OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

September 8, 1931.

Regular meeting at the City Hall, September 8, 1931, 4 p.m.

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

Fees reported collected by city clerk, $130.25.

Commissioner Eldredge offered the following resolution and moved its adoption:

Whereas, the Board of Supervisors of Marquette county has passed a resolution recommending the adoption of uniform time throughout Marquette county, and,

Whereas, this Commission is in favor of such uniformity.

Now, therefore, be it resolved and ordered that hereafter the official time within the city of Marquette for the transaction of all city business from two o’clock a.m. of the last Sunday of September to the hour of two o’clock a.m. of the first Sunday of May shall be United States Central Standard Time, and from the hour of two o’clock a.m. of the first Sunday in May to the hour of two o’clock a.m. of the last Sunday of September it shall be United States Eastern Standard Time, such being the time schedule recommended for adoption by said Board of Supervisors. Commissioner Carlson seconded the foregoing resolution. A vote was thereupon taken upon the adoption of said resolution which resulted as follows:

Yeas—Mayor Hudson, Commissioners Carlson and Eldredge.

Nays—Commissioners McCormick and Tierney.

The Mayor thereupon declared said resolution duly adopted.

Health Officer’s report for the month of August 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......$ 935.67
Dept. of Accounts and Finances ................. 1,015.00
Dept. of Public Works .... 4,067.12
Health and Police ..... 2,492.50
Fire Dept. ..... 1,493.50

Dept. of Light and Power... 6,754.27
Dept. of Water .............. 1,088.80
Peter White Public Library 1,159.92
Dept. of Light and Power, street lighting and power 1,465.42
Roach & Seeber Co., supplies 2.54
Mining Journal Co., Ltd., publishing proceedings 41.40
Gueff Printing Co., supplies 36.40
Stengelin Printing Co., supplies 14.75
Tonella & Rupp, window shades, etc. 21.89
C. F. Samuelson & Son, supplies 24.95
Boucher’s Drug Store, supplies 3.45
The Quality Hdw., supplies 37.78
Levine Brothers, plumbing 104.80
Marquette Steam Laundry & Dye Works, laundry 23.74
Michigan Gas & Electric Co., service 4.17
Lake Shore Engine Works, labor and material 312.73
F. B. Speer & Sons, cement, sewer pipe, etc. 433.63
 Consolidated Fuel & Lumber Co., lumber 94.06
Upper Michigan Motors Corp., truck repairs 9.19
Brunswick Lumber Co., slabs 12.00
Schneider Brothers, lumber and slabs 65.14
Kelley-How-Thomson Co., supplies 72.75
Standard Oil Co., kerosene 5.94
Stern & Field, supplies 2.70
Dan Carroll Motor Supply, supplies 36.15
Farm Bureau Supply Store, syphon 7.00
Duluth, South Shore & Atlantic Ry. Co., supplies 7.73
Queen City Garage, oil 4.00
Geo. Millward, blacksmithing 19.30
Western Union Telegraph Co., service 1.63
Duluth, South Shore & Atlantic Ry. Co., freight 363.63
The Linde Air Products Co., supplies 10.82
The Soo-Marquette Hdw. Co., supplies 4.01
Queen City Tire Service, vulcanizing, etc. 53.90
A. W. Hornbogen, service 5.00
Cleveland Auto Co., repairs 11.78
Official Proceedings of the City Commission

—Continued.

G. S. Webb, asphalt ........... 547.91
Richards Sport Shop, ammunition .......... 5.50
Marquette Independent Oil Co., gasoline .......... 45.00
Maloney's Radiator Repair Shop, service .......... 2.50
Delf's, supplies .......... 2.40
Frank LaBonte, supplies .......... 2.80
James Pickands & Co., coal .......... 50.40
Sinclair Refining Co., oil and gasoline .......... 756.68
Jones Chevrolet Sales, service .......... 11.65
Fairbanks, Morse & Co., service .......... 26.40
The Getz Dept. Store, supplies .......... 4.48
Sam Robinson, plumbing .......... 2.50
Electrical World, subscription .......... 5.00
H. Blemhuber & Son, seed and fertilizer .......... 86.13

E. D. Bullard Co., supplies .......... 9.25
Gustafson Bros. Oil Co., fuel oil .......... 182.11
Hurley Machine Co., supplies .......... 1.70
Carpenter Cook Co., supplies .......... 5.44
Rensselaer Valve Co., pipe fittings .......... 25.35
Lake Superior & Ishpeming R. R. Co., freight .......... 188.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]

City Clerk
Regular meeting at the City Hall, September 14, 1931, 4 p.m.

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

Fees reported collected by city clerk, $9.50.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of Kay Gustafson and five others for the installation of a street light on Schaffer avenue between Norwood and Center streets 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, the following resolution was adopted:

Resolved, That for the purpose of selling and furnishing electric current to Gust Fagerberg and others, residing at Carlshead, Michigan, the Commission, in behalf of the City of Marquette, enter into an agreement with the Lake Superior & Ishpeming Railroad company for the right to cross its right-of-way in the vicinity of Carlshead with a transmission line and that such agreement shall be in the form submitted by said railroad company now before the Commission, and that the Mayor and City Clerk are hereby authorized and directed to execute said agreement on behalf of said city.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Martin Wilson and sixteen others for the construction of sewer and grading of East Park street between Pine and Spruce streets and Spruce street between Park and Magnetic streets, was referred to the Department of Public Works and the Department of Water for estimates.

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

The following bids for painting the two city dwellings located at 125 and 131 Spring street were received:
- Earl H. Werner, $298;
- Larson & Treige, $315.25;
- W. Lawry, $247.60;
- L. E. Lattrell, $120;
- Oscar Tong, $212;
- William J. Penhaligon, $264.85.

Action on the above bids was referred to the Department of Water.

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—summary of August bills. $829.46
Michigan Bell Telephone Co., service ............... 92.81
U. P. Office Supply Co., supplies .................. 3.91
Frankel Mfg. Co., supplies .................. 7.74
Kelly Hdw. Co., supplies .................. 189.90
Lake Superior & Ishpeming R. R. Co., freight ........ 220.12
Sinclair Refining Co., gasoline .................. 101.56
Lake Superior Ice Co., hauling sand ............... 37.50
The Cleveland-Cliffs Iron Co., charcoal ............ 30.00
A. J. Toupin Auto Sales, auto repairs ................ 23.50
Roach & Seber Co., feed .................. 18.35
Westinghouse Electric & Mfg. Co., supplies ........ 56.44
Gustafson Bros. Oil Co., fuel oil .................. 181.94
Chas. Retaille, traveling expense .................. 35.78
Gannon Grocery Co., supplies .................. 1.70
Edison Lamp Works, lamps .................. 225.15
Westinghouse Electric Supply Co., Inc., supplies .......... 49.57
Mueller Co., tapping machine .................. 75.00
Pearse, Greeley & Hansen, engineering services ........ 599.38

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.

