OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
September 6, 1932.

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

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

Fees reported collected by city clerk, $3.25.

Health officer's report for the month of August 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:
Dept. of Public Affairs .................. $ 874.59
Dept. of Accounts and Finances ............... 1,034.25
Dept. of Public Works ................... 3,143.54
Health and Police ....................... 2,305.63
Fire Dept. ................................ 1,236.30
Dept. of Light and Power .................. 6,018.70
Dept. of Water .......................... 903.95
Peter White Public Library ................ 1,180.18

Collector of Internal Revenue, tax on electrical energy .................. 352.55
Gueiff Printing Co., supplies .................. 15.75
Michigan Gas & Electric Co., service ........ 4.14
U. P. Office Supply Co., supplies ............ 16.93
C. R. Nelson, auto repairs .................. 14.68
Stenglein Printing Co., supplies .............. 36.05
Addressograph Sales Agency, supplies .......... 3.72
Mining Journal Co., Ltd., publishing proceedings, etc. ............... 45.00
Safford Stamp Works, supplies ............... 5.14
Marquette Steam Laundry, laundry ............ 13.46
Lake Shore Engine Works, labor and material ............. 38.06
Dan Carroll Motor Supply, auto supplies ........ 11.78
W. G. King, painting signs .................. 11.75
Upper Mich. Motors Corp., auto repairs ....... 4.56
The Barrett Co., tarvia ..................... 692.00
The Texas Co., gasoline ..................... 146.00
The Getz Dept. Store, supplies ............... 2.30

The Soo-Marquette Hdw., Co., supplies .......... 5.96
Wolfe's Battery Service, battery ................ 17.90
Novo Engine Co., supplies .................. 9.46
U. P. Tractor Co., repairs .................. 14.16
The Quality Hdw., supplies .................. 70.98
Sinclair Refining Co., oil and gasoline ......... 127.49
Consolidated Fuel & Lumber Co., lumber, etc. ........ 23.50
B. W. Steel Co., steel ..................... 103.90
F. B. Spear & Sons, coal and cement .......... 77.48
Law Book Sales Agency, supplies .............. 3.65
Duluth, South Shore & Atlantic Ry Co., freight charges .......... 11.94
C. F. Samuelson & Son, supplies ............... 10.74
The Stafford Drug Co., supplies ............... 1.05
Maloney's Radiator Repair Shop, service ........ 1.25
Wickstrom's Garage, repairs .................. 6.51
H. W. Herlich's Garage, repairs ............... 14.25
Marquette City Ry Co., street car tickets ........ 10.00
Queen City Tire Service, service ............... 2.87
Wm. Dorais, beef .......................... 14.95
Joe's Battery & Electrical Service, service .... 4.25
Standard Oil Co., oil ....................... 5.45
Levine Brothers, plumbing .................... 7.92
Westinghouse Electric Supply Co., Inc., supplies .... 17.10
Graybar Electric Co., Inc., supplies ........... 46.02
General Electric Co., meters, etc. .......... 421.77

General Electric Supply Corp., supplies ........ 11.01
A. S. Dunning, Inc., supplies ............... 63.25
The Linde Air Products Co., service .......... 6.00
Victor H. Wolf, battery ..................... 28.50
Chas. Cummings, engineering service .......... 209.25
Mueller Co., supplies ....................... 46.73
Badger Meter Mfg. Co., meter parts .......... 34.65
Levine Brothers, 6th payment on contract—Water works improvement ....... 8,374.00
Cormick and adopted, said bills were audited and ordered paid.

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

September 12, 1932.

Regular meeting at the City Hall, September 12, 1932, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $12.

On motion of Commissioner Carlson, supported by Commissioner Tierney, the following 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 SE 1/4 of the NE 1/4 of Section 25-47-24 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.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, an ordinance amending sub-section (g) of Section Ten of an Ordinance relative to Street Travel and Traffic was adopted.

