OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
September 2, 1930.

Regular meeting at the City Hall, September 2, 1930, 4 p.m.

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

Fees reported collected by city clerk, $12.75.

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

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

Pay Roll—

Dept. of Public Affairs...$ 917.67
Dept. of Accounts and Finances ............. 1,115.00
Dept. of Public Works...3,178.13
Health and Police ........... 2,548.84
Fire Dept. .............. 1,287.00
Dept. of Light and Power, 7,309.42
Dept. of Water ............. 980.00
Peter White Public Library $87.04

City Treasurer (petty cash),
light deposits refunded, express and supplies paid for
Martin M. Johnston, pay roll
—band concerts .............. 30.94
U. P. Office Supply Co., supplies ............... 230.00
Rouch & Seeber Co., feed... 2.13
W. H. Salisbury & Co., supplies ............... 20.74
C. H. Baldwin, supplies .... 1.68
Westinghouse Electric Supply Co., parkway cable ... 1,266.59
Lake Superior & Ishpeming R. R. Co., freight charges... 20.92

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

September 8, 1930.

Regular meeting at the City Hall, September 8, 1930, 4 p. m.

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

Fees collected by city clerk, $11.50.

On motion of Commissioner Carlson, supported by Commissioner Eldridge, and adopted, the petition of F. Abrahamson and 10 others, for the construction of concrete curbing, sidewalks and grading and macadamizing McMillan street from Altamont to the west line of McMillan street, was referred to the department of public works, and to the city attorney for investigation and report.

Yea—Mayor Hudson, Commissioners Carlson, Eldridge 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 ........... $98.49 Dept. of Light and Power, street lighting and power 1,530.32 Stenglein Printing Co., supplies ................. 30.00 Andrew E. Peterson, supplies ................. 7.00 Washington Street Electric Shop, supplies ............ 2.30 U. P. Office Supply Co., supplies ............. 7.03 Western Union Telegraph Co., service ........ 6.06 Levine Bros., plumbing ....................... 18.46 C. F. Samuelson & Son, supplies .......... 12.98 Andes Display Service, signs ................. 7.50 Mrs. E. Piper, service ....................... 2.50 Mining Journal Co., Ltd., printing proceedings 43.50 Marquette Steam Laundry & Dye Works, laundry 30.80 Michigan Gas & Electric Co., service ........ 4.37 The Texas Co., gasoline ................... 179.36 W. G. King, lettering signs 3.50 D. P. Hornbogen, M. D., professional services . 2.00 Brunswick Lumber Co., slabs .................. 21.00 Lake Superior & Ishpeming R. R. Co., freight . 31.00 Cleveland-Cliffs Iron Co., switching charges, etc... 7.00 The Quality Hdw., supplies ................... 56.55 Standard Oil Co., gasoline .................. 6.24 Consolidated Fuel & Lumber Co., lumber and cement.. 88.50 Flanigan Bros. Storage Co., truck repairs .......... 102.40 Marquette Independent Oil Co., gasoline ........ 100.70 A. J. Toupin Auto Sales, auto repairs ............ 11.55 Frank Rublein, feed.......................... 43.60 Frank LaBonte, supplies ...................... 6.69 Marshall-Wells Co., supplies ................ 5.63 Westinghouse Electric Supply Co., transformers 617.92 Edison Lamp Works, lamps General Electric Co., meters 413.25 G. Q. Electric Co., supplies ................ 52.16 Joe's Battery & Electrical Service, service ........ 2.25 Cloverland Auto Co., service Duluth, South Shore & Atlantic Ry. Co., freight........ 6.35 Geo. B. Carpenter & Co., supplies .......... 20.32 The National Colortype Co., traffic signs ........ 21.00 Lake Shore Engine Works, labor and material 13.84 The Prest-O-Lite Co., Inc., service ........... 6.00 Dan Carroll Motor Supply, service ............ 1.47 Stern & Field, rain coats ................... 10.00 Martin A. Cleven, repairing clock ................ 2.50 Wm. J. Johnston, expenses attending water works convention ................ 22.71

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

MARQUETTE CITY COMMISSION PROCEEDINGS, 1930/56.TIF
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

September 15, 1930.

Regural meeting at the City Hall,
September 15, 1930, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, McCormick and Tierney.

Fees reported collected by city clerk, $4.75.

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:

- Peter White Public Library, bills—month of August...$840.12
- Pay Roll—Primary election. 447.00
- City Treasurer (petty cash), express charges and supplies paid for 23.05
- Geelf Printing Co., supplies 23.25
- U. P. Office Supply Co., supplies 3.71
- Kelly Hdw. Co., supplies... 155.86
- Geo. Millward, blacksmithing 23.45
- American Fuel Corp., car rental 2.00
- Merchants Hotel, meals—city prisoners 14.40

Delf's Grocery, supplies... 3.50
Edison Lamp Works, lamps... 64.92
G. Q. Electric Co., supplies... 188.61
The P. A. Geller Co., supplies... 4.31
Wickstrom's Garage, auto supplies 24.63
W. G. Miller, labor and material 97.64
Duluth South Shore & Atlantic Ry. Co., freight 13.46
W. A. Robertson, auto repairs 25.05
Lake Superior & Ishpeming R. R. Co., freight 446.21
Platt Iron Works, pump repairs 190.00
Allis-Chalmers Mfg. Co., crusher repairs 177.12
Marquette County Road Commission, chloride 114.80

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

September 22, 1930.