W. A. Hogan,
City Clerk.

M. A. Hogan,
Mayor.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

September 21, 1931.

Regular meeting at the City Hall, September 21, 1931, 4 p.m. Commissioner George D. McCormick, mayor pro tem, presiding.

Pees reported collected by city clerk, $7.50.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the petition of Charles Eiseman and four others for the construction of sewer and laying of water pipes on Oak street, 100 feet north from Ohio street, was referred to the Department of Public Works for estimate and report to the signers of the petition.

Yea — Commissioners Carlson, Eldredge and McCormick.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of Louis Zorza and 20 others for street lights on Jefferson, Sherman and Cleveland avenues was referred to the Department of Light and Power.

Yea — Commissioners Carlson, Eldredge and McCormick.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, Messrs. Charles Retaff, T. T. Hurley and F. G. Hawken were appointed as a committee to report at the next regular meeting relative to the operation of the Flashing Light Signals installed by the Duluth, South Shore and Atlantic Railway Company, on Baraga avenue, Front, Spring, Third and Fifth streets.

Yea — Commissioners Carlson, Eldredge and McCormick.

The Department of Public Works submitted profile, plat and diagram with estimate of the cost attached thereto for the “East Park Street Sewer Improvement”.

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

Resolved, That the profile, plat and diagram and estimate of the cost of the proposed improvement designated the “East Park Street Sewer Improvement” are hereby approved and ordered placed on file with the City Clerk and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, That the Commission hereby determines to make said improvement upon the route, location and grade mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be $250, shall be defrayed by special assessment according to benefit upon the respective premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined, described an designated by the Commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing thereon the sum of $250.

Yea — Commissioners Carlson, Eldredge and McCormick.

The Department of Public Works submitted profile, plat and diagram with estimate of the cost attached thereto for the “East Park Street Sewer Improvement”.

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

Resolved, That the profile, plat and diagram and estimate of the cost of the proposed improvement designated the “East Park Street Sewer Improvement” are hereby approved and ordered placed on file with the City Clerk and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, That the Commission hereby determines to make said improvement upon the route, location and grade mentioned in said plat, diagram and estimate and that the entire cost of said improvement, estimated to be the sum of $2,648.45, shall be defrayed by special assessment according to benefit upon the respective premises and parcels of land liable to special assessment in the special improvement as heretofore determined, described and designated by the Commission; and

Resolved, That the assistant assessor prepare and submit special assessment roll for the purpose aforesaid, assessing thereon the said sum of $2,648.45.

Yea — Commissioners Carlson, Eldredge and McCormick.

The following bills, duly approved
Official Proceedings of the City Commission
—Continued.

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 $1,727.52
City Treasurer (petty cash)
light deposits refunded, express charges, etc., paid for 39.03
Direct Sales Co., Inc., supplies 14.76
F. E. Wester, labor and material 14.50
The Soo-Marquette Hdw. Co., supplies 17.83
Meads & Anderson, repairing bridge abutments 275.00
Lakeside Iron Works, labor and material 132.01
Willesen’s News Depot, subscriptions 29.40
Westinghouse Electric Supply Co., Inc., supplies 327.70
Sinclair Refining Co., gasoline 116.35

American Steel & Wire Co., wire 79.98
The Hart Mfg. Co., supplies 12.70
Power Plant Engineering, subscription 3.00
The Estate Stove Co., supplies 17.85
Oakland Garage, auto repairs 3.25
Duluth, South Shore & Atlantic Ry. Co., freight charges 31.50
Lake Superior & Ishpeming RR. Co., freight charges 532.35
Carpenter Cook Co., animal feed 10.55
Marquette National Agency, insurance 29.31
National Lead Co., lead 94.96

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

Yeas—Commissioners Carlson, Elderidge and McCormick.

Adjourned.

MARK A. HOGAN,
Mayor

M. A. HOGAN
City Clerk
Regular meeting at the City Hall, September 28, 1931, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $13.25.

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the petition of V. T. Lockhard to erect an electric sign at the Michigan Boiler Works 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, the following was adopted:

Whereas, it appears by affidavit on file with the city clerk that notice has been published once in each week for four consecutive weeks, that the commission would meet at the city hall on Monday, September 28, 1931, at 4 o’clock p. m., pursuant to the resolution of the commission relative to the vacation of all of the alleys located in that block in the Marquette Land Company’s Addition, No. 2, to the City of Marquette, Michigan, bounded on the north by Wright street, on the west by Fitch avenue, on the south by Norwood street and on the east by Presque Isle avenue, adopted August 24, 1931, which notice contained a copy of said resolution;

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

Resolved, that all of the alleys located in that block in the Marquette Land Company Addition, No. 2, to the City of Marquette, Michigan, bounded on the north by Wright street, on the west by Fitch avenue, on the south by Norwood street and on the east by Presque Isle avenue, be, and the same are, hereby vacated.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, all bids for painting the two city dwellings located on Spring street, were rejected owing to a misunderstanding among the bidders.

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

A petition relative to setting the clocks back one hour to central standard time was presented, and on motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the same was tabled.

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

Adjourned.

M. A. Hogan,
City Clerk.

[Signature]

[Signature]
Regular meeting at the City Hall, October 5, 1931, 4 p.m.

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

Fees reported collected by the city clerk, $90.25.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the communication from the American Legion, relative to purchasing markers for soldiers’ graves was referred to the City Attorney for report.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the matter relative to construction of sewer in Oak street 100 ft. north from Ohio street, was referred to the City Attorney.

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

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

Resolved, that the system of crossing protection installed by the Duluth, South Shore and Atlantic Railway company at the crossings of Fifth, Fourth, Third and Spring streets, and at the intersection of Front street and Bagg’s avenue, as set forth in the petition of said Railway Company to the Michigan Public Utilities Commission, a copy of which was presented to and filed with the Commission of the City of Marquette on April 18, 1931, and as shown by the revised plans now filed with this Commission, be and the same are hereby approved, subject to approval by the Michigan Public Utilities Commission, and upon the condition that the installation and future maintenance and operation of said signals will be performed by said Railway Company at no cost or expense to the City of Marquette, and upon the further condition that the changes recommended in the report of the special committee appointed by this Commission, dated September 28, 1931, shall be made at the earliest practicable date.

This Commission reserves the right, in the event that said installation shall in any respect prove defective or unsatisfactory to this Commission, to specify such changes as shall be necessary in the interest of public safety, which changes said Railway Company shall agree to make as soon as practicable after being notified that such changes are desired.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, it was agreed that the City of Marquette purchase Lot 68, Russell’s Addition, for the sum of one hundred dollars, from the Longyear Realty Corporation, et al, for the purpose of traversing same with sewer.

