred to the department of public affairs with power to act.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, it was recommended that Mayor Hudson appoint a committee of three to confer with the City Commission and report on the desirability of changing the names of certain streets and renumbering of dwellings.

Yea—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:

C. T. DeHaas, trustee for N. G. DeHaas, second payment on ornamental street lighting standards .......... $2,559.10
Pay Roll—Dept. of Public Works .................. 2,883.32
Michigan Bell Telephone Co., service ............. 100.08
U. P. Office Supply Co., supplies .................. 4.55
J. I. Holcomb Mfg. Co., supplies ................. 14.79
Gueiff Printing Co., supplies ..................... 32.40
Chain Belt Co., concrete mixer repair parts ...... 19.52
Kelly Hdw. Co., supplies ......................... 270.97
Savings Bank Insurance Agency, insurance ......... 9.86
Duluth, South Shore & Atlantic Ry. Co., freight .... 66.48
Lake Superior & Ishpeming R. Co., freight ...... 219.07
Westinghouse Electric Supply Co., supplies ....... 73.34
G. Q. Electric Co., supplies ..................... 117.38
The X-Cell-All Co., Ltd., supplies ................. 44.33
J. H. Godwin, building partition, etc., in pavilion at Presque Isle Park ......... 268.07
Bingham & Taylor Corp., water service boxes, etc.. 232.42
Albert Robert Greenhouses, plants, Park cemetery... 5.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, June 23, 1930, 4 p.m.

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

Fees reported collected by the city clerk, $50.25.

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the request of the Peoples Oil Co. for permission to erect a sign at the service station, corner of Baraga Ave. and Front St., was referred to the Department of Light and Power.

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

Mayor Hudson recommended the appointment of Fred J. Schulteis, Louis Biegler and George C. Quinnell as a committee to confer with the City Commission relative to re-numbering of dwellings; and

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, such recommendation was confirmed.

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:

Hilda Carlson, expenses attending biennial nursing convention, Milwaukee... $32.95

Gust Anderson, construction of concrete gutter and sidewalk .......... 115.59

U. P. News Clipping Service, service .......................... 2.00

Frank Rublein; feed ................ 10.00

The Rexine Co., soap ........... 18.89

Marquette County Road Commission, culvert pipe .......... 60.66

Standard Oil Co., gasoline .. 75.08

The Barrett Co., tarvia ...... 1,664.80

Lake Superior & Ishpeming R. R. Co., freight .......... 71.89

Western Cartridge Co., ammunition .......... 9.95

Department of Public Safety (State of Michigan), repairs for motorcycle .... 21.20

Jess H. Young, paper hanging ............... 75.00

Frank LaBonte, supplies ... 6.38

The Gamewell Co., supplies .......... 16.36

Westinghouse Electric Supply Co., supplies ........ 215.23

Marshall-Wells Co., supplies .... 4.22

Andrae Auto Supply Co., electric grinder .......... 91.80

Edison Lamp Works, lamps Fabric Fire Hose Co., suction hose, etc.... 318.55

F. E. Wester, alterations in garage building .......... 350.37

Roach & Seeber Co., feed ... 9.75

The Soo Hdwy. Co., supplies .......... 1.77

Buckwalter Stove Co., supplies ........... 28.19

Carbolineum Wood Preserving Co., wood preserver ........ 75.46

Graybar Electric Co., Inc., line material .................. 132.29

Templeton, Kenly & Co., Ltd., cable reel jack .... 90.09

Forman, Ford & Co., concrete paint .......... 169.04

G. Q Electric Co., supplies... 20.25

Savings Bank Insurance Agency, insurance ........ 34.10

H. Blemhuber & Son, grass seed and fertilizer .......... 6.70

Michigan Association of Cemetery Superintendents and Officers, subscription .... 2.00

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.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 30, 1930.

Regular meeting at the City Hall, June 30, 1930, 4 p. m.

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

Fees reported collected by city clerk, $103.30.