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 and power, $3,555.64
Peter White Public Library, summary—August bills . . . 220.09
Michigan Bell Telephone Co., service .............. 91.26
Boucher's Drug Store, supplies ................. 2.65
H. H. Pellow, labor and material .......... 42.39
Zion Office Supply Co., supplies ........ 5.64
Direct Sales Co., Inc., supplies .......... 10.68
G. M. Altmann, service ...... 1.50
Lake Superior Ice Co., hauling sand .......... 7.50
Western Union Telegraph Co., service ........ 2.90
Wilson's, supplies ........ 16.75
Wadham's Oil Co., oil ........ 9.55
The K-W Ignition Corp., repairing magneto ....... 11.68
Mangue Motorcycle Co., supplies ........ 3.00
The Soo-Marquette Hardware Co., supplies ...... 3.01
Geo. Millard, blacksmithing .......... 16.25
James Pickands & Co., coal ............... 33.00
Frank LaBonte, supplies .. 5.56
Lake Superior & Ishpeming RR Co., freight charges 21.03
Graybar Electric Co., Inc., .... 21.28
A. S. Dunning, Inc., merchandise .... 113.44
Westinghouse Electric Supply Co., Inc., supplies ... 45.22
General Electric Supply Corp., supplies .... 29.57
J. H. Godwin, repairing slide at pool .......... 61.85
Roach & Seber Co., supplies ........... 2.45
Cleverland Auto Co, auto supplies .... 12.11
The Connersville Blower Co., muffler ........ 33.44

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

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

Adjourned.

[Signature]
Mayo

[Signature]
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
September 19, 1932.

Regular meeting at the City Hall,
September 19, 1932, 4 p. m.

Present—Mayor Hudeson, Commis-
sioners Carlson, Eldredge, McCormick
and Tierney.

Fees reported collected by city
clerk, $16.75.

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

Pay Roll—
Primary Election Boards . $ 262.00
Dept. of Light and Power . 332.60
Dept. of Public Works . 1,104.16
Chamber of Commerce, first
payment on donation . 500.00
Peninsula Granite & Marble
Co., re-facing stone work
—City Hall entrance . 150.00
Chas. Briggs, drayage . 1.50
W. G. Miller, labor and ma-
terial . 9.22

The Sso-Marquette Hdw.
Co., supplies . 17.38
The Cincinnati Bali Crank
Co., supplies . 2.51
Duluth, South Shore & At-
tantic Ry. Co., air cylinder
Cleveland-Cliffs Iron Co.,
switching expense, etc . 4.00
T. T. Hurley, expenses at-
tending police chiefs’ con-
vention . 25.00
A. S. Dunning, Inc., sup-
plies . 4.72

Quick Service Electric Co.,
supplies . 5.32
Hurry Machine Co., sup-
pplies . 11.64
Chas. E. Dolf, insurance . 52.87
Peter White & Co., insur-
ance . 39.50
Victor Koski, compensation
allowance . 108.00
General Electric Co., sup-
pplies . 167.39
General Electric Supply
Corp., supplies . 25.99
Lakeside Iron Works, la-
bror and material . 35.19
P. M. Decker Co., supplies . 11.38
E. C. Anderson, plumbing . 3.35
Phil's Texaco Service, serv-
lice . 2.40
Westinghouse Electric Sup-
ply Co., street lamps, etc . 455.03
F. E. Wester, final payment
on contract—waiting room—
Presque Isle Park . 614.96
D. E. Anderson, Architect,
service . 9.22
The Mathieson Alkali Works
Inc., chlorine . 83.76

On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
cormick, and adopted, said bills
were audited and ordered paid.

Yeas—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCormick
and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall, September 26, 1932, 4 p. m.

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

Fees reported collected by city clerk, $23.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the polls for the General November Election to be held in the respective precincts of this city on Tuesday, November 8, 1932, are hereby directed to keep open on said day from 7 o'clock a. m. until 7 o'clock p. m., Central Standard Time, and the following places are hereby designated as polling places in the respective precincts for said election.

First Precinct—Fisher Street School.
Second Precinct—125 Baraga Ave.
Third Precinct—Public School, Arch Street.
Fourth Precinct—City Hall.
Fifth "A" Precinct—Rose House, Front Street.
Fifth "B" Precinct—1615 Presque Isle Avenue.

