Regular meeting at the City Hall, May 31, 1932, 4 p. m.

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

Fees reported collected by city clerk, $18.25.

On motion of Mayor Hudson, supported by Commissioner Eldredge, and adopted, the bid of Charles Korp was cancelled because of his error therein, and contract for the construction of barn on Preeque Isle was awarded to Frank Morin and W. Savard, upon their signing contract and furnishing surety bond.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of the Auxiliary to Samuel W. Wheeler Camp, United Spanish War Veterans, relative to roadside tree planting, was granted subject to State Highway Department regulations.

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

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

City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for .......... $ 46.72
Marquette City Ry. Co., street car tickets ........ 20.00
J. I. Holcomb Mfg. Co., supplies .............. 17.34
First National Bank & Trust Co., interest—Hydro-Electric Improvement Bonds ................. 1,395.00
Addressograph Co., service and supplies .......... 25.29
W. G. King, painting signs ........... 2.50
Kelly Hdw. Co., supplies ........ 135.04
Duluth, South Shore & Atlantic Ry. Co., air pump. .... 82.50
Keystone Grinder & Mfg. Co., supplies .......... 2.82
D. P. Hornbogen, M. D., professional service .......... 5.00
The Barrett Co., tarva .......... 700.00
Kelley-How-Thomson Co., ammunition .............. 9.68
The Soo-Marquette Hdw. Co., supplies ....... 15.53
Westinghouse Electric Supply Co., supplies .......... 30.47
General Electric Co., meters and supplies .......... 350.97
The Cliffs Power & Light Co., electric current .......... 7.50
Wilsy Sanitary Equipment Co., chemicals .......... 44.75
Wickstrom's Garage, service ....................... 2.10
John's Place, supplies .......... 1.50
Chicago Miniature Lamp Works, supplies .......... 3.71
Malleable Iron Range Co., supplies .......... 18.96
Duluth, South Shore & Atlantic Ry. Co., freight charges .......... 14.06
Lake Superior & Ishpeming R. R. Co., freight charges .......... 13.20
Levine Brothers, third payment on contract—Water Works improvement .......... 4,571.00
Pearse, Greeley & Hansen, supervision of construction—Water Works improvement .......... 1,461.54
Crane Co., supplies .......... 6.76
Neptune Meter Co., meter parts .......... 74.19
Hercules Powder Co., dynamite .......... 261.01
Pearse, Greeley & Hansen, engineering service .......... 750.77

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.

M. A. HOGAN, City Clerk.

M. A. HOGAN, Mayor

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

May 23, 1932.

Regular meeting at the City Hall, May 23, 1932, 4 p.m.

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

Fees reported collected by city clerk, $78.50.

On motion of Commissioner Eldridge, supported by Commissioner Tierney, and adopted, the communication from the Auxiliary to Samuel W. Wheeler camp, United Spanish War Veterans, relative to roadside tree planting, was referred to the Department of Public Works for investigation and report.

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

The following bids for the construction of barn and waiting room on Presque Isle were submitted:

—Barn—

Chas. Erickson ............. $4,782.00
J. H. Godwin ................ 3,975.00
Fred Larson ............... 3,916.00
W. G. Miller .............. 3,887.00
F. E. Wester .............. 3,574.00
Gust Olen ................... 3,459.15
F. X. Morin .............. 3,094.00
Jacob Rintala ......... 3,060.00
Julius Heikila .......... 2,990.00
Chas. Korpi ................. 2,625.00

—Waiting Room—

Chas. Erickson ............. $2,211.00
Fred Larson ............. 1,900.00
Jacob Rintala ........ 1,683.00
F. X. Morin ............ 1,566.00
W. G. Miller ........... 1,596.00
Gust Olen .............. 1,591.00
J. H. Godwin ........... 1,410.00
Julius Heikila .......... 1,400.00
Chas. Korpi .............. 1,350.00
F. E. Wester .............. 1,340.00

On motion of Mayor Hudson, supported by Commissioner Eldridge, and adopted, the contract for the construction of barn was awarded to Chas. Korpi, and contract for the construction of waiting room was awarded to F. E. Wester, upon their furnishing surety bond.

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

Upon motion of Commissioner Eldridge, supported by Commissioner Tierney, and adopted, the mayor and city clerk were authorized to execute an agreement with the Oliver Iron Mining company, accepting a license to flood certain lands for municipal power plant purposes in accordance with resolution submitted.

Yea—Mayor Hudson, Commissioners 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:

Pay Roll—Board of Review, $230.00
U. P. Office Supply Co., supplies .......... 9.65
Rouich & Scober Co., feed .... 14.10
Fort Wayne Printing Co., supplies .......... 19.95
The Soo-Marquette Hdw. Co., supplies ...... 27.81
Standard Oil Co., oil .... 3.81
Wolf's Battery Service, battery .......... 26.75
Peter White & Co., insurance 26.80
Westinghouse Electric Supply Co., Inc., lamps and supplies 358.50
Graybar Electric Co., Inc., supplies ........ 6.43
Carpenter-Cook Co., supplies 19.90
Sam Robinson, plumbing contract ....... 151.30
Buckwalter Stove Co., supplies .......... 6.81
Wip. Warren, poles ........ 236.50
Lake Superior Ice Co., sand and gravel .... 17.25

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

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

Adjourned.

M. A. Hogan,
City Clerk.

Mayor

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

May 16, 1932.

Regular meeting at the City Hall, May 16, 1932, 4 p.m.

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

Fees reported collected by city clerk, $75.75.

On motion by Commissioner McCormick, supported by Commissioner Tierney, and adopted, the Druggist Liquor Bond for Kendrick's Pharmacy, in the sum of two thousand dollars, with E. F. Rydholm and J. M. Longyear, Jr., as sureties, was accepted, subject to the approval of the City Attorney.

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

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

RESOLVED, That for the purpose of selling and furnishing electric current, 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 township of Marquette 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 McCormick, supported by Commissioner Tierney, and adopted, the Mayor appointed a committee to serve with him in carrying out the gardening campaign.