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

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

Whereas, the assistant assessor has made and duly certified to the Commission a special assessment roll for “The East Park Street and Spruce Street Sewer Improvement,” No. 203;

Resolved, that such assessment roll is hereby approved and that the same be filed with the City Clerk who is hereby directed to cause notice to be published for four weeks, in The Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, November 2, 1931, at 4 o’clock p.m., when the Commission and Assistant Assessor will meet to review said assessment.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the Department of Water was authorized to secure the services of Pearce, Greeley and Hansen, for furnishing plans, specifications, estimates and supervision, covering the City Water Works Improvement.

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

Health Officer’s report for the
month of September 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:

Pay Rolls—
Dept. of Public Affairs....§ 920.67
Dept. of Accounts and Finance .... 1,115.00
Dept. of Public Works ... 2,956.01
Health and Police .... 2,856.00
Fire Dept. .... 1,345.50
Dept. of Light and Power ... 6,618.81
Dept. of Water .... 1,160.00
Peter White Public Library 1,130.67
W. L. Lawry, painting .... 152.40
Glasco Products Co., supplies .... 3.82
J. J. Hobcomb Mfg. Co., supplies .... 13.62
Marquette National Agency, insurance .... 10.00
Mining Journal Co., Ltd., publishing proceedings .... 46.80
Addressograph Co., supplies Michigan Gas & Electric Co., service .... 5.50
Gueff Printing Co., supplies Postal Telegraph-Cable Co., service .... 9.40
Marquette Steam Laundry, laundry .... 1.26
C. R. Nelson, auto repairs .... 67.39
Levine Brothers, plumbing Stenglein Printing Co., supplies .... 45.12
Lake Superior & Ishpeming R. Co., track rental, etc. .... 63.80
U. P. Tractor Co., repairs. The Cleveland-Cliffs Iron Co., switching asphalt .... 83.98
F. B. Spear & Sons, coal, brick, cement, etc. Consolidated Fuel & Lumber Co., lumber .... 10.05
Lake Shore Engine Works, labor and material .... 14.02
Dan Carroll Motor Supply, supplies .... 19.00
Geo. Millward, blacksmithing .... 15.15
The Quality Hdw., supplies .... 58.57
Wilson's, supplies .... 32.25
The Soo-Marquette Hdw. supplies .... 32.25
Chas. Cummings, engineering service .... 16.90
Queen City Tire Service, service .... 96.95
Kelley-How-Thomson Co., ammunition .... 96.95
U. P. Office Supply Co., supplies .... 34.37
Marquette Independent Oil Co., gasoline .... 21.40
A. J. Toupin Auto Sales, auto repairs .... 24.57
Frank Rublein, feed .... 26.15
Wolf's Battery Service, battery .... 35.00
Sinclair Refining Co., oil and gasoline .... 8.60
Standard Oil Co., oil .... 15.00
Upper Michigan Motors Corp., auto repairs .... 688.55
W. N. Trotta, supplies .... 5.49
C. K. Senebaugh, piston rings .... 16.79
Joe's Battery & Electrical Service, service .... 13.23
Oakland Garage, auto repairs .... 4.25
Marquette City Ry. Co., street car tickets .... 56.80
G. Q. Electric Co., supplies. C. F. Samuels & Son, supplies .... 10.00
C. F. Samuels & Son, supplies .... 11.93
Michigan Boiler Works, welding. Jones Chevrolet Sales, auto repairs .... 5.70
Edison Lamp Works, lamps. Westinghouse Electric Supply Co., Inc., transformers, etc. .... 1.50
Gen. Electric Co., meters, etc. .... 155.29
Graybar Electric Co., Inc., supplies .... 545.66
H. H. Thompson & Sons, diving services. Syracuse Washing Machine Corp., supplies .... 404.31
Friel's Bakery, bread .... 44.01
Joe's Drohny, beef .... 300.00
W. G. Miller, animal pens. W. A. Robertson, auto repairs. Western Union Telegraph Co., service .... 4.29
Gustafson Bros. Oil Co., fuel oil .... 2.30
R. R. Co., repairs. Peter Beaudry, scow repairs .... 96.95
Mueller Co., supplies .... 18.35

The Mathieson Alkali Works, chlorine .......... 63.76
Hercules Powder Co., balance ................. .72
Peter White Public Library, summary, September bills 665.68
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 12, 1931.

Regular meeting at the City Hall, October 12, 1931, 4 p. m.

Present—Mayor Hudson, Commissioners Carlson and McCormick.

Fees reported collected by the city clerk, $11.25.

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

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for “The East Park Street and N. Spruce Street Improvement,” No. 204;

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for four weeks, in The Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, November 9, 1931, at 4 o’clock p. m., when the commission and assistant assessor will meet to review said assessment.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of the Richard M. Jopling Post, American Legion, that the city provide funds for the erection of markers on the graves of World War veterans was granted.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

Dept. of Light and Power, street lighting and power $1,443.67

Michigan Bell Telephone Co., service .......... 89.14
The S. S. White Dental Mfg. Co., supplies .......... 44.54
American Bank Note Co., supplies .......... 95.90
A. J. Jean & Son, electric clock, etc. .......... 28.00
G. S. Webb, car rental .......... 18.00
H. H. Pellow, labor and material .......... 331.83
The Piqua Handle & Mfg. Co., oak pins .......... 12.00
Merchants Hotel, meals—city prisons .......... 8.00
Planigan Bros. Storage Co., teaming, etc. .......... 71.44
Lake Superior & Ishpeming R. R. Co., freight .......... 461.92
General Dry Batteries, Inc., batteries .......... 6.90
Twin City Textile Mills, wipers .......... 87.44
Edison Lamp Works, lamps .......... 163.86
G. Q. Electric Co., supplies .......... 150.65
Queen City Bakery, bread .......... 11.60
Andrew Olson, plastering .......... 10.20
The Cliffs Power & Light Co., electrical supplies .......... 608.77
James B. Crow & Sons, fire hydrants, etc. .......... 248.63

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

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

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

October 19, 1931.

Regular meeting at the City Hall, October 19, 1931, 4 p. m.

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

Fees reported collected by city clerk, $2.50.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of F. E. Wester for permission to fence off part of the sidewalk in front of the Mather block during the construction of a new front, was granted.

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

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

Pay Roll — Dept. of Public Works ............... $1,228.96
City Treasurer (petty cash), light deposits refunded, express charges, etc., paid for ............... 35.74
W. G. Miller, labor and material ............... 95.62
The Soo-Marquette Hdw. Co., supplies ............... 45.61
Gustafson Bros. Oil Co., fuel oil ............... 182.35
Sinclair Refining Co., fuel oil ............... 635.63
Westinghouse Electric Supply Co., supplies ............... 77.33
Lake Superior Ice Co., hauling sand ............... 3.00
Levin Larson, labor and material ............... 164.45
Duluth, South Shore & Atlantic R'y Co., freight ............... 6.96
General Dry Batteries, Inc., supplies ............... 9.21
Lake Superior & Ishpeming R. R. Co., freight ............... 469.24
The Cleveland - Cliffs Iron Co., creosote ............... 12.38
C. A. Lawrence, labor and material ............... 118.05
P. M. Decker, supplies ............... 34.16
Clas. N. Bottom, M. D., professional services ............... 12.50
Rensselaer Valve Co., tapping sleeve ............... 30.95
T. R. Laughbaum, expenses attending convention — American Public Health Association ............... 91.50

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.