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 $34.60
U. P. Office Supply Co., supplies 26.88
Boucher's Drug Store, supplies 65.22
Michigan Municipal League, membership dues 89.00
Sorenson Greenhouses, damage to car 1.75
Gust Anderson, concrete sidewalk 22.69
Chas. Cummings, engineering service 141.25
Merchants Hotel, meals—city prisoners 13.60
The Henderson-Ames Co., badges 9.69
General Dry Batteries, Inc., batteries 16.18
Ganaday Electric Co., supplies 39.40
Duluth, South Shore & Atlantic R'y Co., freight 239.63
Graybar Electric Co., Inc., supplies 117.71
Cleveland-Cliffs Iron Co., lawn seed 22.32
Queen City Garage, service and supplies 10.10
C. T. DeHaas, Trustee for N. G. DeHaas, lighting standards 2,555.49
Wayne Co., supplies 25.50
William Warren, cedar poles 143.50
Westinghouse Electric Supply Co., supplies 77.33
J. F. Anderson, expenses attending convention of International Association of City Comptrollers and Accounting Officers 146.57
Planigan Bros., drayage 53.50
The Getz Dept. Store, bath towels 21.00
Lake Superior & Ishpeming R. R. Co., freight 96.50
Marquette National Agency, insurance 27.50
On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall, July 7, 1930, 4 p.m.

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

Fees reported collected by city clerk, $172.25.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the request of the Alpha Delta fraternity relative to the purchase by the city of a portion of the fraternity property on Third street, was referred to the department of public works and to the city attorney for investigation and report.

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

The mayor recommended the appointment of Mr. A. E. Delf as trustee of the Peter White Public Library of the city of Marquette, and on motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, such appointment was confirmed.

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:

- Martin M. Johnston, pay roll—City Band $241.00
- Pay Roll—
  - Dept. of Public Affairs .... 889.17
  - Dept. of Accounts and Finances .... 1,015.00
  - Dept. of Public Works .... 3,794.00
  - Health and Police .... 2,334.17
  - Fire Dept. .... 1,299.00
  - Dept. of Light and Power .... 8,333.44
  - Dept. of Water .... 988.00
- Spanish-American War Veterans’ Fourth of July fire works .... 500.00
- Marquette Steam Laundry, laundry .... 16.01
- Levine Bros., plumbing .... 517.33
- Western Union Telegraph Co., service .... 3.04
- Michigan Gas & Electric Co., service .... 4.00
- The Stafford Drug Co., supplies .... 8.75
- Mining Journal Co., Ltd., publishing proceedings .... 38.40
- Tonella & Rupp, linoleum and labor .... 336.90
- U. P. Office Supply Co., flags, etc. .... 347.76
- Marq. County Road Commission, chlorine .... 427.50
- Marquette Independent Oil Co., gasoline .... 334.58
- The Texas Co., gasoline .... 89.50
- Lake Superior & Ishpe ming R. R. Co., rent of right-of-way for transmission line .... 237.50
- Lake Superior & Ishpe ming R. R. Co., track rental, etc. .... 18.79
- The Soo Hdw. Co., supplies .... 14.04
- The Cleveland-Cliffs Iron Co., pipe fittings .... 14.74
- Standard Oil Co., gasoline, etc. .... 64.07
- The Quality Hdw., supplies .... 261.48
- Dan Carroll Motor Supply, labor and material .... 7.43
- C. R. Nelson, auto service and supplies .... 43.90
- Hall Motor Co., auto service .... 25.22
- Flanigan Bros. Storage Co., truck repairs .... 45.25
- Consolidated Fuel & Lumber Co., lumber and cement .... 348.74
- F. B. Spear & Sons, coal and cement .... 144.44
- Lake Shore Engine Works, labor and material .... 423.72
- A. J. Toupin Auto Sales, auto service .... 28.81
- Delt’s, supplies .... 4.20
- Frank Rublin, feed .... 12.00
- W. G. Miller, labor and material .... 117.30
- W. N. Trotchand, repairs. .... 4.35
- The B. & B. Tire Shop, service .... 2.25
- Pendell’s Pharmacy, supplies .... 2.85
- Marquette Roofing & Sheet Co., labor and material .... 88.50
- General Electric Co., meters, etc. .... 648.37
- Standard Gas Equipment Corp., supplies .... 4.57
- Roach & Seeber Co., feed .... 20.82
- Upper Michigan Motors Corp., service .... 2.95
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<tr>
<th>Item Description</th>
<th>Amount</th>
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<tr>
<td>Marion Malleable Iron Works, pipe shoes</td>
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<td>C. Hennecke Co., park seats</td>
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<td>American Electrical Heater Co., supplies</td>
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<td>Henry C. Welsenberg, towels</td>
<td>18.60</td>
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<td>Peter White &amp; Co., insurance</td>
<td>14.80</td>
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<td>Robt. Peters Insurance Agency, insurance</td>
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<td>Mac-Bridges Co., supplies</td>
<td>5.27</td>
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<td>Gust Torgstadt, blasting</td>
<td>6.08</td>
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<td>Westinghouse Electric Supply Co., supplies</td>
<td>149.37</td>
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<td>G. Q. Electric Co., supplies</td>
<td>91.38</td>
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<td>Cloverland Auto Co., auto service</td>
<td>7.90</td>
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<tr>
<td>Lake Superior &amp; Ishpeming</td>
<td></td>
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<tr>
<td>R. R. Co., freight</td>
<td>64.80</td>
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<td>James Pickands &amp; Co., coal</td>
<td>87.09</td>
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<td>E. I. DuPont de Nemours &amp; Co., supplies</td>
<td>59</td>
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<tr>
<td>Hercules Powder Co., dynamite</td>
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<td>Peter White Public Library, pay roll and bills—month of June</td>
<td>162.76</td>
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<tr>
<td>On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid</td>
<td>1,461.40</td>
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Years — 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.
July 14, 1930.