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 $1,544.10
- Pay Roll, Dept. of Light and Power (special) $166.60
- Michigan Bell Telephone Co., service $88.24
- The Soo-Marquette Hdw Co., supplies $57.08
- Standard Oil Co., oil $61.62
- S. Bernard, water rates $1.50
- John Zinski, lettering motorcycle $2.50
- Joe's Battery & Electrical Service, service $10.75
- Duluth, South Shore & Atlantic Ry. Co., freight $21.31
- D. E. Anderson, architect, service $150.00
- Delta-Star Electric Co., supplies $11.25
- Superior Roofing Co., repairing roof $44.38
- Consolidated Fuel & Lumber Co., lumber $82.25
- General Electric Supply Corp., supplies $13.53
- Westinghouse Electric Supply Co., supplies $184.46
- Graybar Electric Co. Inc., supplies $8.37

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] City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

May 9, 1932.

Regular meeting at the City Hall, May 9, 1932, 4 p. m.

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

Fees reported collected by city clerk, $42.50.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, a donation of $75 was granted Samuel W. Wheeler camp, to help defray expenses in decorating soldiers’ graves on Decoration Day.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the communication from Dr. W. L. Casler, relative to sewer on Ridge street, was referred to the Department of Public Works.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the work performed under contract on grading of East Park street and Spruce street, was accepted, and the payment of $227.50 to Lattrel & Pelissier was authorized.

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

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

Pay Rolls—
Dept. of Public Affairs...........$ 859.59
Dept. of Accounts and Finances ........ 939.25
Dept. of Public Works .... 2,860.12
Health and Police ............. 2,767.45
Fire Dept. ................... 1,417.95
Dept. of Light and Power .... 5,090.88
Dept. of Water ............. 906.15
Peter White Public Library 1,179.40
City Treasurer (petty cash), light deposits refunded, postage and supplies paid for .......................... 58.03

American Legion Drum and Bugle Corps, flags ....... 39.00
Levine Brothers, plumbing ........ 14.70
Campbell Brothers, coal ....... 172.00
Guelf Printing Co., supplies .... 22.00
Dept. of Light and Power, street lighting and power 1,198.02
Mining Journal Co., Ltd., publishing proceedings, etc ........... 176.40
Marquette Steam Laundry & Dye Works, laundry .... 18.91
Michigan Gas & Electric Co., service ........ 4.00
C. F. Samuelson & Son, supplies .. 54.73
International Assn. of Comptrollers and Accounting Officers, annual dues ..... 10.00
Chas. S. Thoren, recording deed ........ 1.50
Consolidated Fuel & Lumber Co., lumber and cement ... 92.10
Lake Shore Engine Works, labor and material .... 327.70
Chas. Cummings, engineering service ........ 88.50
Standard Oil Co., oil ......... 7.50
Cleveland Auto Co., service ....... 2.32
Queen City Tire Service, service .......... 4.00
W. G. King, painting signs A. J. Toupin Auto Sales, auto supplies .... 4.40
The Stafford Drug Co., supplies ........ 2.20
Marquette Independent Oil Co., fuel oil ........ 26.29
The Dow Chemical Co., calcium chloride ........ 519.75
The Soo-Marquette Hdw. Co., supplies ........ 66.97
Dan Carroll Motor Supply Co., auto supplies .... 92.03
Marquette National Agency, insurance ........ 133.17
Peter White & Co., insurance .......... 139.25
Chas. E. Dolf, insurance .... 56.90
Robt. Peters Insurance Agency, insurance ........ 243.53
Savings Bank Insurance Agency, insurance .......... 260.42
The Quality Hdwr., supplies H. H. Pellow, labor and material ........ 28.54
Snap-On-Tools, Inc., supplies 6.61
Official Proceedings of the City Commission
—Continued.

Geo. Millward, blacksmith .................. 26.30
P. B. Spear & Sons, coal and cement ........... 57.28
Sinclair Refining Co., gasoline ............ 108.50
Upper Michigan Motors Corp., auto supplies .... 67.38
The Henderson-Ames Co., supplies ..... 34.54
Kendricks Pharmacy, supplies ............ 1.20
Western Union Telegraph Co., service .... 4.29
U. P. Office Supply Co., supplies ........... 1.54
W. N. Trotcheaud, repairs .......... 2.95
Frank Rublein, feed .................. 9.60
James Pickands & Co., coal .......... 119.40
Marshall-Wells Co., supplies .......... 1.35
The Linde Air Products Co., service ....... 9.00
Parent's Garage, service .......... 1.55
Roach & Seeber Co., feed .......... 8.75
Allis-Chalmers Mfg. Co., crusher repairs .... 794.47
Great Atlantic & Pacific Tea Co., beef ... 4.00
Delta-Star Electric Co., substation equipment .... 1,280.00
Nordberg Mfg. Co., repairs ........ 94.00
Schneider Brothers, lumber .......... 44.50
Great Lakes Supply Co., lawn roller .... 13.96

Johnson Brothers, plumbing .......... 19.65
Metropolitan Flag & Decorating Co., supplies ... 5.50
Lake Superior & Ishpeming R. R. Co., freight ....... 1.58
The Cliffs Power & Light Co., electric current .... 157.50
Schweitzer & Conrad, Inc., supplies ....... 65.79
Jones Chevrolet Sales, auto supplies ...... 81.06
Graybar Electric Co., Inc., supplies .... 19.76
Westinghouse Electric Supply Co., Inc., supplies .... 164.87
General Electric Co., transformers .......... 472.39
Victor H. Wolf, battery .......... 15.40
Crescent Belt Fastener Co., supplies ....... 3.35
Peter White Public Library, summary—April bills .... 764.37
Lakeside Iron Works, labor and material ........ 117.78

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.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
May 2, 1932.

Regular meeting at the City Hall, May 2, 1932, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by the city clerk, $111.50.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, a donation of $50 was granted Albert Jackson Woman’s Relief Corps to help defray the expense of caring for soldiers’ graves on Memorial Day.