M. A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 26, 1931.

Regular meeting at the City Hall, October 26, 1931, 4 p. m.
Present — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $6.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of Mrs. George J. Voet and one other, to install a light on Garden street, between Fisher and McMillian streets, was referred to the Department of Light and Power.

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

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

City Treasurer (petty cash), express charges, light deposit's refunded, etc. .......... $ 43.95
National Map Co., publication ............... 6.90
Addressograph Co., supplies. 10.75
U. P. Office Supply Co., supplies .......... 9.50
The Soo - Marquette Hdw. Co., supplies ........ 74.82
The Toledo Pressed Steel Co., supplies ........ 1.76
W. G. King, traffic signs. ......... 3.25
Marshall-Wells Co., supplies. 31.04
Kelly Hdw. Co., supplies .......... 70.14
Lake Side Iron Works, labor and material .......... 10.91
Duluth, South Shore & Atlantic R'y Co., supplies .... 3.37
Wickstrom's Garage, auto truck, etc. ............. 945.30
Kelley - How - Thomson Co., supplies ............ 11.31
P. A. Geier Co., supplies ......... 8.31
Roach & Seeber Co., supplies. 26.41
Cleveland-Cliffs Iron Co., creosote oil ........ ... 12.50
Peter White & Co., insurance ........ 29.40
Chas. E. Dort, insurance .......... 29.40
W. G. Miller, labor and material ........... 15.75
Joe Francois, Pyroll .......... 50.00
Syracuse Washing Machine Co., supplies .......... 4.33
Duluth, South Shore & Atlantic R'y Co., freight .......... 9.86
Lake Superior & Ishpeming R. R. Co., freight .......... 265.89
Edison Lamp Works, lamps ......... 398.82
Graybar Electric Co., Inc., supplies .......... 42.53
Westinghouse Electric Supply Co., supplies .......... 242.97
General Electric Co., meters, etc. ........ 427.45
The American Brass Co., water pipe .......... 163.18
Marquette National Agency, compensation insurance ........ 291.99
The Gamewell Co., fire alarm repairs .......... 213.53
Mueller Co., supplies .......... 52.42
Crane Co., supplies .......... 47.35
Upper Peninsula News Clipping Service .......... 2.00
Wm. J. Pennaligan, labor and material .......... 103.73

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]
Regular meeting at the City Hall, November 2, 1931, 4 p. m.

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

Fees reported by city clerk, $6.75.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the petition of A. F. LaMoria for permission to erect tourist cabins on lots 83 and 84 of Burt & Ely Addition, was granted, subject to the approval of the health officer as to sanitary conditions.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the hearing on the East Park Street and Spruce Street Sewer Improvement was deferred for one week.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, the warranty deed from the Lake Superior Development Company to the City of Marquette covering Beach property on the shore line of Lake Superior running south from Picnic Rocks was accepted.

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

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

Whereas, George Shiras III has donated to the City of Marquette, for park and recreation purposes, a strip of land on the shore of Lake Superior in the vicinity of Picnic Rocks;

Now, Therefore, Be It Resolved, that we express to Mr. Shiras, on behalf of the people of the city, our sincere gratitude for his generous gift, and that a copy of this Resolution be sent to him.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the mayor was authorized to execute a lease from Maude B. Warren et al to the City of Marquette, for the term of two years from the 27th day of October, 1931, for the west twenty-four feet of lot eleven and entire lots twelve to twenty-six, inclusive, of Fraser's replat to the City of Marquette, to be occupied for a city playground.

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

Health officer's report for the month of October was presented and filed.

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

Doubleday Bros. & Co., supplies $ 9.23
E. H. Sargent & Co., supplies 1.05
Frank S. Betz Co., supplies .63
Mining Journal Co., Ltd., publishing 57.57
The Soo - Marquette Hdw. Co., supplies 17.57
U. P. Tractor Co., supplies 32.70
Duluth, South Shore & Atlantic R'y Co., freight 24.41
P. M. Decker Co., supplies 7.08
Ernest L. Richer, workmen's compensation 26.67
Northern Supply Co., supplies 84.15
Graybar Electric Co., Inc., supplies 22.21
Roach & Seber Co., feed, etc. 12.34
Westinghouse Electric Supply Co., Inc., supplies 252.28
U. P. Office Supply Co., supplies 8.46
Gainaday Electric Co., supplies 14.83
Edison Lamp Works, lamps 129.83
M. H. Foard, insurance 24.00
Westinghouse Electric and Mfg. Co., switchboard, etc. 551.00
Addressograph Sales agency, service 12.00
C. Lefolvan, M. D., professional service 12.00
Sinclair Refining Co., oil, etc. 192.43
Gustafson Bros. Oil Co., fuel oil 204.57
The American Brass Co., supplies 1.04
Official Proceedings of the City Commission
—Continued.

G. S. Webb, water pipe .... 1,026.88
—Pay Roll—
Dept. of Public Affairs ..... 920.67
Dept. of Accounts and Finances ........ 1,015.00
Health and Police .......... 2,964.90
Fire Dept. ............. 1,438.00
Dept. of Public Works.... 1,512.17
Dept. of Light and Power.. 6,449.76
Dept. of Water ............ 1,030.00
Peter White Public Library, 1,182.70

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

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

November 9, 1931.

Regular meeting at the City Hall, November 9, 1931, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, and McCormick.

Fees reported collected by city clerk, $2.50.

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the petition of George Beaudry for permission to erect a concession stand on the proposed playground in the South end of the City was denied.

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

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

Whereas, It appears by affidavit on file with the city clerk that due publication has been made of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for “The East Park Street and Spruce Street Sewer Improvement” No. 203 and “The East Park Street and N. Spruce Street Improvement” No. 204, and appointing this day and time when the commission would hear any suggestions and objections that may be made by persons interested with respect to such improvements and when the commission and assistant assessor would meet to review said special assessment rolls and the respective assessments therein; and

Whereas, All suggestions and objections made to said improvement and to said assessment rolls and the respective assessments therein, having been heard and considered; and

Whereas, Said assessment rolls and the assessments therein having been reviewed by the commission and the assistant assessor, and all needful corrections of the same having been made;

Resolved, That said assessment rolls, to-wit: Special Assessment Rolls No. 203 and 204, and the respective assessments therein, are hereby confirmed.

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:

November 9, 1931.