Regular meeting at the City Hall, July 14, 1930, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the sum of $250.00 was allowed as an annual contribution for the Upper Peninsula Development Bureau.

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:

Dept. of Light and Power, street lighting and power $1,334.19
Pay Roll — Dept. of Light and Power 530.40
Michigan Bell Telephone Co., service 92.11
U. P. Office Supply Co., supplies 2.52
F. J. Schultheis, account clerical assistants, extending and preparing assessment and tax rolls 223.50
Western Union Telegraph Co., time service 9.00
Marquette County Bar Library Assn., dues 25.00
Stenglein Printing Co., tax receipts and supplies 99.50
C. F. Samuelson & Son, supplies 24.59
Andes Display Service, painting signs 25.75
Lake Shore Engine Works, labor and material 185.67
Geo. Millward, blacksmithing 30.85
Flanigan Brothers Storage Co., teaming 61.00
E. C. Anderson, plumbing 6.75
G & W Electric Specialty Co., supplies 28.50
Lake Superior & Ishpeming R. R. Co., freight 43.76
Duluth, South Shore & Atlantic Ry. Co., freight 205.37
G. Q. Electric Co., supplies 6.89
Michigan Boiler Works, repairs 3.00
Graybar Electric Co., Inc., supplies 15.60
Edison Lamp Works, lamps 129.83
Tonella's Funeral Home, service account burial of Charles Reau 282.50
Levine Bros., water pipe and fittings 186.35
Hersey Mfg. Co., meters 157.50
Standard Oil Co., Polarine 28.28
The A. P. Smith Mfg. Co., sleeves and valves for water mains 665.00

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

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

Adjourned.

SARAH R. VAN CLEVE,
Acting City Clerk.

[Signature]
Mayor

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

July 21, 1930.