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the petition of John J. Scholtz and six others to construct curbing and macadamize Norwood street between Presque Isle avenue and Fitch avenue, was referred to the Department of Public Works.

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

Mayor Hudson recommended the appointment of Miss Marry Deasy as trustee of the Peter White Public Library of the City of Marquette, and

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, such appointment was confirmed.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the communication from the Chamber of Commerce relative to itinerant photographers was referred to the City Attorney.

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

Health Officer’s report for the month of April 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 Roll—Presque Isle
Park $845.85
Gamble-Skogmo, Inc., supplies $14.45
Parke, Davis & Co., supplies $7.73
U. P. Office Supply Co., supplies $3.37
The S. S. White Dental Mfg. Co., supplies $3.93
T'le Soo-Marquette Hdw. Co., supplies $40.43
Kingston Products Corp., supplies $3.22
The Buffalo-Springfield Roller Co., supplies $2.73
Merchants Hotel, meals—city prisoners $4.00
State of Michigan, Dept. of Public Safety, police law manuals $6.50
Graybar Electric Co., Inc., supplies $170.72
Westinghouse Electric Supply Co., supplies $121.24
A. S. Dunning, Inc., supplies $24.94
P. M. Decker Co., supplies $24.54
Lake Superior & Ishpeming R. R. Co., freight $2.21
Marshall-Wells Co., supplies $1.94
Illinois Soldierless Connector Co., supplies $92.45
Roach & Seeber Co., feed, etc. $19.31
Duluth, South Shore & Atlantic Ry. Co., freight $19.89
Levine Brothers, second payment on Water Works Improvement Contract $4,304.00
Pearse, Greely & Hansen, engineering services $400.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
REGULAR MEETINGS OF THE CITY
COMMISSION.

June 6, 1932.

Regular meeting at the City Hall, June 6, 1932, 4 p.m.

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

Fees reported collected by city clerk, $48.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the bond of F. E. Wester in the sum of thirteen hundred forty dollars with the Fidelity and Deposit company, of Maryland, as surety, for the construction of a waiting station at Presque Isle Park, was approved.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the bond of Frank Morin and Wilfred Savard, in the sum of $3,994, with the Fidelity and Deposit company, of Maryland, as surety, for the construction of a barn building on Presque Isle Park, was approved.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of taxpayers for street improvement on Norwood St. between Presque Isle avenue and Fifth avenue, was referred to the Department of Public Works for profile and estimate.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, permission was granted for the construction of a sidewalk on Lot 4, Block 15, 36 Acre Plat.

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

Health Officer's report for the month of May 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 material furnished, were presented and read, viz:

Pay Rolls—

Dept. of Public Affairs...$ 871.50
Dept of Account and Finances........... 939.35
Dept. of Public Works... 2,350.10
Health and Police........... 2,594.28
Fire Department........... 1,242.95
Dept. of Light and Power... 5,335.78
Dept. of Water........... 842.71
Peter White Public Library 1,148.33
Marquette County Savings bank, interest — Hydro-Electric bonds........... 225.00
Union National bank, interest — Hydro-Electric bonds........... 810.90
Dept. of Water, water rates 254.79
Johnson Brothers, plumbing........... 2.90
Marquette Steam Laundry, laundry........... 23.15
C. P. Samuelson & Son, supplies........... 75.51
Mining Journal Co., Ltd., publishing proceedings, etc. ........... 47.40
Frankel Mfg. Co., supplies........... 1.47
Michigan Gas & Electric Co., service........... 4.00
U. P. Office Supply Co., supplies........... 1.24
Callaghan & Co., publication P. B. Spear & Sons, coal, cement, etc............ 109.00
Consolidated Fuel & Lumber Co., lumber and cement........... 150.71
Lake Shore Engine Works, labor and material........... 232.70
A. J. Toupin Auto Sales, au to repairs........... 154.50
Schneider Brothers, lumber........... 14.06
Chas. Cummings, engineering........... 304.40
Dan Carroll Motor Supply, supplies........... 24.00
Standard Oil Co., kerosene, etc............ 15.45
W. N. Trotchand, repairs........... 2.50
Robt. McKenzie, water rates........... 5.03
Queen City Tire Service, service........... 103.61
H. H. Fellow, labor and material........... 8.03
The DeVilbiss Co., supplies........... 208.40
Sinclair Refining Co., gasoline........... 72.50
Wadham's Oil Co., gasoline........... 72.50
Lake Superior & Ishpeming R. R. Co., blueprints ....... $0.63
Western Union Telegraph Co., service ............ $4.47
Republic Paint & Varnish Works, street marking paint .......... $92.17
Frank Rublein, feed ........... $17.68
The Quality Hdw., supplies ........... $23.25
Maloney's Radiator Repair Shop, repairs ............ $6.00
Upper Michigan Motors Corp., repairs ........... $10.37
Marquette Roofing & Sheet Metal Co., repairs ....... $1.00
Cloverland Auto Co., repairs ....... $10.50
The Soo-Marquette Hdw. Co., supplies ........... $10.47
W. A. Robertson, repairs ....... $33.90
American Steel & Wire Co., wire ........... $98.58
Westinghouse Electric & Mfg. Co., supplies ........... $106.00
L. Laneon, labor and material ........... $52.25
Westinghouse Electric Supply Co., supplies ........... $167.29
Queen City Bakery, stale bread ........... $9.75
Wm. Dorais, beef ........... $13.10

George laish, motor oil .......... $2.40
Levine Brothers, plumbing .......... $14.03
General Electric Co., electrical equipment ........ $588.63
American Electrical Heater Co., supplies ........ $1.10
The Linde Air Products Co., service ........ $3.00
Lake Superior & Ishpeming R. R. Co., freight charges $18.55
Duluth, South Shore & Atlantic Ry. Co., freight charges ........ $40.14
Victor H. Wolf, battery ........ $11.16
James Pickands & Co., coal ........ $11.50
The Sorensen Greenhouses, plants ........ $7.00
Plantcraft Greenhouses, plants ........ $5.00
De Laval Steam Turbine Co., first payment on contract $7,887.50
—pumping unit ...........