Regular meeting at the City Hall, September 22, 1930, 4 p.m.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of the Golde Smart Shop to install an electric sign at 125 Washington street was referred to the Department of Light and Power.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of Mrs. Josephine Witkowski and eight others for a street light to be placed approximately three hundred feet west of the intersection of Seventh street and Baraga avenue, was referred to the Department of Light and Power.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, a communication from Michigan Public Utilities commission regarding application of the Lake Superior and Ishpeming Railroad Company to install flashing light signals at Pine street railroad crossing, was referred to the Department of Public Health and Safety for investigation and report.

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 .......... $2,195.69
Addressograph Co., supplies 3.80

Guelf Printing Co., supplies 10.30
Lake Superior Ice Co., hauling sand ........ 37.50
Consolidated Fuel & Lumber Co., cement and lumber ........ 326.32
Standard Oil Co., gasoline ... 128.69
Kelley - How-Thomson Co., ammunition .... 19.89
Frank Rublein, feed ........ 11.48
G. Q. Electric Co., supplies ........ 59.85
Edison Lamp Works, lamps ........ 81.14
Queen City Tire Service, service .......... 3.00
A. J. Jean & Son, clock repairs ........ 4.00
Lake Superior & Ishpeming R. R. Co., freight .... 459.73
Marquette National Agency, insurance .... 29.31
Westinghouse Electric Supply Co., Inc., supplies .... 162.89
General Dry Batteries, Inc., batteries .......... 9.21
J. H. Godwin, labor and material repairing bathhouses at swimming pool .... 620.93
The Premier Vacuum Cleaner Co., supplies .... 5.66
Davis-Booth Motor Co., truck repairs ............. 52.00
General Electric Co., supplies ........ 194.84
Duluth, South Shore & Atlantic R'y Co., freight .... 25.54
The Mathisons Alkali Works, Inc., chlorine .......... 70.16
Neptune Meter Co., meter parts ........ 90.21
E. I. Du Pont & Co., dynamite .......... 65.69
M. J. Sherwood, damage claim ........ 18.25

On motion of Commissioner Tierney, supported by Commissioner McCormick, 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]
Acting City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
September 29, 1930.

Regular meeting at the City Hall, September 29, 1930, 4 p.m.
Fees reported collected by city clerk, $11.50.
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, expense money advanced on account of transporting ballot boxes to Lansing .......................... $ 51.47
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for .................. 44.30
Michigan Boiler Works, installing tubes in City Hall boiler, etc. .......................... 164.04
Marquette National Agency, premium — Auditor’s bond .......................... 10.00
Parke, Davis & Co., supplies .......................... 24.25
Frank S. Betz Co., supplies .......................... 14.49
F. B. Spear & Sons, timber, brick and cement .......................... 960.59
Consolidated Fuel & Lumber Co., lumber and cement .......................... 54.70
Lake Shore Engine Works, labor and material .......................... 204.19
Standard Oil Co., gasoline .......................... 66.18
Roach & Seebel Co., feed .......................... 25.79
The Soo-Marquette Hdw. Co., supplies .......................... 6.31
Upper Michigan Motors Corp., auto repairs .......................... 30.31
Upper Peninsula Tractor Co., tractor repairs .......................... 599.31
Geo. B. Carpenter & Co., supplies .......................... 27.26
D. Dallas, uniform supplies .......................... 10.25
Savings Bank Ins. Agency, bond — patrolman .......................... 3.00
Cloverland Auto Co., auto repairs .......................... 5.31
Frank Rublein, straw .......................... 15.48
Jones Chevrolet Sales, auto repairs .......................... 6.90
Edison Lamp Works, lamps .......................... 56.80
The Fry-Fyer Co., fire extinguishers .......................... 119.35
Graybar Electric Co., Inc., supplies .......................... 47.06
Marquette City Ry Co., street car tickets .......................... 5.00
W. A. Roberson, auto repairs .......................... 50.75
Sinclair Refining Co., oil .......................... 55.45
Line Material Co., supplies .......................... 31.97
Marshall-Weils Co., supplies .......................... 13.25
Westinghouse Electric Supply Co., Inc., supplies .......................... 48.62
G. Q. Electric Co., supplies .......................... 69.55
Duluth, South Shore & Atlantic Ry Co., freight .......................... 19.64
Lake Superior & Ishpeming R. R. Co., freight .......................... 497.87
Renselar Valve Co., tapping sleeves .......................... 76.29
John Morrison, expenses attending Cemetery Convention .......................... 83.91
On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, said bills were audited and ordered paid.
Years—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, October 6, 1930, 4 p.m.