City Treasurer (petty cash):
light deposits refunded, express charges, etc. paid for ............... 56.43

Savings Bank Insurance Agency, Insurance ............... 11.25

Dept. of Light and Power, street lighting and power ............... 1,318.24

Northern Michigan Children’s Clinic, supplies .......... 6.12

C. F. Samuelson & Son, supplies .................... 10.77

James Pickands & Co., coal ....................... 192.21

Andrew E. Peterson, supplies ............... 2.95

C. R. Nelson, repairs, etc. 22.25

Marquette Steam Laundry & Dye Works, laundry .......... 17.54

Kendricks Pharmacy, supplies .......... 4.80

Tonella & Rupp, supplies ........ 4.05

Guelff Printing Co., printing........ 26.95

Boucher’s Drug Store, supplies ........ 3.40

Michigan Gas & Electric Co., service .......... 6.50

Stenglein Printing Co., lockers, etc. .......... 109.90

F. D. Spear & Sons, coal and cement ............... 132.82

Lake Shore Engine Works, labor and material .......... 169.23

Consolidated Fuel & Lumber Co., lumber and cement .......... 117.66

The Soc-Marquette Hdws. Co., supplies ........ 20.70

Marquette State Industries, snow fence .......... 100.00

Schneider Brothers, lumber, Dan Carroll Motor Supply, supplies .......... 63.32

Marquette Independent Oil Co., oil and gasoline .......... 15.93

The Quality Hdws., supplies .......... 248.72

Michigan Boiler Works, labor and material .......... 12.91

Worker’s Co-Operative Society, supplies .......... 70.30

Lake Superior & Ishpeming RR Co., switch ties, etc. ........ 1.89

A. J. Toupin Auto Sales, auto repairs .......... 93.13

4.55
Official Proceedings of the City Commission  
—Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Campbell Brothers, coal</td>
<td>34.40</td>
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<tr>
<td>Wolf’s Battery Service, service</td>
<td>5.55</td>
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<tr>
<td>Marshall-Wells Co., supplies</td>
<td>4.31</td>
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<tr>
<td>Lake Superior &amp; Ishpeming RR Co., freight charges</td>
<td>1,055.69</td>
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<td>Oakland Garage, truck repairs</td>
<td>87.25</td>
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<tr>
<td>Great Atlantic &amp; Pacific Tea Co., beef</td>
<td>7.70</td>
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<tr>
<td>H. W. Herlich’s Garage, truck repairs</td>
<td>3.55</td>
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<td>Kimble Electric Co., motor</td>
<td>73.23</td>
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<tr>
<td>American Electrical Heater Co., supplies</td>
<td>4.43</td>
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<tr>
<td>Lakeside Iron Works, labor and material</td>
<td>107.60</td>
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<tr>
<td>Cloverland Auto Co., service</td>
<td>10.15</td>
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<tr>
<td>J. &amp; H. Electric Co., supplies</td>
<td>7.35</td>
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<tr>
<td>Nordberg Mfg. Co., piston</td>
<td>155.00</td>
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<tr>
<td>Gainaday Electric Co., supplies</td>
<td>5.37</td>
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<tr>
<td>General Electric Co., circuit breaker, etc.</td>
<td>288.24</td>
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<tr>
<td>W. A. Robertson, auto repairs</td>
<td>19.35</td>
</tr>
<tr>
<td>Geo. Millward, blacksmithing</td>
<td>4.00</td>
</tr>
<tr>
<td>The Truth Tool Co., supplies</td>
<td>8.40</td>
</tr>
</tbody>
</table>

Standard Oil Co., cup grease          | 10.58   |
People Oil Co., gasoline               | .60     |
W. G. Miller, fox pens                  | 665.40  |
Levine Brothers, plumbing               | 52.74   |
The Cleveland-Cliffs Iron Co., electrical supplies | 65.00   |
G. M. Altman, typewriter service and supplies | 5.25    |
Westinghouse Electric Supply Co., supplies | 128.69  |
Gustafson Bros. Oil Co., fuel oil      | 204.32  |
Roach & Seber Co., feed                | 18.49   |
Western Union Telegraph Co., service    | 3.95    |
Weathworth, Inc., animal food          | 9.00    |
Jones Chevrolet Sales, service         | 6.00    |
Michigan Bell Telephone Co., service    | 93.47   |

Peter White Public Library, summary—October bills | 699.44 |

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

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

Adjourned.  
M. A. HOGAN,  
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
November 16, 1931.

Regular meeting at the City Hall, November 16, 1931, 4 p. m.
Present—Mayor Hudson and Commissioner Carlson.

No quorum being present, meeting adjourned.
M. A. HOGAN,
City Clerk.

[Signatures of Mayor and City Clerk]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
November 24, 1931.

An adjourned regular meeting at
the City Hall, November 24, 1931, 4
p.m. Mr. George D. McCormick,
mayor pro tem, presiding.
Present—Commissioners Carlson,
Eldredge and McCormick.

Fees reported collected by city
clerk, $17.50.

On motion of Commissioner Carl-
son, supported by Commissioner El-
dredge, and adopted, the city clerk
was authorized to issue a permit to
George Beaudry to erect a "Tommy
Store" at 227 Genesee street.

Yea—Commissioners Carlson, El-
dredge and McCormick.

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, the following
places were designated as polling
places in the respective precincts for
the municipal election to be held
therein on Monday, December 7,
1931:

First Precinct—Fisher street
school.

Second Precinct—125 Baraga a-
venue.

Third Precinct—Public school,
Arch street.

Fourth Precinct—City Hall.

Fifth A Precinct—Hose house,
Front street.

Fifth B Precinct—1615 Presque
Isle avenue.

Yea—Commissioners Carlson, El-
dredge and McCormick.

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, the polls at
the municipal election to be held in
the respective precincts of this city
on Monday, December 7, 1931, are
hereby directed to keep open on said
day from 7 o'clock a.m. until 7
o'clock p.m.

Yea—Commissioners Carlson, El-
dredge and McCormick.

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, Mr. H. W. Ne-
bel was given permission to erect a
greenhouse, 15 feet by 30 feet, on
Lot 68, Ayer’s Addition, for private
purposes only.

Yea—Commissioners Carlson, El-
dredge and McCormick.

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, the following
persons were appointed inspectors of
election in their respective precincts
for the ensuing year. Compensation
for services at the election to be held
December 7, 1931, to be seven
dollars for inspectors and clerks and
four dollars for gatekeepers.

First Precinct:

Wm. J. Wiseman
William Armstrong
George Smelzer
Nellie Pelissier
Zella Smith
Rose Laramie, gatekeeper

Second Precinct:

John Stenglein
W. F. H. Janzen
Abe Fleury
E. J. Ward
Mrs. Dan Murphy
Frank Wentworth, gatekeeper

Third Precinct:

W. A. LeDuc
L. H. Simcox
Eleanor Rough
Rose Pateneau
E. S. Murphy

Fourth Precinct:

Frank Frei
Elizabeth Bernard
Robert Dolf
E. M. Porter
T. J. Hawes
Andrew Hartvigh, gatekeeper

Fifth A Precinct:

W. R. Ciulo, substituting for
T. Aho.
Harry Roose
Mrs. W. T. Hurley
Emma Rouse
Mrs. Reuben Sandell
Gust A. Torgstadt, gatekeeper.