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
REGULAR MEETING AT THE CITY HALL, MARQUETTE, MICHIGAN, JUNE 13, 1932, 4 P.M.

PRESENT—MAYOR HUDSON, COMMISSIONERS CARLSON, ELDREDGE, MCCORMICK AND TIERNEY.

FEES REPORTED COLLECTED BY CITY CLERK, $62.75.

COMMISSIONER CARLSON OFFERED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:


COMMISSIONER ELDREDGE SECONDED THE FOREGOING RESOLUTION.

A VOTE WAS TAKEN ON THE ADOPTION OF SAID RESOLUTION WHICH RESULTED AS FOLLOWS:

AYES: MAYOR HUDSON, COMMISSIONERS CARLSON, ELDREDGE, MCCORMICK AND TIERNEY.

NAYS: NONE.

THE FOLLOWING BILLS, DUES 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:

- W. H. SALABURY & CO., INC., SUPPLIES: $1,338.35
- FLANIGAN BROTHERS STORAGE CO., TRUCK REPAIRS: $60.23
- THE K-W IGNITION CORP., REPAIRING MAGNETO: $26.19
- GEO. MILLWARD, BLACKSMITHING: $16.45
- REPUBLIC PAINT & VARNISH WORKS, TRAFFIC PAINT: $5.63
- MERCHANTS HOTEL, MEALS, CITY PRISONERS: $8.40
- STEWART ZRYD, LABOR AND MATERIAL: $13.40
- HOLY CROSS CEMETERY, RIGHT-OF-WAY FOR POLE LINE: $100.00
- GRAYBAR ELECTRIC CO., INC., SUPPLIES: $175.06
- WETINGHOUSE ELECTRIC SUPPLY CO., INC., TRANSFORMERS, ETC.: $547.84
- OLIVER IRON MINING CO., FLOWAGE RIGHTS: $500.00
- OLIVER IRON MINING CO., TAXES A/C FLOWAGE RIGHTS: $74.84
- PITTSBURGH STEEL CO., FENCING: $160.00
- A. S. DUNNING, INC., SUPPLIES: $38.46
- HENRY J. BOLDUC, SERVICE: $1.88
- H. BLENNERHAUS & SON, SEED AND FERTILIZER: $160.93
- ROACH & SEEGER CO., SUPPLIES: $57.97
- C. A. LAWRENCE, LABOR AND MATERIAL: $47.19
- OAKLAND GARAGE, LABOR AND MATERIAL: $37.95
- JAMES B. CLOW & SONS, SUPPLIES: $13.39
- PETER WHITE PUBLIC LIBRARY, SUMMARY—MAY BILLS: $516.92
- CAMPBELL BROTHERS, FILLING AND GRADING SWAMP AT PRESQUE ISLE PARK—PER CONTRACT: $3,486.33
- U. P. DEVELOPMENT BUREAU, ANNUAL SUBSCRIPTION: $250.00
- ON MOTION OF COMMISSIONER CARLSON, SUPPORTED BY COMMISSIONER MCCORMICK, AND ADOPTED, SAID BILLS WERE AUDITED AND ORDERED PAID.

YEAS—MAYOR HUDSON, COMMISSIONERS CARLSON, ELDREDGE, MCCORMICK AND TIERNEY.

ADJOURNED.

M. A. HOGAN,
City Clerk.

MAYOR

CITY CLERK
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
June 20, 1932.

Regular meeting at City Hall,
June 20, 1932, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $36.50.

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

Whereas, Pursuant to the directions of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The Norwood Street Improvement," together with the department’s estimate in detail of the cost of such improvement attached thereto:

Resolved, That said profile, plat and diagram and estimate of the cost of said proposed improvement are hereby adopted and ordered placed on file with the city clerk, and that the grade of said street is hereby established in accordance thereof; and

Resolved, That the commission, subject to such chances and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated to be the sum of $2,076.94, shall be defrayed by special assessment according to benefit upon the respective lots, 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 and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $2,076.94.

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 ........ $1,364.37
Pay Roll — Dept. of Light and Power (special) .... 409.35
Addressograph Co., supplies ................ 1.30
U. P. News Clipping Service, service ........ 2.00
Kelly Hdw. Co., supplies ................ 91.82
The De Vilbiss Co., supplies ............. 2.37
Marquette Independent Oil Co., oil .......... 3.25
Marquette Auto Wrecking Co., supplies ...... 4.00
Upper Michigan Motors Corp., service ...... 14.59
The Soo - Marquette Hdw. Co., supplies ...... 3.13
Lake Superior & Ishpeming R. R. Co., freight charges 3.51
Dr. F. K. Hansen, veterinary service ........ 6.00
The Gamewell Co., supplies .............. 44.56
Duluth, South Shore & Atlantic Ry Co., freight charges 40.70
The Anchor Post Fence Co., fencing .......... 219.78
General Electric Co., meters, etc. ............. 310.21
The Piqua Handle & Mfg. Co., flag poles ...... 18.00
Roach & Seeger Co., feed ................ 13.35
U. P. Office Supply Co., supplies .......... 20.79
Andrus Auto Supply Co., supplies .......... 7.99
Line Material Co., supplies ............... 114.12
Buckwalter Stove Co., supplies ........... 29.76
National Cash Register Co., supplies .......... 2.58
The Cleveland - Cliffs Iron Co., creosote .... 25.49
Westinghouse Electric Supply Co., lamps and supplies ........ 832.59
Bingham & Taylor Corp., valve boxes ....... 192.61

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

\[Signature\]  
Mayor

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

June 27, 1932.

Regular meeting at the City Hall, June 27, 1932, 4 p.m.

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

Fees reported collected by city clerk, $29.25.

A petition from J. O. Flanigan and seven others, to extend the power lines as far as the West Shore of Sauks Head Lake, was presented, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the same was referred to the Department of Light and Power.

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

A petition from G. C. Gleisgen and five others, for sewer and water on High street, between College Avenue and Kaye Avenue, was presented, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said petition was referred to the Department of Public Works for investigation.