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

Fees reported collected by city clerk, $8.50.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Miss Mary E. Slesoch, superintendent St. Luke’s Hospital, for installation of a light opposite the entrance to St. Luke’s Hospital, was referred to the department of light and power.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the following places were designated as polling places in the respective precincts for the general election to be held therein on Tuesday, November 4, 1930:

1st Precinct—Fisher Street School.
2nd Precinct—125 Baraga avenue.
3rd Precinct—Public School, Arch street.
4th Precinct—City Hall.
5th A Precinct—Hose House, Front street.
5th B Precinct—1636 Presque Isle avenue.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the polls at the general election to be held in the respective precincts of this city on Tuesday, November 4, 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 Carlson, supported by Commissioner Tierney, and adopted, the following were appointed members of the central election counting board for the general election to be held November 4, 1930: John J. Walsh, J. F. Anderson, E. E. McIntosh, J. A. Williams and H. R. Hadrich.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, 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 bids were received for furnishing labor and material covering the installation of a steam heating system in City Warehouse located on Spring street: Philip Hopkins, $1,878.18; S. K. Robinson, $1,650; Levine Bros., $1,625; Charles Dressler, $1,608.11; James Dupras, $1,544; Howard Murnane, $1,549.

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

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 Rolls—

- Dept. of Public Affairs… $92.67
- Dept. of Accounts and Finance … 1,015.00
- Dept. of Public Works … 2,647.18
- Health and Police … 3,000.33
- Fire Department … 1,245.00
- Dept. of Light and Power … 8,613.95
- Dept. of Water … 282.50
- Dept. of Light and Power, street lighting and power … 1,259.65
- City Treasurer (petty cash), stamped envelopes … 48.99
- Tonella & Rupp, repairing furniture … 11.15
- Mining Journal Co., Ltd., publishing proceedings … 28.00
- Marquette Steam Laundry & Dye Works, laundry … 17.76
- Lake Shore Engine Works, labor and material … 252.19
- Stenglein Printing Co., supplies … 59.65
- Levine Bros., plumbing … 70.81
- C. B. Nelson, auto repairs … 20.65
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Michigan Gas & Electric Co., service .................. 4.17
Wilson's, supplies .................. 2.75
Jacob Rose & Sons, nurse's bag .................. 12.75
The Stafford Drug Co., supplies .................. 2.70
Western Union Telegraph Co., service .................. 6.69
Cleveland-Cliffs Iron Co., globe valves, etc. ............ 3.80
Brunswick Lumber Co., slabs .................. 7.00
Geo. Millward, blacksmithing .................. 53.35
C. F. Samuelson & Son, supplies .................. 37.78
Sinclair Refining Co., gasoline .................. 110.40
Dan Carroll Motor Supply, auto supplies .................. 6.39
The Quality Hdw., supplies .................. 53.60
Marquette Independent Oil Co., gasoline .................. 35.90
A. J. Toupin Auto Sales, auto repairs ............ 5.40
Edison General Electric Appliance Co., Inc., supplies 1.17
Federal Pipe & Tank Co., material for penstock .......... 6,853.93
The Estate Stove Co., supplies .................. 37.52
Gainaday Electric Co., supplies .................. 14.11
Consolidated Fuel & Lumber Co., lumber and cement... 336.33
Graybar Electric Co., Inc., supplies .................. 9.98
Simplex Wire & Cable Co., supplies .................. 98.73
General Electric Co., supplies .................. 388.26
U. P. Office Supply Co., supplies .................. 20.79
Duluth, South Shore & Atlantic Ry. Co., freight ........ 15.40
Lake Superior & Ishpeming R. R. Co., freight ........ 348.40
Edison Lamp Works, lamps .................. 129.83
G. Q. Electric Co., supplies .................. 26.65
Westinghouse Electric Supply Co., Inc., supplies ... 758.87
Standard Oil Co., engine distillate .................. 1,169.64
Lake Superior & Ishpeming R. R. Co., blueprint paper 0.54
P. B. Spear & Sons, lumber, etc. .................. 87.91
Peter White Public Library, pay roll and bills, month 1,632.55
of September .......................... 1,500.00
Marquette Chamber of Commerce, subscription as per
annual budget .......................... 1,500.00
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.

Mayor

City Clerk
Official Proceedings of the City Commission.

October 13, 1930.

Regular meeting at the City Hall, October 13, 1930, 4 p. m.

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

Fees reported collected by city clerk, $11.25.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the bond of James Dupras, in the sum of fifteen hundred and forty-four dollars, with the Fidelity and Deposit company, of Baltimore, Maryland, as surety, for the installation of a steam heating system in the city warehouse located on Spring street, was approved.

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:

Michigan Bell Telephone Co., service $ 88.73

The S. S. White Dental Mfg. Co., supplies 14.47

Guelfy Printing Co., supplies 108.90

Chas. Cummings, engineering services 82.25

Marquette Independent Oil Co., gasoline 74.59

Standard Oil Co., gasoline 33.49

Flanigan Brothers Storage Co., hauling penstock material, etc. 66.50

Kelly Hdw. Co., supplies 25.86

Edison Lamp Works, lamps 329.12

J. C. Penney Co., supplies 16.41

Westinghouse Electric Supply Co., Inc., supplies 147.59

The Soo Hdw. Co., supplies 2.58

G. Q. Electric Co., supplies 14.77

Simplex Wire & Cable Co., wire 120.45

Duluth, South Shore & Atlantic Ry. Co., freight 21.94

Platt Iron Works, pump repairs 40.00

Lake Superior & Ishpeming R. R. Co., track rental 8.97

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]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
October 20, 1930.