Regular meeting at the City Hall,
July 21, 1930, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Resolved, that the sum of $15,956.30 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of the Light and Power Department real estate, buildings and equipment as of December 31, 1929; and

Resolved, that the sum of $8,485.00 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of the Water Department real estate, buildings and equipment as of December 31, 1929.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the following places were designated as polling places in the respective precincts for the General Primary Election to be held therein on Tuesday, September 9, 1930:

1st Precinct—Fisher street school.
2nd Precinct—125 Baraga Ave.
3rd Precinct—Public school, Arch street.
4th Precinct—City Hall.
5th Precinct—Hose house, Front street.
5th Precinct—Presque Isle avenue.

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

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

The polls at the General Primary Election to be held in the respective precincts of this city on Tuesday, September 9, 1930, are hereby directed to be kept open on said day from 7 o'clock a. m., until 7 o'clock p. m.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, permission was granted to the Scott Stores, Inc., to install an unloading chute with trap door in the sidewalk in front of their store in the Opera House Block—pattern and installation thereof to be approved by the Department of Public Works.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the sum of $350.00 was allowed the Fire Department to defray the expenses of the members of that Department attending the Upper Peninsula Firemen's Association Convention at Bessemer, July 29th to August 1st, 1929.

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 $2,153.15
City Treasurer (petty cash), express charges and supplies paid for 38.90
U. P. Office Supply Co., supplies 15.44
West Disinfecting Co., supplies 9.70
Gust Von Gysel, carpenter 7.50
Kathy Hdw. Co., supplies 59.11
Consolidated Fuel & Lumber Co., lumber and cement 90.49
Spraco Inc., spray nozzles 9.18
Chain Belt Co., repairs 410.45
G. S. Webb, culvert 1,001.70
G. S. Webb, asphalt 56.90
Brunswick Lumber Co., slabs 5.00
Savings Bank Insurance Agency, premium on bond 29.05
Cleveland Auto Co., service 60.12
R. W. Bystrom, transportation and expenses attending Michigan State Firemen's convention

Marquette city_commission proceedings_1930_47.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Anderson Fish Co., services of tug at dock fire ...... 25.00
Dresseler & Son, plumbing .... 14.50
Jones Chevrolet Sales, service ................. 18.94
Hall Motor Co., service .... 1.35
Lake Superior & Ishpeming R. R. Co., freight .... 68.07
The Mathieson Alkali Works, Inc., chlorine .......... 30.76
C. LeGolvan, M. D., professional services .......... 54.00
Margaret E. Liberty, nursing service ............. 16.00
St. Mary's Hospital, hospital service ............. 23.00
Robt. Peters Insurance Agency, insurance ....... 25.96
Gannon Grocery Co., supplies ................. 3.28
Wisley Sanitary Equipment Co., chemicals ....... 42.00
J. I. Holcomb Mfg. Co., supplies ............. 29.89
C. Q. Electric Co., supplies .......... 41.01
Graybar Electric Co., Inc., supplies ........... 62.07
Federated Metals Corp., solder ............. 48.84
Apex Rotarex Corp., supplies ........... 125.68
Dr. R. Grant Janes, professional services ...... 2.00
Westinghouse Electric Supply Co., copper wire and supplies .... 387.23
Badger Meter Mfg. Co., meter ........... 10.00
The Soo Hdw. Co., supplies ........... 29.40
J. H. Godwin, material and carpenter labor .... 1,421.57

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

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

Adjourned.

SARAH R. VAN CLEVE,
Acting City Clerk.

Mayor

Acting City Clerk
Regular meeting at the City Hall, July 28, 1930, 4 p. m.

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

Fees reported collected by city clerk, $131.40.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of the Automatic Utilities, Inc., relative to the transfer of an electric sign, was referred to the department of public works.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the department of public works was authorized to undertake the work of constructing the road on Lincoln avenue, from College avenue to the Fair Grounds, with the understanding that the county furnish necessary equipment and gravel and that the city attorney procure necessary right of way.