Fifth B Precinct:

Herman Schauer
Mary Jeanson
Henry W. Nebel
Ed. Anderson
Henry Desormier
Ed. Bassler, gatekeeper

Yea—Commissioners Carlson, El-
dredge 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 ma-
terials furnished, were presented and
read, viz:

Pay Roll—Dept. of Public
Acts .......................... $ 900.44
Secretary of State, auto li-
cense plates ............... 15.50
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Dept. of Water, water rates</td>
<td>212.98</td>
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<tr>
<td>Chas. S. Thoren, recording deed</td>
<td>2.35</td>
</tr>
<tr>
<td>S. G. Adams Co., supplies</td>
<td>11.86</td>
</tr>
<tr>
<td>James A. Dupras, plumbing</td>
<td>11.30</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>1.88</td>
</tr>
<tr>
<td>Estate of A. W. Hornbogen, medical supplies</td>
<td>9.90</td>
</tr>
<tr>
<td>The Soo-Marquette Hdw. Co., supplies</td>
<td>29.71</td>
</tr>
<tr>
<td>Black &amp; Decker Mfg. Co., supplies</td>
<td>5.22</td>
</tr>
<tr>
<td>W. G. King, bulletin board</td>
<td>4.65</td>
</tr>
<tr>
<td>Chas. Cummings, engineering service</td>
<td>30.00</td>
</tr>
<tr>
<td>Jackson Fence Co., snow fence posts</td>
<td>71.25</td>
</tr>
<tr>
<td>Kelley - How - Thomson Co., supplies</td>
<td>1.58</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>174.55</td>
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<tr>
<td>Joe's Battery &amp; Electrical Service, service</td>
<td>2.85</td>
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<tr>
<td>Federal Laboratories, Inc., riot gun and ammunition.</td>
<td>105.17</td>
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<tr>
<td>Kelly Hd. Co., supplies</td>
<td>74.18</td>
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<tr>
<td>Merchants Hotel, meals — city prisoners</td>
<td>13.60</td>
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<tr>
<td>Joe Francois, Pyroll</td>
<td>198.00</td>
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<td>Wayne Co., oil outfits</td>
<td>71.40</td>
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<tr>
<td>Northern Supply Co., cross-arms</td>
<td>236.40</td>
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<tr>
<td>Mend - It - Supply Co., supplies</td>
<td>12.25</td>
</tr>
<tr>
<td>Chas. N. Bottum, M. D., medical service</td>
<td>35.00</td>
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<tr>
<td>The Cleveland-Cliffs Iron Co., line material</td>
<td>88.08</td>
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<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td>2,204.77</td>
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<td>Syracuse Washing Machine Corp., supplies</td>
<td>4.33</td>
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<td>The X-Cel-All Co., Ltd., supplies</td>
<td>24.40</td>
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<tr>
<td>French Battery Co., batteries</td>
<td>5.79</td>
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<tr>
<td>General Dry Batteries, Inc., batteries</td>
<td>14.34</td>
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<tr>
<td>Carpenter Cook Co., supplies</td>
<td>9.90</td>
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<tr>
<td>Nehring Electrical Works, copper wire</td>
<td>648.76</td>
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<tr>
<td>Sinclair Refining Co., fuel oil</td>
<td>763.37</td>
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<tr>
<td>Gustafson Bros. Oil Co., fuel oil</td>
<td>457.51</td>
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<tr>
<td>Edison General Electric Appliance Co., supplies</td>
<td>2.86</td>
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<tr>
<td>Line Material Co., supplies</td>
<td>112.73</td>
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<tr>
<td>G. Q. Electric Co., supplies</td>
<td>36.66</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>436.96</td>
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<td>Duluth, South Shore &amp; Atlantic R'y Co., freight</td>
<td>325.30</td>
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<tr>
<td>Orbison &amp; Orbison, engineering service</td>
<td>141.00</td>
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<tr>
<td>Safford Stamp Works, supplies</td>
<td>4.61</td>
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<tr>
<td>Henry J. Bolduc, service</td>
<td>6.25</td>
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<tr>
<td>Westinghouse Electric Supply Co., supplies</td>
<td>587.21</td>
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<tr>
<td>Savings Bank Insurance Agency, insurance</td>
<td>51.15</td>
</tr>
<tr>
<td>On motion of Commissioner Carlson, supported by Commisioner Eldredge, and adopted, said bills were audited and ordered paid. Yeas—Commissioners Carlson, Eldredge and McCormick. Adjourned.</td>
<td></td>
</tr>
</tbody>
</table>

M. A. HOGAN,
City Clerk.

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

November 30, 1931.

Regular meeting at the City Hall, November 30, 1931, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge and McCormick.

Fees reported collected by city clerk, $48.75.

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 of not less than ten weeks, at a rental of $500.

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

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

Whereas, by authority of Act No. 131 of the Public Acts of 1931, the state of Michigan is authorized to participate in the cost of maintenance of State Trunk Line highways within the corporate limits of various cities or villages within this state; and

Whereas, the schedule for said participation is definitely set forth in said Act and is based upon the population of each city or village; and

Whereas, said Act further provides that before the state may participate, a request be made by the legislative body of said city or village by duly recorded resolution for such participation on the part of the State; and

Whereas, in the City of Marquette there is at present certain State Trunk Line highways and said city desires said State to participate in the cost of maintenance of said State Trunk Lines:

Therefore, be it resolved, that the Commission of the City of Marquette, County of Marquette, Michigan, a city of 14,789 population as shown by the last federal census, hereby requests that the State of Michigan participate to the extent of 90 per cent. in accordance with the schedule of said Act No. 131 of the Public Acts of 1931, in the cost of maintenance of all State Trunk Line highways within the limits of said city.

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

On motion of Commissioner Carl-
Regular meeting at the City Hall, December 7, 1931, 4 p.m.

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

Fees reported collected by city clerk, $21.55.

A committee appointed by the Richard M. Jopling Post, No. 44, appeared before the commission in regard to the present unemployment situation in this city and urging that all possible work be undertaken by the city at this time. The mayor assured the committee that the matter presented would receive further consideration by the commission.