Regular meeting at the City Hall, October 20, 1930.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $9.25.

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

Pay Roll — Dept. of Public Works .......... $1,622.66
City Treasurer (petty cash), express charges and supplies paid for .......... 19.61
C. A. Johnson, slabs ...... 6.00
Burroughs Adding Machine Co., supplies ...... 34.50
Direct Sales Co., Inc., supplies ........... 22.84
U. P. Office Supply Co., supplies .......... 3.66
U. P. News Clipping Service .............. 2.00
O. C. Keckley Co., gage ...... 15.02
Lake Superior Ice Co., teaming .......... 54.00
The Soo-Marquette Hdw. Co., supplies .......... 18.30
H. H. Pellow, labor and material ............. 121.54
Federal Laboratories, Inc., ammunition .......... 24.72
Sinclair Refining Co., gasoline .............. 94.50
Standard Gas Equipment Corp., supplies ........ 12.60
John A. Roebling's Sons Co., wire .......... 98.58
W. N. Trotchaud, work on flags, etc. .......... 20.25
Duluth, South Shore & Atlantic R'y Co., freight .... 7.07
W. A. Robertson, auto repairs .............. 32.80
G. Q. Electric Co., supplies .... 133.01
Westinghouse Electric Supply Co., Inc., supplies .... 136.16
Marquette National Agency, compensation insurance .. 220.96
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.

[Signature]
Mayor

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

October 27, 1930.

Regular meeting at the City Hall, October 27, 1930, 4 p.m.

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

Fees reported collected by city clerk, $4.50.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the communication from the Marquette Chamber of Commerce, relative to winter recreation, was referred to the department of public affairs.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the city clerk was authorized to issue permit to Armour and Company for construction of refrigerator warehouse on West Washington street.

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

The following bids, for remodeling of cartaker’s home on Presque Isle, were received: W. G. Miller, $1,481.30; F. E. Wexler, $1,429; J. H. Godwin, $1,419.25; Charles Erickson, $1,359; Gorman & Jensen, $1,233; Jacob Rintala, $967.15; and

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the above bids were referred to the department of light and power, with power to act.

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:

Addressograph Co., supplies .......................... $ 96.35
The S. S. White Dental Mfg. Co., supplies .................. 2.20
Upper Michigan Motors Corp., auto repairs .................. 21.23
Marquette County Fair, proportion of rental—county trucks .................. 431.12
Upper Peninsula Tractor Co., repairs .................. 2.67
Roach & Seeber Co., feed, etc. 25.69
Standard Oil Co., gasoline and oil .......................... 140.31
Marshall-Wells Co., supplies ........................... 12.67
G. Q. Electric Co., supplies .......................... 13.81
James F. Marsh & Co., supplies .................. 6.08
Peter White & Co., insurance .......................... 29.40
Edison Lamp Works, lamps .......................... 157.42
Westinghouse Electric Supply Co., supplies .................. 102.42

Federal Pipe & Tank Co., time and expense—construction foreman .................. 488.87
Schneider Bros., lumber .......................... 6.25

On motion of Commissioner Eldredge, 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.

[Signatures]

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

November 3, 1930.

Regular meeting at the City Hall, November 3, 1930, 4 p.m.

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

Fees reported collected by city clerk, $2.00.

Health officers’ report 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:

James Dupras, first payment on heating contract $1,143.36.

Pay Roll—

Dept. of Public Affairs 926.67
Dept. of Accounts and Finances 1,015.00
Dept. of Public Works 2,471.64
Health and Police 3,086.17
Fire Dept. 1,247.00
Dept. of Light and Power 6,837.30
Dept. of Water 1,071.70

Peter White Public Library 949.33

City Treasurer (petty cash), light deposits refunded, bond interest, etc. 40.47
Michigan Gas & Electric Co., service 4.00
Stenglein Printing Co., supplies 32.15
The S. S. White Dental Mfg. Co., supplies 21.68
Frank S. Betz Co., supplies 3.10
U. P. Office Supply Co., supplies 2.47
Gueiff Printing Co., supplies 18.70
Doubleday Brothers & Co., supplies 9.21
Pendill Pharmacy, supplies 6.50
Levine Brothers, plumbing 5.37
Boucher Drug Store, supplies .95

Consolidated Fuel & Lumber Co., lumber and cement 226.68
F. B. Spear & Sons, lumber 148.09
Lake Shore Engine Works, labor and material 833.99
Marquette Steam Laundry & Dye Works, laundry 22.75