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:

Marquette National Agency, insurance ...... $ 39.31
Dan Carroll Motor Supply, supplies .......... 24.83
Lake Shore Engine Works, labor and material ...... 123.22
Michigan Gas & Electric Co., heating asphalt ...... 49.80
Sinclair Refining Co., gasoline 275.91
F. B. Spear & Sons, culvert pipe, etc. .......... 493.87
Standard Oil Co., oil ........ 6.63
Jones Chevrolet Sales, supplies ............. 30.50
Consolidated Fuel & Lumber Co., lumber ............... 5.52
Guelff Printing Co., supplies ............. 12.90
The Texas Co., demurrage ........ 2.00
Schneider Brothers, lumber .... 19.80
Ingersoll-Rand Co., repairs .... 11.65
Nevco Engine Co., repairs ...... 37.38
U. P. Tractor Co., tractor repairs .......... $39.00
Upper Michigan Motors Corp., service .......... 11.15
The Cleveland-Cliffs Iron Co., furnace cinders .... 154.50
Duluth, South Shore & Atlantic Ry. Co., freight charges 42.14
Lake Superior & Ishpeming R.R. Co., blueprint paper .... 1.08
The Soo-Marquette Hdw Co., supplies .......... 11.40
Kelly Hdw. Co., supplies .......... 107.70
Roach & Seeber Co., feed ........ 25.58
The Linde Air Products Co., service .......... 3.00
Queen City Tire Service, supplies ........ 7.02
Westinghouse Electric & Mfg. Co., supplies ........ 18.67
Wadham Oil Co., fuel oil .......... 13.12
Westinghouse Electric Supply Co., Inc., supplies .... 57.94
General Electric Supply Corp., supplies .......... 171.72
Marquette Roofing & Sheet Metal Co., repairs ...... 1.35
A. Gauthier, welding ........ 22.75
Robt. Peters Insurance Agency, insurance .......... 30.50
Wm. Warren, cedar poles ...... 49.00
Neptune Meter Co., meter parts ........... 114.75
The Connersville Blower Co., muffler ........ 31.65
The Cliff's Power & Light Co., testing meters .... 17.56
Simplex Valve & Meter Co., supplies ........ 5.20
Lake Superior & Ishpeming R.R. Co., freight charges . 26.40
Central National Bank, collection fees ...... 2.10
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
Regular meeting at the City Hall, October 3, 1932, 4 p.m.

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

Fees reported collected by city clerk, $3.50.

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

WHEREAS, It appears by affidavit on file with the city clerk that due publication has been made of notice of the intention of the commission to construct the special assessment improvement hereinafter mentioned, and, of notice, as required by the city charter, of the filing with the city clerk of the special assessment roll for “The High Street Sewer Improvement No. 3,” 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 improvement and when the commission and assistant assessor would meet to review said special assessment roll and the respective assessments therein; and

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

WHEREAS, Said assessment roll and the assessments therein having been reviewed by the commission and the assistant assessor, and all needful correction of the same having been made:

RESOLVED, That said assessment roll, to-wit, Special Assessment Roll No. 206, and the respective assessments therein, are hereby confirmed.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the city auditor was authorized to advertise for bids for the construction of sewer in High street, between College avenue and Kaye avenue. Bids to be returned not later than 12 m., October 17, 1932.

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

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

WHEREAS, The Michigan State Highway Department has advised this commission that it proposes to construct a new entrance to this city for State Trunk Highway M-28 (U. S. 41) from the south by extending Front street southerly to Hampton street, which will take the place of Lake street from Hampton street to Baraga avenue; but that it can secure from the Duluth, South Shore and Atlantic Railway company certain land necessary for this new highway only if certain portions of streets hereinafter mentioned are vacated;

RESOLVED, That the commission of the City of Marquette, Michigan, deems it advisable, and a public improvement, to vacate the following portions of streets, to-wit:

The east 230 feet, more or less, of Jackson street and the east 335 feet, more or less, of Genesee street, being the parts of said streets lying east of the easterly line of the new right-of-way for said state trunk highway, as now surveyed and located by said State Highway Department.