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:

- Martin M. Johnston, pay roll, City band (two concerts) $230.50
- Burroughs Adding Machine Co., service 1.88
- U. P. Office Supply Co., supplies 2.23
- Guelph Printing Co., supplies 76.50
- D. E. Anderson, architect, service 31.45
- Lake Superior Ice Co., hauling sand 42.00
- Cloverland Auto Co., material and service 24.98
- Lake Superior & Ishpeming R. R. Co., blue print paper 2.63
- Standard Oil Co., gasoline 109.66
- Dan Carroll Motor Supply, service 3.78
- G. S. Webb, car rental 2.00
- Duluth, South Shore & Atlantic R'y Co., freight 152.29
- W. J. Des Jardins, gasoline 139.90
- Merchants Hotel, meals, city prisoners 10.00
- Geo. Chapas, shoe blacking 3.00
- Wilson's, supplies 1.00
- Roach & Seiber Co., feed 9.45
- The Barrett Co., car rental 33.00
- W. G. King, painting signs 2.50
- Marquette City R'y Co., streetcar tickets 5.00
- Edison Lamp Works, lamps 72.03
- G. Q. Electric Co., supplies 87.59
- The Estate Stove Co., supplies 33.60
- Graybar Electric Co., supplies 28.67
- Bullard-Davis, Inc., supplies 5.79
- Marshall-Wells Co., supplies 80.36
- The Hirschy Co., supplies 7.29
- American Electrical Heater Co., supplies 134.33
- Prest-O-Lite Co., Inc., service 5.70
- Westinghouse Electric Supply Co., supplies 146.89
- W. A. Robertson, overhauling truck, etc. 185.85
- James Dupras, final payment on plumbing contract 322.54
- The Davey Tree Expert Co., Inc., trimming trees 256.89
- Queen City Tire Service, service 1.25
- The Mathieson Alkali Works, Inc., chlorine 70.22
- C. T. DeHaas, Trustee for N. G. DeHaas, ornamental posts 2,242.55

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]

M. A. HOGAN
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 4, 1930.

Regular meeting at the City Hall, August 4, 1930, 4 p.m.

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

Fees reported collected by city clerk, $187.25.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a permit to Schneider Brothers, to construct a frame building, on the old site of the Schneider & Brown mill, for the purpose of housing a portable saw mill.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Andrew Rohare, Sr., and seven others, to install lights in the 400 block of West Ohio street, was referred to the department of light and power.

Yeas—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... $ 926.67
Dept. of Accounts and Finances ...... 1,165.00
Health and police ......... 2,545.00
Dept. of Public Works... 3,927.37
Fire Department ........ 1,318.50
Dept. of Light and Power 7,378.94
Dept. of Water ......... 1,056.00
Peter White Public library 868.84
Dept. of Light and Power, street lighting and power, 1,375.40
Tonella & Rupp, window shades, etc........ 30.55
Safety Envelope Mfg. Co., supplies .......... 14.79
Mining Journal Co., Ltd., publishing proceedings .. 32.40
Levine Brothers, plumbing: Marquette Steam Laundry, laundry .... 30.76