Flanigan Brothers Storage Co., teaming 19.50
The Soo Marquette Hdw. Co., supplies 3.28
Standard Oil Co., gasoline 18.03
D. E. Anderson, services—architect 117.15
Chas. Cummings, engineering 32.50
Dan Carroll Motor Supply, supplies 3.19
Stern & Field, raincoats 19.25
Andrew E. Peterson, blanket 7.50
Tonella & Rupp, blanket 5.00
James Picknand Co., coal 110.00
Campbell Brothers, coal 35.00
Marquette Roofing & Sheet Metal Co., repairs 1.00
Marquette Pharmacy, supplies 1.65
Cleveland Auto Co., auto repairs 24.52
Standard Gas Equipment Corp., supplies 12.15
Jones Chevrolet Sales, auto repairs 35.55
The Prest-O-Lite Co., Inc., supplies 17.00
Roach & Seeber Co., feed 16.88
Lake Superior & Ishpeming R. R. Co., freight .61
The Texas Co., gasoline 94.50
General Electric Co., meters and supplies 458.50
Duluth, South Shore & Atlantic Ry. Co., freight 7.73
M. H. Foard, insurance 24.00
Chas. E. Delf, insurance 29.40
Graybar Electric Co., Inc., supplies 89.82
General Dry Batteries, Inc., supplies 9.21
W. N. Troschand, repairing flags 8.85
Wickstrom’s Garage, auto supplies 10.44
Upper Michigan Motors Corp., auto repairs 4.67

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

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

November 10, 1930.

Regular meeting at the City Hall, November 10, 1930, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, McCormick and Tierney.
Fees reported collected by city clerk, $2.50.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
Pay Roll—State and county election .............$ 467.00
Dept. of Light and Power, street lighting and power 1,352.91
Addressograph Co., supplies 6.36
W. G. Miller, labor and material ................. 70.04
C. F. Samuelson & Son, supplies .............. 15.35
Guelph Printing Co., supplies ................. 27.89
Mining Journal Co., Ltd., publishing proceedings, etc. 52.20
The Quality Hdw., supplies ................ 31.91
Maloney's Radiator Repair Shop, service ........ 19.50
Lake Shore Engine Works, labor and material .... 56.98
Geo. Millward, blacksmithing ................ 51.00
The Soo Marquette Hdw. Co., supplies ........ 10.02
C. T. DeHaas, trustee for N. G. DeHaas, snow fence... 345.00
Jackson Fence Co., fence posts ................ 220.50
Joseph Morin, battery service .................. 18.00
H. H. Pellow, labor and material ............. 104.54
Merchants Hotel, meals—city prisoners ........ 16.40
The Bristol Co., supplies ..................... 1.77
Wm. Warren, cedar poles ...................... 467.75
F. O. Carter, service ......................... 6.20
Vacuum Oil Co., oil .......................... 84.56
Northern Supply Co., cross-arms ............... 155.18
G. Q. Electric Co., supplies .................. 96.23
Graybar Electric Co., Inc., supplies ........... 56.93
Duluth, South Shore & Atlantic Ry. Co., freight... 42.97
Federal Pipe & Tank Co., tools ................ 28.25
Geo. B. Carpenter & Co., supplies ............. 83.15
Lake Superior & Ishpeming R. R. Co., freight .... 251.90
Mueller Co., supplies ....................... 5.34
Michigan Bell Telephone Co., service ........... 89.84
Peter White Public Library,
October bills ......................... 1,051.48

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

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
November 17, 1930.

Regular meeting at the City Hall, November 17, 1930, 4 p. m.

Present—Mayor Hudson, Commissioners McCormick and Tierney.

Fees reported by city clerk, $5.75.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue a permit to August W. Johnson for the construction of a store building on Lot 4 of John Hurst’s Addition.

Yeas—Mayor Hudson, Commissioners 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 $863.52
City Treasurer (petty cash), supplies, etc., paid for 34.95
Frankel Mfg. Co., supplies 7.35
The Texas Co., gasoline 73.50
Michigan Boiler Works, welding 99
Marshall-Wells Co., supplies 10.73
Edison Lamp Works, lamps 269.11
Edison General Electric Appliance Co., Inc., supplies 7.44
G. Q. Electric Co., supplies 55.86
Illinois Solderless Connector Co., supplies 124.74
Graybar Electric Co., Inc., supplies 41.81
Lake Superior & Ishpeming R. R. Co., freight 3.10
Queen City Tire Service, tire repairs 5.35
Duluth, South Shore & Atlantic Ry Co., freight 17.02
Dr. W. L. Casler, professional services 3.00

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

Yeas—Mayor Hudson, Commissioners McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall,
November 24, 4 p. m.

Present — Commissioners Carlson,
Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $5.75.

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


Third Precinct — Clarence E. Johnson, L. R. Walker, Eleanor Rough, Rose E. Patenaude, Marie V. Beau- dry.

Fourth Precinct — Frank Fred, Elizabeth Bernard, Andrew Hart-vigh, Frank Rice, E. M. Porter, Dor-rie P. Fontaine, gatekeeper.