Health officer’s report for the month of November was 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...$ 917.67
Dept. of Accounts and Finances 1,015.00
Health and Police 2,876.07
Dept. of Public Works 1,675.43
Fire Dept. 1,377.00
Dept. of Light and Power 6,269.93
Dept. of Water 1,076.00
Peter White Public Library 1,619.58
Dept. of Light and Power, street lighting and power 1,295.46
Levine Bros., plumbing 25.30
Stenglein Printing Co., supplies 37.70
F. J. Schulteis, clerical assistance extending state and county taxes 125.00
Marquette Steam Laundry & Dye Works, laundry 12.18
Roach & Seeber Co., feed 16.95
C. F. Samuelson & Son, supplies 8.01
Mining Journal Co., Ltd., publishing proceedings 43.30
Queff Printing Co., supplies 30.65
Bausch & Lomb Optical Co., repairing microscope 25.78
Direct Sales Co., Inc., supplies 21.88
West Disinfecting Co., supplies 10.56
Michigan Gas & Electric Co., service 4.00
Consolidated Fuel & Lumber Co., lumber, etc. 115.08
F. B. Spear & Sons, coal, etc. 136.76
Chicago Steel Tape Co., supplies 1.53
W. N. Trotzchaud, repairs 14.49
Joe Francois, Pyroll 11.00
Chas. Cummings, engineering services 323.50
Marquette Independent Oil Co., fuel oil 42.91
The Quality Hdw., supplies 19.70
Lake Shore Engine Works, labor and material 75.55
The Soo-Marquette Hdw. Co., supplies 5.42
Dan Carroll Motor Supply, supplies 119.27
The Stafford Drug Co., supplies 2.45
Lake Superior & Ishpeming R. R. Co., blue print paper 1.47
Kelley - How - Thomson Co., supplies 22.00
Tonella & Rupp, supplies 9.00
Western Union Telegraph Co., service 3.45
The Seagrave Corp., supplies 32.99
Frank Rubin, feed 17.64
Stock Buyers Outlet, supplies 6.29
Geo. Millward, blacksmithing 10.05
Standard Oil Co., gasoline 267.32
The Linde Air Products Co., service 3.00
Nordberg Mfg. Co., repairs—Diesel engine 1,088.05
Wickstrom’s Garage, truck chains 11.25
Aurora Stone Repair Parts Co., supplies 5.01
General Electric Co., meters and supplies 508.30
Tire Park, supplies 23.90
Malleable Iron Range Co., supplies 21.66
Graybar Electric Co., Inc. cedar poles 1,937.69
Walford E. Nystrom, drayage 6.00
American Art Wood Products Corp., supplies 8.09
Flanigan Bros. Storage Co., drayage 15.00
The Getz Dept. Store, supplies 4.32
Michigan Boiler Works, service 1.50
Martin A. Cleven, repairing clocks 7.50
Official Proceedings of the City Commission
—Continued.

James E. Fagan, rental sanding machine .................. 7.15
H. R. Oates, window shades .................. 7.75
U. P. Office Supply Co., supplies ................. 20.79
Oakland Garage, truck repairs .................. 81.45
Queen City Bakery, stale bread .................. 7.11
Great Atlantic & Pacific Tea Co., beef .................. 11.50
James Pickands & Co., coal .................. 145.74
Upper Mich. Motors Corp., truck repairs .................. 25.75
Lake Superior & Ishpeming R. R. Co., freight .................. 2.93
Duluth, South Shore & Atlantic R'y Co., freight .................. 34.21
C. T. DeHaas, Trustee, line material .................. 98.00
Westinghouse Electric Supply Co., copper wire and supplies ........ 3,336.46
Wolf's Battery Service, battery .................. 10.59
Neptune Meter Co., water meter .................. 73.71
Peter White Public Library, summary—November bills 1,484.87

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

December 10, 1931.

Special meeting of the City Commission at the City Hall, December 10, 1931, 4 p. m.

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

Discussion relative to relief measures for the present unemployment situation in this city was had, with the understanding that further consideration be given to the possibility of undertaking certain proposed work at the earliest date possible.

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the City Hall, December 14, 1931, 4 p. m.

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

Fees reported collected by city clerk, $3.25.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Harry W. Boeing and Ursula Richards, for permission to construct a number of cabins on the tourist camp grounds on Dead River, was denied.

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

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

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

Bids for the grading of East Park street between Pine and Spruce street between Albert and Magnetic streets and construction of sewer therein, were presented, and action deferred.

The commission proceeded to canvass the returns of votes cast for candidates for commissioner and supervisor Fifth precinct to fill vacancy, at the Municipal Election held in the several precincts of said city on December 7, 1931, and found that at said election votes were cast for candidates for said offices as follows:

For Commissioner, G. A. Carlson, 1,129 votes; Peter J. Schon, 339 votes.
Supervisor, Fifth precinct, to fill vacancy, Toivo A. Aho, 1,088 votes.

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

Whereas, The commission has ascertained from a canvass made by them of the results of the election for city officers and of the votes cast thereat in the several precincts of the city on December 7, 1931, that no candidate, other than those hereinafter mentioned, received a sufficient number of preferences of the voters to be considered in the final computations of the results of said election; and that the following named candidates respectively, received the number of preferences of voters herein specified for the several offices respectively; the same being a majority of all the votes cast on each of said offices, viz:

For Commissioner, G. A. Carlson received 1,129 such preferences and Peter J. Schon received 339 such preferences:

For Supervisor, Fifth Precinct, to fill vacancy, Toivo A. Aho received 1,088 such preferences.

Resolved, That the commission does hereby determine and declare that the following persons, by the preferences of a majority of the voters given in the several precincts of the city at the election held December 7, 1931, are duly elected to fill the following city offices respectively:

Commissioner—G. A. Carlson.
Supervisor—Fifth Precinct, to fill vacancy, Toivo A. Aho.

Said preamble and resolution were adopted by the following vote:

Yeas—Mayor Hudson, Commissioners Carlson, McCormick and Tierney.
Nays—None.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the purchasing department was authorized to advertise for bids to be returned not later than 12M, December 21, 1931, for the proposed improvements as follows:

Blasting and removing rock from Ridge street between Fifth and Sixth sts.
Blasting and removing rock from Lake street, between Spruce and Walnut streets.

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

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

Pay Roll—City Election . $281.00
Michigan Bell Telephone Co., service . . . . . . . . . . 96.90
Bouchers' Drug Store, supplies . . . . . . . . . . 2.20
Official Proceedings of the City Commission

—Continued.