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

The Druggist's Liquor Bond of Silas C. Boucher, with M. Walin and John Plattenberg, as sureties, in the sum of Two Thousand Dollars, was presented, and on motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the same was approved.

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

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 Norwood Street Improvement."

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, July 25, 1932, at 4 o'clock p.m., when the commission and assistant assessor will meet to review said assessment.

Yea—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—Band concert $119.25
Flanigan Brothers, truck repairs $8.50
The Soo-Marquette Hdw., Co., supplies 53.26
W. G. King, lettering signs 3.25
Rolf's Battery Service, battery 24.05
Northern Equipment Co., supplies 21.20
Wadham Oil Co., gasoline 107.43
Westinghouse Electric Supply Co., supplies 176.06
A. S. Dunning, Inc., supplies 3.00
W. C. Brandon, supplies 3.00
Duro Test Corp., lamps 33.70
Eden Service Co., supplies 1.30
J. H. Godwin, labor and material 109.09
Oakland Garage, truck repairs 37.35
Mueller Co., supplies 36.81
Savings Bank Insurance Agency, insurance 34.10
Marquette National Agency, insurance 27.50
Neptune Meter Co., supplies 4.33

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

July 5, 1932.

Regular meeting at the City Hall,
July 5, 1932, 4 p. m.

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

Fees reported collected by city clerk, $175.25.

Health Officer’s report for the month of June 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 ........ $ 752.34
Dept. of Accounts & Finances ........ 939.25
Dept. of Public Works .......... 2,552.93
Health & Police .................. 2,832.00
Fire Dept. ...................... 1,261.95
Dept. of Light and Power ........ 6,160.83
Dept. of Water .................. 905.70
Peter White Public Library, 1,171.11
City Treasurer (petty cash) .
light deposits refunded, express charges and supplies paid for ........ 72.91
Duluth, South Shore & Atlantic Ry., Co., supplies .......... 105.98
L. E. Redinger, stakes .......... 8.00
Chas. Cummings, engineering service .......... 89.00
Robt. Peters Insurance Agency, insurance .......... 22.20
Peter White & Co., insurance .......... 14.80
Duluth, South Shore & Atlantic Ry. Co., freight .......... 12.87
Carpenter Cook Co., Vitamont .......... 9.50
Eden Service Co., supplies .......... 6.59
Kelly, How, Thomson Co., supplies .......... 15.92
The Cliffs Power & Light Co., electric current .......... 600.00
Emanuel Perminski, poles .......... 306.06
A. S. Dunning, Inc., supplies .......... 13.66
Westinghouse Electric Supply Co., Inc., supplies .......... 370.45
Frank X. Morin and Wilfred P. Savard, first payment on contract—Barn Building—Presque Isle Park .......... 1,109.12
F. E. Wester, first payment on contract—Waiting Station—Presque Isle Park .......... $33.32
The Mathieson Alkali Works, Inc., chlorine .......... 63.76
Pearse, Greeley & Hansen, supervision of construction—Water Works Improvement .......... 400.00
Levine Brothers, fourth payment on contract—Water Works Improvement .......... 4,567.00
Lake Superior & Ishpeming RR Co., freight .......... 19.50
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.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

July 11, 1932.

Regular meeting at the City Hall, July 11, 1932, 4 p.m.

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

Fees reported collected by city clerk, $27.50.

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 (petty cash) light deposits refunded, express charges, etc., paid for .......................... $ 68.11
Andes Display Service, painting sign .................. 9.75
Addressograph Co., service .......................... 12.00
Rossville Commercial Alcohol Corp., alcohol .......... 20.00
Mining Journal Co., Ltd., publishing proceedings .. 43.20
Marquette Steam Laundry & Dye Works, laundry ....... 41.68
Pay roll, City band (two concerts) .................... 240.00
Safford Stamp Works, supplies ....................... 1.25
Rochester Germicide Co., supplies .................... 13.72
W. G. Miller, labor and material ...................... 93.75
Michigan Gas & Electric Co., service .................. 4.00
Stenglein Printing Co., tax receipts and supplies .... 232.25
Gueff Printing Co., supplies .......................... 42.65
Levine Brothers, plumbing ............................ 84.36
C. F. Samuelson & Son, supplies ...................... 35.80
Direct Sales Co., Inc., supplies ...................... 15.43
Dept. of Light and Power, street lighting and power 1,285.26
Western Union Telegraph Co., time service, etc.... 13.70
Frank S. Betz Co., supplies .......................... 12.87
F. J. Schultheis, ac’t, clerical assistance, extending and preparing assessment and tax rolls ........ 237.00
Lake Superior Ice Co., hauling sand ................. 10.50
Ingersoll-Rand Co., supplies ........................ 12.67
Flanigan Brothers Storage Co., truck repairs, etc.. 36.20
F. B. Spear & Sons, brick, cement, etc. ............. 527.47
Consolidated Fuel & Lumber Co., lumber and cement ........ 169.73
Lake Shore Engine Works, labor and material ....... 117.30
U. P. Office Supply Co., supplies .................... 2.33
Queen City Garage, tar remover ...................... 2.00
The Quality Hdw., supplies .......................... 21.85
Joe’s Battery & Electrical Service, service ........ 2.15
James Ryan, used truck tire ......................... 80.00
Dan Carroll Motor Supply, supplies ................... 24.20
Standard Oil Co., gasoline ........................... 166.40
C. R. Nelson, auto supplies and service ............. 62.71
H. H. Pellow, labor and material ..................... 131.21
The Soo-Marquette Hdw. Co., supplies ............... 38.09
Kendricks Pharmacy, supplies ........................ 3.80
Geo. F. Tiefel, Inc., finger print outfit ............ 10.00
Mrs. C. F. Vanlinderstine, flag ...................... 7.00
James Pickands & Co., coal .......................... 15.50
Geo. Millward, blacksmithing ........................ 11.70
General Electric Co., supplies ....................... 42.99
Westinghouse Electric & Mfg. Co., supplies ......... 48.64
The Linde Air Products Co., service ................. 3.60
Graybar Electric Co., supplies ....................... 12.30
Aurora Stove Repair Parts Co., supplies ............. 48.35
The Buck Dairy, milk ............................... 5.28
Wilsey Sanitary Equipment Co., supplies .............. 2.50
Martin A. Cleven, repairing clocks ................... 5.00
Eden Service Co., supplies .......................... 5.54
H. W. Herligh’s Garage, service ..................... 12.20
Wadham Oil Co., gasoline ............................. 161.64
Charles Cummings, blue prints ....................... 3.60
A. Gauthier, welding ................................. 3.10
Wm. Dorais, beef ................................... 9.15
Joseph Drobny, beef ................................ 10.38
Official Proceedings of the City Commission
—Continued.