Yea—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:

Secretary of State, license plates .......... $ 14.50
G. M. Allman, overhauling typewriter .......... 17.50

Savings Bank Insurance
Agency, insurance .................. 62.49
U. P. Office Supply Co., supplies ............... 1.73
Wilson’s, supplies .................. 5.86
The Soo-Marquette Hdw. Co., supplies ............. 1.77
The American City, subscription .................. 4.00
Kelly Hdw. Co., supplies ................ 91.26
Standard Oil Co., gasoline and alcohol .......... 131.30
Sinclair Refining Co., gasoline ................ 79.50
Westinghouse Electric Supply Co., Inc., transform-
ers, etc. .................................. 1,010.24
Graybar Electric Co., Inc., supplies .............. 5.29
Edison Lamp Works, lamps .................. 334.72
Buckwalter Store Co., supplies ................. 64.17
Bert Jones, sign .......................... 10.00
W. A. Robertson, auto re-
pairs .................................. 24.45
Duluth, South Shore & At-
lantic R’y Co. freight .................. 22.60
Krieg’s News Depot, supplies ................. 4.00
The Mathieson Alka-l-
li Works, Inc., chlorine ............. 88.04
Lake Superior & Ishpe-ming R. R. Co., freight .......... 250.25
Oliver’s Sinclair Service, supplies .......... 2.25
Rensselaer Valve Co., tapping sleeves .......... 59.15
James Dupras, final pay-
ment on heating contract .................. 405.24

On motion of Commissioner Eldredge, supported by Commissioner Tierney, 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
Regular meeting at the City Hall, December 1, 1930, 4 p.m.

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

Fees reported collected by city clerk, $2.90.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the communication from the Gannon Grocery company, relative to placing a light between the Gannon Grocery company warehouse and the Flanagan Bros. warehouse, was referred to the Department of Public Health and Safety.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the communication from the Chamber of Commerce, relative to hawkers and peddlers, was referred to the City Attorney for consultation with the Secretary of the Chamber of Commerce, and for report and recommendations.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the following streets were designated for coating: Ridge street, between 4th and 5th streets; Front street, between Prospect and Fair avenue; Arch street between Cedar and Lake streets; Sixth street between Fisher and Spring streets; Craig street between Altamont to Division streets; Hewitt avenue east of Spruce.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, an agreement was entered into with the Palestra company to rent the rink on Saturday afternoons, for a period not exceeding 10 weeks, at a rental of $50 per afternoon.

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

Health Officer's report, 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:

First National Bank and Trust Co., Hydro-Electric bonds $17,000.00.

First National Bank and Trust Co., bond interest 2,137.50.

Union National bank, Hydro-Electric bonds 9,000.00.

Union National bank, bond interest 1,215.00.

Marquette County Savings bank, Hydro-Electric bonds 2,000.00.

Marquette County Savings bank, bond interest 315.00.

Pay Rolls—

Dept. of Public Affairs 914.67.

Dept. of Accounts and Finances 1,015.60.

Dept. of Public Works 1,341.91.

Health and Police 3,024.17.

Fire Dept. 1,659.00.

Dept. of Light and Power 6,008.37.

Dept. of Water 1,990.50.

Peter White Public Library 936.27.

City Treasurer (petty cash), stamped envelopes and supplies 113.80.

Marquette City Ry. Co., street car tickets 10.00.

U. P. Office Supply Co., supplies 2.36.

Michigan Gas & Electric Co., service 5.34.

Savings Bank Insurance Agency, insurance 22.70.

Marquette National Agency, insurance 22.70.

Standard Oil Co., fuel oil and gasoline 1,068.39.

Lake Superior & Ishpeming R. R. Co., freight 402.51.

Westinghouse Electric Supply Co., supplies 121.30.


G. Q. Electric Co., supplies 145.03.


Line Material Co., supplies 520.32.

Edison Lamp Works, lamps 195.36.

Marquette State Industries snow fence 11.50.

Hotel Marquette, allowance on time clocks 70.40.

Woodward Governor Co., supplies 100.00.
Official Proceedings of the City Commission
—Continued.

The Premier Vacuum Cleaner Co., supplies ..........  4.97
American Electrical Heater Co., supplies ..........  26.44
General Electric Co., meters, etc. ......................  736.29
Kelly Mfg. Co., chemical ................  7.50
C. T. DeHaas, trustee for N. G. DeHaas, water pipe and fittings ..........  2,006.13
Oliver's Sinclair Service, auto service ..............  3.90
Edw. Carroll, two bears ................  60.00
Duluth, South Shore & Atlantic Ry. Co., freight ....  15.30

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. Hudson
Mayor

M. A. Hogan
City Clerk
Regular meeting at the City Hall, December 8, 1930, 4 p.m.
Present: Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $1.50.

The commission proceeded to canvas the returns of votes cast for candidates for commissioner, justice of the peace, constable and supervisors at the Municipal Election held in the several precincts of said city on December 1, 1930, and found that at said election votes were cast for candidates for said offices as follows:

For Commissioner, John Tierney, 1,281. For Justice of the Peace, Charles F. Button, 894; Patrick H. Garvin, 772. For Constable, Fred E. Price, 1,189; George W. Shaw, 556. For Supervisor, first precinct, William J. Wiseman, 1,263; for Supervisor, second precinct, John G. Stenglein, 1,155; for Supervisor, third precinct, Myron J. Sherwood, 1,145; fourth precinct, Frank Fred, 1,142; fifth precinct, Walter T. Hurley, 1,159.