Pendick Pharmacy, supplies .... 16.55
U. P. News Clipping Service, service ........ 2.90
S. Engel Printing Co., supplies ........ 86.32
Michigan Gas & Electric Co., service .... 4.75
Martin M. Johnston, pay roll—band concert ..... 118.50
F. B. Spear & Sons, coal, cement, etc. ....... 266.72
Consolidated Fuel & Lumber Co., lumber and cement .... 171.99
American Fuel Corp., asphalt ..... 786.68
Andrew E. Peterson, supplies .......... 13.87
Cleveland-Cliffs Iron Co., switching charges, etc... 29.25
Chas. Cummings, engineering services ...... 103.50
Stern & Field, supplies .......... 4.90
Standard Oil Co., asphalt ...... 555.69
Brunswick Lbr. Co., slabs ...... 26.00
The Quality Hdw., supplies .... 125.50
Flanigan Brothers S.orage Co., truck repairs .... 71.45
Marquette Independent Oil Co., gasoline .... 30.00
Lake Shore Engine Works, labor and material .... 66.00
Westinghouse Electric & Mfg. Co., supplies ...... 25.94
General Electric Co., meters and supplies .... 674.05
Jones Chevrolet Sales, service ........ 4.60
Cloverland Auto Co., service .......... 2.10
Gannon Grocery Co., supplies .......... 43.92
U. M. Motors Corp., auto repairs .......... 48.13
Westinghouse Electric Supply Co., supplies ..... 12.01
Graybar Electric Co., Inc., supplies .......... 25.23
Edison Lamp Works, lamps .......... 232.38
Harold R. Oates, mirrors, mirrors, etc. .......... 1.30
Duluth, South Shore & Atlantic Ry. Co., freight ...... 8.57
G. Q. Electric Co., supplies .... 126.54
James Pickands & Co., coal, Marquette Roofing & Sheet Metal Co., repairing washers ........ 13.00
Lake Superior & Ishpeming RR. Co., freight ...... 51.79
Apex-Midwest Service, supplies 9.59
W. A. Robertson, auto service 13.41
The A. P. Smith Mfg. Co., service 240.85
Marquette National Agency, insurance 342.29
G. S. Webb, asphalt 1,001.70
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
August 11, 1930.

Regular meeting at the City Hall, August 11, 1930, 4 p.m. Present—Mayor Hudson, Commissioners Carlson, Eldredge and McCormick. Fees reported collected by city clerk, $15.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the petition of Jens Jensen and nine others for the installation of fire hydrants at the intersection of Lincoln and College avenues and Lincoln and Fair avenues was referred to the Department of Water.

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:

Michigan Bell Telephone Co., service .......... $ 95.84
City Treasurer (petty cash), light deposits refunded, express charges, and supplies 24.91
Martin M. Johnson, payroll, City Band concert ........ 119.75
Boucher's Drug Store, supplies ............... 1.70
H. H. Pellow, labor and material .............. 89.75
Consolidated Fuel & Lumber Co., cement and lumber .. 33.66
Upper Michigan Motors Corporation, auto repairs .... 31.62
C. R. Nelson, auto repairs .................. 41.00
Lake Superior & Isabella Co., freight .......... 106.00
Western Union, service .................... 2.93
Standard Oil company, gasoline, etc. ........... 203.23
Merchants Hotel, meals, city prisoners ........... 7.60
Amiel J. Toupin, auto repairs ............. 15.70
Marquette Steam Laundry & Dye Works, laundry ...... 1.44
Wilsey Sanitary Equipment Co., chemical .......... 14.00
Queen City Tire Service, repairs ............... 10.20
Rouch & Seeber Co., feed .......... 12.90
A. T. Fleury, supplies .................... 1.30
W. A. Robertson, truck repairs ............... 91.85
George Millward, blacksmithing ............... 3.75
C. Hennecke company, park benches .......... 225.00
O. D. McClure, engineering services ............. 50.00
McGraw-Hill Publishing company, Inc., subscription .. 5.00
G. Q. Electric company, supplies .............. 12.07
Graybar Electric company, supplies ............. 1.96
Westinghouse Electric Elevator company, supplies .. 9.60
Westinghouse Electric Supply company, supplies .... 5.73
Edison Lamp Works, lamps ........................ 107.02
Cloverland Auto company, auto repairs ........... 2.80
Deli's, supplies .......................... 1.50
Maloney's Radiator Repair Shop, service ........... 2.00
Vacuum Oil company, oil ........................ 43.05
Neptune Meter company, water meters .......... 307.12
Savings Bank Insurance Agency, insurance ........ 13.00
H. Blenhuber & Son, grass seed ................ 2.10
Peter White Public Library, total bills, month of July ... 174.20

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.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at the City Hall, August 18, 1930, 4 p.m.