Roach & Seeber Co., supplies .......... 5.79
Gannon Grocery Co., supplies .......... 5.10
E. C. Anderson, plumbing... ....... 3.20
Lake Superior & Ishpeming R. R. Co., right of way for transmission line, etc. 246.47
The Anchor Post Fence Co., fencing ............ 195.11
Duluth, South Shore & Atlantic Ry. Co., freight charges .......... 20.16
Irwin J. Neault, supplies ... 1.80
James B. Clow & Sons, water pipe .......... 670.27

Michigan Bell Telephone Co., service .... 98.03
Peter White Public library, summary —June bills.... 490.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
July 18, 1932.

Regular meeting at the City Hall, July 18, 1932, 4 p.m.
Present—Mayor Hudson, Commissioners Eldredge and Tierney.
Fees reported collected by city clerk, $8.

Levine Brothers presented a communication relative to resurfacing certain streets which have been torn up for the installation of water main, and on motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, said communication was referred to the Department of Public Works and Department of Water.

Yea—Mayor Hudson, Commissioners Eldredge and Tierney.

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

Pay Roll—Dept. of Public Works $1,192.67
Pay Roll—Dept. of Light and Power 628.25
Pay Roll—City Band (2 concerts) 249.00
J. I. Holcomb Mfg. Co., supplies 15.83

Lake Superior Ice Co., hauling sand 19.50
Kelly Hdw. Co., supplies 95.51
Chas. E. Dolf, insurance 31.50
Merchants Hotel, meals—city prisoners 11.20
Republic Paint & Varnish Works, street marking paint 175.39
Westinghouse Electric Supply Co., street lighting posts and material 2,082.72
Radiant Lighting Fixture Co., Inc., supplies 89
Graybar Electric Co., Inc., supplies 46.20
Northern Supply Co., supplies 74.25
H. Blemhuber & Son, fertilizer 5.50

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

Yea—Mayor Hudson, Commissioners Eldredge and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

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

July 25, 1932.

Regular meeting at the City Hall, July 25, 1932, 4 p.m.

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

Fees reported collected by city clerk, $3.75.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the hearing on "The Norwood Street Improvement" was deferred until August 1, 1932, at 4 o'clock p.m.

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

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

Lake Superior & Ishpeming

R. R. Co., freight $932.39
Gustafson Bros.' Oil Co.,

Diesel engine oil 1,051.63
Upper Peninsula Office Supply Co., supplies 27.57
Chas. N. Bottum, M. D.,

service 66.00
The L. S. Starrett Co., supplies 1.50
American Railway Express Co., express charges 3.04

Standard Oil Co., gasoline 296.93
The Getz Dept. Store, supplies .31
Northern Equipment Co., supplies 18.37
D. Dallas, payment advanced for police uniforms 54.50
Roach & Seeber, supplies 23.02
Westinghouse Electric Supply Co., Inc., lamps, etc. 465.52
Duluth, South Shore & Atlantic R'y Co., freight 33.55
Robert Peters Insurance Agency, insurance 25.36
Westinghouse Electric & Mfg. Co., electrical equipment 1,750.00
General Electric Supply Corp., supplies 17.25
Hurley Machine Co., supplies 8.82
A. S. Dunning, Inc., supplies 104.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
August 1, 1932.

Regular meeting at the City Hall,
August 1, 1932, 4 p. m.

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

Fees reported collected by city
clerk, $7.75.

On motion of Commissioner Tierney,
supported by Commissioner Eldredge, and adopted, the petition
of Tony Dixon for permission to
construct a wood shed on lot No. 13
Block 4, Harlow's No. 1, was granted
subject to the approval of the
Fire Warden.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the polls at
the General Primary Election to be
held in the respective precincts of
this city on Tuesday, September 13,
1932, are hereby directed to keep
open on said day from 7 o'clock a.

m. until 7 o'clock p. m.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the following
places were designated as polling places in the respective precincts for
the General Primary Election to be
held Tuesday, Sept. 13, 1932:

First Precinct—Fisher Street
School.
Second Precinct—125 Baraga Ave.
Third Precinct — Public School,
Arch St.
Fourth Precinct—City Hall.
5th "A" Precinct—Hose House,
Front St.
5th "B" Precinct—1636 Presque
Isle Ave.

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

On motion of Commissioner Carlson,
supported by Commissioner Tierney,
and adopted, the compensation for
members of the Board of Election
Inspectors shall be as stipulated in the
Charter—$5.00 for Inspectors and
clerks, and $3.00 for gate-keepers.
Compensation for members of the
Central Election Counting Board
shall be $5.00.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the appointment
of John R. Liberty, as Sexton
of Park Cemetery, effective August
1, 1932, was approved.

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

Health Officers’ report for the
month of July presented and filed.

On motion of Commissioner Carlson,
supported by Commissioner McCormick, and adopted, the special
assessment roll for the Norwood
Street Improvement was tabled.

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

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

Resolved, that the sum of $16,842.26 be transferred from the Light
and Power Fund to the General
Fund, said amount being equal to
a tax of 1 1/2 per cent on 2-3 book
valuation of the Light and Power
Department real estate, buildings
and equipment as of December 31,
1931; and

Resolved, that the sum of $3,672.83 be transferred from the Water
Fund to the General Fund, said
amount being equal to a tax of 1 1/2
per cent on 2-3 book valuation of the
Water Department real estate, buildings
and equipment as of December 31, 1931.