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

Resolved, that the city commission has ascertained and determined from a canvass made by them of the returns of the inspectors of the municipal election held in the several precincts of the city on December 1, 1930, of the votes cast therein for commissioner, justice of the peace, constable and supervisors, and does hereby determine and declare that the following persons by the greatest and highest number of votes given in the several precincts at said election, are duly elected to the following offices, viz:

Commissioner, John Tierney
Justice of the Peace, Charles F. Button
Constable, Fred E. Price
Supervisor, First precinct, William J. Wiseman
Supervisor, Second precinct, John G. Stenglein
Supervisor, Third precinct, Myron J. Sherwood
Fourth precinct, Frank Fred
Fifth precinct, Walter T. Hurley

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the matter of elections was referred to the city attorney requesting report and steps to determine the value of the preferential system of voting for municipal elections.

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—City election ... $285.00
Dept. of Light and Power, street lighting and power, 1,238.59
C. R. Nelson, auto repairs ... 47.71
F. B. Spear & Sons, coal and cement ... 402.35
Marquette National Agency, premium — treasurer’s bond ... 376.31
Mining Journal Co., Ltd., publishing proceedings, etc. ... 36.00
Stenglein Printing Co., supplies ... 162.98
Boucher’s Drug Store, supplies ... 1.00
Guelll Printing Co., supplies ... 29.10
The Stafford Drug Co., supplies ... 5.05
Marquette Sewn Laundry & Dye Works, laundry ... 15.27
Dan Carroll Motor Supply, repairs ... 11.45
U. P. Tractor Co., repairs ... 11.98
Cleverland Auto Co., auto repairs ... 19.45
Consolidated Fuel & Lumber Co., lumber, etc. ... 298.12
Sinclair Refining Co., alcohol ... 78.30
Cleveland-Cliffs Iron Co., thermometers ... 26.06
Lake Shore Engine Works, labor and material ... 97.06
Western Union Telegraph Co., service ... 9.96
Geo. Millward, blacksmithing ... 55.87
The Quality Hdw., supplies ... 30.10
The Soo Marquette Hdw. Co., supplies ... 86.68
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<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>U. P. Motors Corp., auto repairs</td>
<td>22.65</td>
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<td>Armour &amp; Co., anti-freeze</td>
<td>14.40</td>
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<tr>
<td>Marquette Independent Oil Co., fuel oil</td>
<td>225.95</td>
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<td>Robert Peters Insurance Agency, insurance</td>
<td>106.00</td>
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<td>Roach &amp; Seeber Co., feed</td>
<td>76.50</td>
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<td>Chas. E. Dolf, insurance</td>
<td>76.50</td>
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<td>W. N. Trotchand, repairs</td>
<td>2.30</td>
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<td>F. E. Wester, filing saws</td>
<td>2.00</td>
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<td>Marquette Roofing &amp; Sheet Metal Co., repairs</td>
<td>6.50</td>
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<td>The Prest-O-Lite Co., Inc., supplies</td>
<td>6.00</td>
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<td>Dell's, supplies</td>
<td>1.20</td>
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<td>Levine Brothers, plumbing</td>
<td>199.97</td>
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<tr>
<td>Line Material Co., supplies</td>
<td>29.73</td>
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<td>The Esterline-Angus Co., supplies</td>
<td>23.83</td>
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<td>U. P. Office Supply Co., supplies</td>
<td>20.79</td>
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<td>Washington Street Electric Shop, supplies</td>
<td>7.00</td>
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<td>Westinghouse Electric Supply Co., Inc., transformers, etc.</td>
<td>456.03</td>
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<td>James Pickands &amp; Co., coal</td>
<td>139.00</td>
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<td>Jones Chevrolet Sales, auto repairs</td>
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<tr>
<td>Maloney's Radiator Repair Shop, service</td>
<td>10.90</td>
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<tr>
<td>Wolf's Battery Service, service</td>
<td>3.00</td>
</tr>
<tr>
<td>James B. Clow &amp; Sons, fire hydrants</td>
<td>11.50</td>
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<tr>
<td>Lake Superior &amp; Ishpening R. R. Co., freight</td>
<td>24.15</td>
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<tr>
<td>Hersey Mfg. Co., water meter, etc.</td>
<td>484.69</td>
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<tr>
<td>National Meter Co., meter repairs</td>
<td>9.17</td>
</tr>
<tr>
<td>Hercules Powder Co., dynamite</td>
<td>103.65</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>92.65</td>
</tr>
<tr>
<td>Peter White Public Library, November bills</td>
<td>321.11</td>
</tr>
</tbody>
</table>

On motion of Commissioner McCormick, supported by Commissioner Carlson, 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.
December 15, 1930.

Regular meeting at the City Hall, December 15, 1930, at 4 p.m.

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

Fees reported collected by city clerk, $6.