U. P. News Clipping Service, service ................................ 2.90
Mrs. E. Piper, sewing curtains ........................................... 2.50
H. H. Pellow, smokestack, etc. ......................................... 61.82
The Soo-Marquette Hdw. Co., supplies ............................... 21.50
Joe Francois, payroll ....................................................... 198.90
Upper Michigan Motors Corp., truck repairs .................... 273.96
Twin City Textile Mills, supplies ..................................... 10.77
Gamble-Skogmo, Inc., supplies ....................................... 1.96
The Texas Co., gasoline .................................................. 67.00
Merchants Hotel, meals, city prisoners ............................. 8.40
Chas. E. Dolf, insurance .................................................. 76.50
Westinghouse Electric Supply Co., cable and supplies $43.27
American Steel & Wire Co., wire ...................................... 74.01
Lake Superior & Ishpeming RR Co., freight ....................... 31.97
Mine Material Co., supplies ............................................. 157.34
Duluth, South Shore & Atlantic Ry. Co., freight ............... 35.32
The Cliffs Power and Light Co., labor and material $39.75
Wm. Warren, cedar poles ............................................... 104.00
Edison Lamp Works, lamps 135.85

Sangamo Electric Co., supplies ....................................... 8.13
Chas. Retallie, traveling expenses ................................... 41.50
G. Q. Electric Co., supplies ........................................... 35.18
P. M. Decker Co., supplies ............................................ 14.63
The Mathieson Alkali Works, chlorine ............................. 62.76
Savings Bank Insurance Agency, a/c state and county tax collection $353.69
Wm. Remington, cedar poles ........................................... 9.00
Northern Equipment Co., lubricant .................................... 84.32

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

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, meeting adjourned to Wednesday, December 16, 1931, at 4 o'clock p.m.

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

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk

Marquette city_commission proceedings_1931_93.TIF
Adjourned regular meeting at the City Hall, December 16, 1931, 4 p.m.

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

The following bids for the grading of East Park street between Pine and Spruce streets and Spruce street between Albert and Magnetic streets and the construction of sewer therein, were submitted as follows:

Sewer Bids—Gust Anderson, $2,066.63; Lattrel & Pelissier, $2,097.80; Anderson & Hultgreen, $2,635.16.

Grading—Gust Anderson, $250; Lattrel & Pelissier, $218.75; Campbell Bros., $237.50; William Fortin, $300.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the contract for the grading of East Park street, between Pine and Spruce streets and Spruce street between Albert and Magnetic streets, was awarded to Lattrel & Pelissier, on condition that the use of hand labor, such labor to be selected under the direction of the Department of Public Works, from the list of unemployed, said list being on file with the local committee on unemployment, at a minimum wage scale not less than 35 cents per hour, and that they file satisfactory surety bond.

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

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the control of the Shiras Park was transferred to the Department of Light and Power.

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

December 21, 1931.

Regular meeting at the City Hall, December 21, 1931, 4 p.m.
Present — Mayor Hudson, Commissioners Carlson, Eldridge, McCormick and Tierney.
Fees reported collected by city clerk, $16.25.
On motion of Commissioner Carlson, supported by Commissioner Eldridge, and adopted, all the bids for the Lake Street Improvement were rejected.
Yea—Mayor Hudson, Commissioners Carlson, Eldridge, McCormick and Tierney.
The following bids for blasting and removal of approximately 800 cubic yards of rock from Ridge street, between Fifth and Sixth streets, were received:
F. E. Wester, $3,809; Solomon A. Aho, $4,000.
On motion of Commissioner Eldridge, supported by Commissioner McCormick, and adopted, consideration of the above bids was deferred for one week.
Yea—Mayor Hudson, Commissioners Carlson, Eldridge, McCormick, and Tierney.
On motion of Commissioner Eldridge, supported by Commissioner McCormick, and adopted, the claim of the Holy Cross cemetery board for damages to cemetery property for flooding, in the sum of five hundred dollars, was allowed, on condition that it shall grant to the city the perpetual right of passage on the premises heretofore flooded.
Yea—Mayor Hudson, Commissioners Carlson, Eldridge, McCormick and Tierney.
On motion of Commissioner Eldridge, supported by Commissioner Tierney, and adopted, the mayor and city clerk were authorized to execute an agreement with the Holy Cross cemetery board granting right of way for pole line across the property of the Holy Cross cemetery, at an annual rental of one hundred dollars, form of easement to meet the approval of the city attorney, terminable by the city on sixty days notice, before the beginning of any year.
Yea—Mayor Hudson, Commissioners Carlson, Eldridge, 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:
C. T. DeHaas, Trustee, line material $355.05
Pay Roll—Dep. of Public Works $997.77
City Treasurer (petty cash), light deposits refunded, express charge and supplies paid for $61.70
Gueff Printing Co., supplies $57.75
Michael H. Ford and Emma Ford, to cover an undivided one-half interest in Lot 69, Russell's Addition 50.00
Longyear Realty Corp., to cover an undivided one-half interest in Lot 69, Russell's Addition 50.00
Consolidated Fuel & Lumber Co., lumber and coal 200.64
Queen City Garage, oil and supplies 29.15
The Soot-Marquette Hdw. Co., supplies 16.31
Kelly Hdw. Co., supplies 148.81
Western Union Telegraph Co. service 1.29
Roach & Seber Co., feed 11.42
The Seagrave Corp., supplies 33.53
Westinghouse Electric Supply Co. Inc., wire and supplies 372.04
Lake Superior & Ishpeming R. R. Co., freight 8.55
The Cliff Power & Light Co., line material 153.65
G. Q. Electric Co., supplies 52.73
Illinois Soldierless Connector Co. supplies 111.37
General Electric Co., transformers and supplies 5,482.13
The Estelle-Angus Co. supplies 23.55
Nordberg Mfg. Co., repairs 121.59
Marquette Independent Oil Co., fuel oil 166.59
The Linde Air Products Co., service 3.00
Schneider Brothers, lumber 14.50
Mueller Co., supplies 27.30
On motion of Commissioner McCormick, and adopted, said bills were audited and ordered paid.
Yea—Mayor Hudson, Commissioners Carlson, Eldridge, McCormick and Tierney.
Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
 Regular meeting at the City Hall, December 28, 1931. 4 p.m.  
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.  
Fees reported collected by city clerk, $5.00.  
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the bond of Gust Anderson, in the sum of two thousand dollars, for the construction of “The East Park Street and Spruce Street Sewer Improvement,” with the Fidelity and Deposit Company of Maryland, as surety, was approved.  
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.  
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, all bids for the West Ridge street improvement were rejected, and the purchasing department was authorized to re-advertise for bids for blasting and removing rock from Ridge street between Fifth and Sixth streets, bids to be returned not later than 12 m., January 11, 1931.  
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:  
The Soo-Marquette Hdw. Co., supplies ........ $ 22.97  
Lakeside Iron Works, labor and material .......... 63.55  
Consolidated Fuel & Lumber Co., coal and lumber .... 251.95  
Lake Shore Engine Works, material and labor ...... 31.44  
Armour & Co., supplies .... 3.60  
The Texas Co., gasoline .... 75.71  
Westinghouse Electric Supply Co., supplies ........ 282.48  
Graybar Electric Co., supplies 34.82  
Duluth, South Shore & Atlantic R'y Co., freight .... 21.64  
Sinclair Refining Co., oil .... 55.09  
Bingham & Taylor Co., service boxes ............... 54.85  
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.  
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.  
Adjourned.  
M. A. HOGAN,  
City Clerk.  
E. H. HUDSON  
Mayor  
E. H. HUDSON  
City Clerk