This resolution signed by:

G. A. CARLSON,
RALPH R. ELDREDGE.

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

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

Pay Roll, City Band, (two
concerts) ..................................$ 240.00
U. P. Office Supply Co., new
registration equipment .......... 1,923.84
Marquette County Bar Li-
brary Assn., dues ................. 25.00
The Barrett Co., asphalt ....... 933.34
Chas. Cummings, engineering
service ................................  8.00
Lake Superior & Ishpeming RR Co., freight .... 81.18
Wolf's Battery Service, batteries .............. 30.45
Lakeside Iron Works, repairing road roller, etc. 392.53
Westinghouse Electric Supply Co., circuit breaker, etc. 712.34
Merchants Hotel, meals, city prisoners ........ 4.40
Mining Journal Co., Ltd., subscriptions ........ 23.40
Graybar Electric Co., Inc., supplies ............ 243.65
General Electric Co., meters 413.25
Moloney Electric Co., transformers .......... 552.00
Duluth, South Shore & Atlantic Ry. Co., freight ... 18.46
The Cliff's Power & Light Co., electric current .... 1,327.50
The Frankelite Co., supplies 10.45
James B. Clew & Sons, hydrants ............ 61.15
Levine Brothers, estimate No. 5, Water Works Improvement .... 4,462.00
Pearce, Greeley & Hansen, engineering service .... 400.00
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Adjourned.

M. A. HOGAN,
City Clerk.

[Signature] Mayor
[Signature] City Clerk
Regular meeting at the City Hall, August 8, 1932, 4 p.m.

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

Fees reported collected by city clerk, $24.50.

The communication from F. B. Spear & Sons asking permission to construct a building to be located on Grace Furnace property was presented, and on motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, permission was granted subject to the approval of the Fire Warden.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the petition for sewer and water on High street, between College avenue and Kaye avenue, was referred to the Department of Public Works, for profile and estimate, and to the assistant assessor to prepare and submit a special assessment roll.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the City of Marquette consents to re dedicate all the property north of Wright street and east of the Big Bay road, as a game refuge.

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 Affairs.... $ 850.59
Dept. of Accounts and
Finance ........ 1,064.25
Dept. of Public Works... 2,711.82
Health and Police .... 2,305.43
Fire department .... 1,255.30
Dept. of Light and Power 5,693.91
Dept. of Water .... 902.90

Peter White Public Library .... 1,176.30
City Treasurer (petty cash) bond interest, light deposits refunded, express charges and supplies paid for .... 172.99
U. P. News Clipping Service, service .......... 2.00
U. P. Office Supply Co., supplies .......... 19.89
L. W. Biegler, postmaster, stamped envelopes .... 90.00
Tonella & Rupp, window shade ........ 2.25
Michigan Gas & Electric Co., service ...... 4.90
Levine Brothers, plumbing ........ 77.55
Boucher's Drug Store, supplies .......... 8.65
E. R. Squibb & Sons, supplies ....... 2.91
Marquette Steam Laundry, laundry .... 18.29
Gueff Printing Co., supplies .......... 24.20
Mining Journal Co., Ltd., publishing proceedings .... 42.60
Stenglein Printing Co., supplies .......... 45.75
Dan Carroll Motor Supply, supplies .... 36.01
F. B. Spear & Sons, brick, coal, etc..... 145.68
Consolidated Fuel & Lumber Co., lumber and cement .... 237.41
Lake Shore Engine Works, labor and material ... 204.00
Snap-On-Tool, Inc., wrench set .......... 7.47
H. J. Bolduc, electric blower .... 20.00
Upper Michigan Motors Corp., auto repairs and
supplies .......... 140.18
J. C. Penney Co., overalls ... 3.58
Queen City Tire Service, service .......... 1.45
Spraco, Inc., supplies .... 13.66
Twin City Textile Mills, supplies .......... 12.06
Western Union Telegraph Co., service ........ 1.63
The Quality Hdw., supplies .......... 44.11
The Cleveland-Cliffs Iron Co., creosote oil and pipe
fittings .......... 28.89
Standard Oil Co., gasoline ... 171.09
A. J. Toupin Auto Sales
oil .......... 5.95
Official Proceedings of the City Commission
—Continued.

Schneider Brothers, lumber ....................................... 82.23
Judson Rubber Works, blackjacks .................................. 7.53
Delf's, supplies ...................................................... 2.75
General Chemical Co., sulphuric acid ................................ 9.34
Geo. Millward, blacksmithing ........................................ 11.35
Frank Rublein, feed .................................................. 24.29
Marquette Roofing & Sheet Metal Co., repairs ...................... 2.15
A. Gauthier, service .................................................. 3.85
H. W. Herlich's Garage, repairs .................................... 91.85
The Linde Air Products Co., service ................................ 3.00
St. Mary's hospital, service ......................................... 22.50
Carpenter Cook Co., Vitemont ....................................... 9.50
Cloverland Auto Co., service ........................................ 1.85
Jones Chevrolet Sales, service ...................................... 8.81
Victor H. Wolf, battery ................................................ 28.50
Roach & Seeber Co., feed ........................................... 28.56
Savage Arms Corp., service ......................................... 18.50
The Texas Co., gasoline .............................................. 73.00
Queen City Bakery, stale bread ...................................... 12.49
Wm. Dorais, beef ..................................................... 12.20
American Electrical Heater Co., supplies .......................... 49.62
The Anchor Post Fence Co., playground equipment .............. 170.00
Duluth, South Shore & Atlantic Ry. Co., freight charges ....... 5.97
Graybar Electric Co., Inc., supplies ............................... 62.17

D. E. Anderson, architect, service ................................. 24.12
Morin & Savard, second payment on contract, barn, Presque Isle Park .................................................. 1,147.50
F. E. Wester, second payment on contract, waiting station, Presque Isle Park ........................................... 460.99
Lake Superior & Ishpening R. R. Co., freight charges .......... 116.89
Illinois Soldierless Connector Co., supplies ..................... 49.68
Waters-Genter Co., repairs .......................................... 2.19
Joseph Knapp, workmen's compensation ........................... 81.90
Westinghouse Electric supply Co., supplies ...................... 216.35
De Laval Steam Turbine Co., second payment on pumping units .......................... 3,343.75
The Soo-Marquette Hdw. Co., supplies ............................ 54.19
Hercules Powder Co., explosives ................................... 179.19
Michigan Bell Telephone Co., service ............................ 95.35
Peter White Public library, summary, July bills ................ 120.78
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Hudson, Commissioners Carlson, Eldridge, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall, August 15, 1932, 4 p. m.