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

City Treasurer (petty cash), light deposits refunded, postage and supplies paid for .......... ..........$ 49.36
Tonella & Rupp, cots, etc..... 53.50
Wickwire Spencer Steel Co., supplies .......... 40.60
The S. S. White Dental Mfg. Co., supplies ....... 56.45
F. J. Schultheis, clerical assistance paid for—tax roll extensions .......... 125.00
G. S. Webb, street signs... 1,655.33
H. C. Liepsner & Co., dog license tags ........ 16.49
Lakeside Iron Works, labor and material ........ 459.49
W. G. King, lettering signs. 2.00
Kelley - How - Thomson Co., police revolvers .... 194.72
French Battery Co., batteries .... 28.85
Duluth, South Shore & Atlantic Ry Co., freight .... 51.65
Line Material Co., supplies. 132.73
Gannon Grocery Co., supplies .......... 2.20
Sinclair Refining Co., oil .......... 54.43
Edison Lamp Works, lamps. 604.19
Westinghouse Electric Supply Co., supplies ....... 192.85
James B. Clow & Sons, hydrant parts ........ 45.86
Lake Superior & Ishpeming R. R. Co., freight .... 2.51
Upper Peninsula Tractor Co., one FWD auto truck. 6,224.00
Jacob Rintala, first payment on contract — remodeling caretaker's dwelling at Presque Isle Park ....... 500.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

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

December 22, 1930.

Regular meeting at City Hall, December 22, 1930, 4 p.m.

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

Fees reported collected by city clerk, $3.00.

On motion of Mayor Hudson, supported by Commissioner McCormick, and adopted, action on petition of the Duluth, South Shore & Atlantic Railway company, for approval of the location and type of elevated ore dock to be constructed, was deferred for one week and the petition was referred to the city attorney for investigation and report on the legal power of the commission to meet the railroad’s requests.

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 $532.56
The S. S. White Dental Mfg. Co., supplies 3.42
Malloch Knitting Mills, supplies 11.70
Roach & Seeber Co., supplies 5.79
U. P. News Clipping Service, service 2.00
U. P. Tractor Co., repairs 71.11
Lake Shore Engine Works, snow plow, etc. 731.00
A. J. Toupin Auto Sales, auto repairs and supplies 56.63
Marquette Independent Oil Co., gasoline 34.69
Soo-Marquette Hdw. Co., supplies 12.49
Frank Rublein, feed 46.75
Westinghouse Electric Supply Co., supplies 451.57
G. Q. Electric Co., supplies 18.81
Delta-Star Electric Co., supplies 96.00
Buckwalter Stove Co., repairs 24.89
Wm. Warren, cedar poles 253.75
General Dry Batteries, Inc., supplies 14.34
Edison Lamp Works, lamps 45.11
Lake Superior & Ishpeming R. R. Co., freight 18.64
Ralph Belmore, cedar poles 66.00
Standard Oil Co., gasoline 43.09
The Texas Co., gasoline 94.50
Hercules Powder Co., blasting supplies .50
Jacob Rintala, final payment on contract — remodeling dwelling at Presque Isle Park 599.77

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
December 29, 1930.

Regular meeting at the City Hall, December 29, 1930, 4 p.m.

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

Fees reported collected by city clerk, $6.75.

The petition of the Duluth, South Shore & Atlantic Railway company, relative to the construction of a new ore dock, which was presented at the meeting December 22, 1930, and on which action was deferred, was read. Mr. A. E. Miller, attorney at law, and Mr. C. E. Urbans, general manager, appeared on behalf of the Duluth, South Shore & Atlantic Railway company, and were heard. Mr. Harlow A. Clark, attorney at law, appeared in behalf of Mrs. Ellen J. Clark, the owner of the land fronting on Maple street, and was heard. Prior to taking action on the petition of the railway company, the mayor asked if there was any one else present who wished to be heard. No other person expressed a desire to be heard.

On motion of Commissioner Carlson, supported by Commissioner Tierney, an ordinance granting to the Duluth, South Shore and Atlantic Railway company the right to occupy and use portions of certain streets, was adopted.

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

Commissioner Ralph R. Eldredge, not voting.

A communication was received from Mr. L. A. Chase relative to radio broadcasting, and on motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the same 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:

Pay Roll—Dept. of Public Works
American Medical Assn., subscription 7.69
U. P. Office Supply Co., supplies 0.99
The Soo Marquette Hdw. Co., supplies 16.36
W. G. King, letterpress signs 2.00
American-LaFrance & Foamite Industries, Inc., supplies 19.09
Westinghouse Electric Supply Co., Inc., supplies 249.15
A. G. Eriksson, radio service 3.00
Edison Lamp Works, lamps 41.14
Duluth, South Shore & Atlantic Ry. Co., freight 12.55
Roach & Seeber Co., supplies 2.47
Westinghouse Electric Elevator Co., supplies 7.70
Marquette City Ry. Co., streetcar tickets 5.00
The Mathieson Alkali Works, Inc., chlorine 65.52
P. B. Spear & Sons, royalty on rock 484.11

Treasurer—Quarry property taxes 535.55

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.