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

Fees reported collected by city clerk, $17.75.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of J. Randolph Hodgkins and two others for the construction of roadway from Pine street over Harkin's hill was referred to the city attorney for investigation and report.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the following were appointed members of the Central Election Counting Board for the Primary Election to be held September 9, 1930: John J. Walsh, chairman; E. E. McInnes, Fred T. Forsman, H. R. Hadrich and J. F. Anderson.

Yeas—Mayor Hudson, Commissioners 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 .......... $3,287.72
Martin M. Johnston, pay roll, City Band concerts 238.25
U. P. Office Supply company, supplies 1.50
Gueiff Printing company, supplies 4.82
Rossville Commercial Alcohol Corp., alcohol 20.00
Callaghan & Company, subscription 10.00
Burroughs Adding Machine company, service 18.85
Dept. of Water, water rates 389.06
American Fuel Corporation, asphalt 789.39
George Millward, blacksmithing 13.35
Marquette Independent Oil company, gasoline 86.19
Lake Superior Ice company, hauling sand 25.50
Flanagan Brothers Storage company, truck repairs 72.35
F. R. Spear & Sons, coal and cement 70.25
Consolidated Fuel & Lumber company, lumber and cement 96.52
Lake Shore Engine Works, labor and material 78.38
Standard Oil company, gasoline, etc. 69.29
Gannon Grocery company, supplies 1.38
The Soo Marquette Hardware company, supplies 7.75
A. J. Jean & Son, electric clocks 116.00
Upper Michigan Motors Corporation, services 11.24
J. H. Godwin, labor and material 229.73
Westinghouse Electric Supply company, supplies 49.70
W. G. Miller, rental of equipment 2.50
Graybar Electric company, supplies 58.96
Johns-Manville Sales Corporation, supplies 68.00
F. E. Wester, gumming saw 1.50
Dan Carroll, supplies .80
Queen City Garage, service 22.85
Lake Superior & Ishpeming Ry. Co., freight 36.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
August 25, 1930.

Regular meeting at the City Hall, August 25, 1930, 4 p.m.

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

Fees reported collected by city clerk, $5.75.

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:

- H. H. Fellow, painting and repairing cornices — City Hall $614.50
- Guelff Printing Co., annual reports, etc. 191.75
- J. H. Godwin, labor and material 44.11
- Savings Bank Insurance Agency, insurance 16.45
- Gust Anderson, concrete sidewalk construction 419.79
- The Cobalt Co. of America, Inc. snow plow repairs 179.21
- Frank Rublein, straw 82.27
- Marquette Independent Oil Co., gasoline 86.19
- American Fuel Corporation, asphalt 781.00
- The Soo Hdw. Co., supplies 3.86
- Consolidated Fuel & Lumber Co., lumber, etc. 72.02
- Lake Superior & Ishpeming Ry. Co., freight 828.33
- Ohio Brass Co., supplies 44.00
- American Electrical Works, copper wire 4,443.93
- Westinghouse Electric Elevator Co., supplies 5.65
- Thomas Publishing Co., register 10.00
- Westinghouse Electric Supply Co., supplies 171.60
- Hurley Machine Co., supplies 21.37
- Graybar Electric Co., Inc., supplies 21.55
- G. Q. Electric Co., supplies 38.69
- French Battery Co., batteries 3.43
- Tonella & Rupp, window shades 4.25
- Standard Oil Co., engine distillate 2,324.94
- Peter White & Co., insurance 40.40
- Duluth, South Shore & Atlantic Ry. Co., freight 70.25
- W. A. Robertson, difference on auto 598.50
- Karppi Auto Sales, auto repairs 43.00
- Wickstrom's Garage, auto supplies 24.03
- U. P. Office Supply Co., supplies 1.68
- Jones Chevrolet Sales, service 2.35
- General Dry Batteries, Inc., batteries 15.45
- F. B. Spear & Sons, cement 27.50
- General Electric Co., supplies 63.24

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]