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

Fees reported collected by city clerk, $14.75.

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

Whereas, Pursuant to the direction of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The High Street Sewer Improvement No. 3," together with the department's estimate in detail of the cost of such improvement attached thereto:

Resolved, That said profile, plat and diagram and estimate of the cost of said proposed improvement are hereby adopted 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, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade of the dimensions mentioned in said plat and diagram and estimate of cost; and that the entire cost of said improvement shall be defrayed by special assessment according to the benefit upon the respective lots premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofor determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $397.70.

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

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

- Dept. of Light and Power—street lighting, etc. $1,428.83
- Pay Roll (Special)—Dept. of Light and Power 297.20
- Pay Roll — City band, two concerts 236.00
- U. P. Office Supply Co., supplies 4.11
- Westinghouse Electric Supply Co., supplies 167.35
- Graybar Electric Co., Inc., supplies 4.80
- The Soo - Marquette Hdw. Co., supplies 5.12
- Lake Superior & Ishpeming R. R. Co., freight charges 68.00
- Washington Street Electric Shop, material and service 42.15

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.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 22, 1932.

Regular meeting at the City Hall, August 22, 1932, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick, and Tierney.
Fees collected by city clerk, $10.25.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the petition of Mr. George L. Bayliss for permission to erect a sign at 501 N. Third street was referred to the Department of Light and Power.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney and adopted, the petition of Mr. Richard Flath requesting that the parking restrictions be extended further east from the water hydrant in front of the Karmel-Korn shop was rejected.

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

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

Pay roll—Dept. of Public Works $2,268.07
Pay roll—City band 122.50
U. P. Office Supply Co., supplies 3.91
Burroughs Adding Machine Co., service 18.85
Dept. of Water, water rates 31.11
T. R. Laughbaum, M. D., traveling expenses 52.32
Frank S. Betz Co., supplies 3.45
Dan Carroll Motor Co., supplies 35.86
Lake Superior Ice Co., hauling sand 27.00
The K-W Ignition Corp., supplies 7.90
Standard Oil Co., oil 22.43
Crescent Belt Fastener Co., supplies 10.71
Kelley-How Thomason Co., supplies 9.81
Consolidated Ashcroft Hancock Co., Inc., repairing thermometer 7.33
Leonard Paajanen, water rates 5.00
The Boo-Marquette Hdw. Co., supplies 54.84
The Texas Co., asphalt 1,619.40
Ingersoll-Rand Co., supplies 28.24
The Texas Co., gasoline 253.29
Lake Shore Engine Works, labor and material 155.51
Consolidated Fuel & Lumber Co., lumber 23.33
F. B. Spear & Sons, brick and cement 216.93
The Seagrave Corp., supplies 1.80
Frank Rublein, feed 15.37
The Larkin Mfg. Co., supplies 15.25
Victor H. Wolf, batteries 38.75
Mae Lester Johnson, service 29.00
Wolf's Battery Service, battery 18.90
General Electric Co., supplies 31.27
American Electrical Heater Co., supplies 6.25
Hurley Machine Co., supplies 3.57
Mining Journal Co., Ltd., advertising 6.57
Cloverland Auto Co., auto supplies 51.73
Wilsey Sanitary Equipment Co., chemicals 44.50
Duluth, South Shore & Atlantic Ry. Co., freight charges 28.93
A. S. Dunning, Inc., range units, etc. 233.25
Fairbanks, Morse & Co., supplies 5.17
Graybar Electric Co., Inc., supplies 25.08
Westinghouse Electric Supply Co., Inc., supplies 217.16
Lake Superior & Ishpeming R. R. Co., freight 138.60
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.

Mayor

City Clerk
Regular meeting at the City Hall,
August 29, 1932, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $2.50.
On motion of Commissioner McCormick, supported by Commissioner Tierney, the following was adopted:
Whereas, the assistant assessor has made and duly certified to the commission a special assessment roll for “The High Street Sewer Improvement No. 3;”
Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for four weeks in The Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, October 3, 1932, at 4:00 o’clock p. m. when the commission and assistant assessor will meet to review said assessment.
Yea—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
City Treasurer (petty cash),
lights deposits refunded, express charges and supplies paid for ...............$ 68.34
The Francis Engineering Co., traveling expenses ......... 53.80
Kelly Hdw. Co., supplies .... 78.83
Marquette County Road Commission, truck repairs .... 22.92
Dr. W. L. Casler, professional services .......... 14.00
Duluth, South Shore & Atlantic Ry. Co., belting, etc...... 6.97
Fred Rowe, second-hand chain ...................... 15.00
Chas. Cummings, engineering service .............. 26.00
The Soo-Marquette Hdw. Co., supplies ............... 28.65
The Cliffs Power & Light Co., electric current ......... 465.00
W. P. & R. S. Mars Co., supplies ................ 7.49
Savings Bank Insurance Agency, insurance ............ 4.50
Twin City Textile Mills, supplies ................... 67.95
Westinghouse Electric Supply Co., Inc., supplies ..... 54.66
Roach & Seeber Co., supplies ..................... 11.58
Duluth, South Shore & Atlantic Ry. Co., freight charges...... 8.56
Carpenter Cook Co., Vita-mont ...................... 3.50
General Electric Supply Corp., supplies ............... 10.79
Lake Superior & Ishpeming R. R. Co., freight charges... 108.83
On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, said bills were audited and ordered paid.
Yea—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Adjourned.
M. A. HOGAN,
City Clerk.

Mayor

City Clerk.