The east 100 feet of Mesnard street, as indicated in the plat of Penny and Vaughn’s Addition, measured along the center line of said street.

Lake street from the southerly line of Baraga avenue to the center line of Jackson street produced and the westerly half of Lake street from the center line of Jackson street produced to the south line of Mesnard street produced.

BE IT FURTHER RESOLVED, That the question of the vacation of said portions of Lake street be submitted to the electors of this city at a special election to be held on Tuesday, November 8, 1932, at which special election the polling places, the hours of opening and closing of the polls, and the election officials shall be the same as for the general state and national election to be held on that date. The question shall be submitted on a ballot substantially in the following form:

“Shall Lake street from Baraga avenue to the center line of Jackson
street produced and the westerly half of Lake street from the center line of Jackson street produced to the south line of Mears street produced be vacated?"

Notice of said special election shall be given in the manner provided by the City Charter and the general election law of this state.

BE IT FURTHER RESOLVED, That Monday, the 14th day of November, 1932, at four o'clock p.m., at the City Hall, be, and it hereby is appointed as the time and place when this commission will meet and hear objections to the vacating of the above mentioned portions of Jackson, Genesee, Mears and Lake streets.

BE IT FURTHER RESOLVED, That due notice of such meeting, together with a copy of this resolution, shall be published once a week for four weeks before the time hereby appointed for such meeting in The Daily Mining Journal, one of the newspapers of this city.

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

Nays—Commissioner 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 Roll—

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of Public Affairs</td>
<td>$ 856.59</td>
</tr>
<tr>
<td>Dept. of Accounts and Finances</td>
<td>$ 939.25</td>
</tr>
<tr>
<td>Dept. of Public Works</td>
<td>$ 2,181.15</td>
</tr>
<tr>
<td>Health and Police</td>
<td>$ 2,689.03</td>
</tr>
<tr>
<td>Fire Dept.</td>
<td>$ 1,248.65</td>
</tr>
<tr>
<td>Dept. of Light and Power</td>
<td>$ 5,364.93</td>
</tr>
<tr>
<td>Dept. of Water</td>
<td>$ 939.20</td>
</tr>
<tr>
<td>Peter White Public Library</td>
<td>$ 536.52</td>
</tr>
<tr>
<td>Collector of Internal Revenue, tax on electrical energy</td>
<td>$ 368.54</td>
</tr>
<tr>
<td>City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for</td>
<td>$ 66.15</td>
</tr>
<tr>
<td>Flanagan Brothers Storage Co., truck repairs</td>
<td>$ 93.66</td>
</tr>
<tr>
<td>Kee Lox Mfg. Co., supplies</td>
<td>$ 2.15</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>$ 11.54</td>
</tr>
<tr>
<td>General Electric Supply Corp., supplies</td>
<td>$ 26.85</td>
</tr>
<tr>
<td>Michigan Sanitary Supply Co., supplies</td>
<td>$ 13.72</td>
</tr>
<tr>
<td>General Utilities Mfg. Co., supplies</td>
<td>$ 2.34</td>
</tr>
<tr>
<td>Novo Engine Co., repairs</td>
<td>$ 14.10</td>
</tr>
<tr>
<td>The Cliffs Power &amp; Light Co., electric current</td>
<td>$ 2,280.00</td>
</tr>
<tr>
<td>Carpenter Cook Co., Vitanmont</td>
<td>$ 9.50</td>
</tr>
<tr>
<td>H. W. Herlich's Garage, repairs</td>
<td>$ 24.75</td>
</tr>
<tr>
<td>Pearson, Greeley &amp; Hansen, engineering service</td>
<td>$ 400.00</td>
</tr>
<tr>
<td>Levine Brothers, seventh payment, contract, water works improvement</td>
<td>$ 3,394.00</td>
</tr>
<tr>
<td>Crucible Steel Co. of America, steel</td>
<td>$ 92.28</td>
</tr>
<tr>
<td>On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
</tbody>
</table>

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

Adjourned.

M. A. HOGAN,  
City Clerk.

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

October 10, 1932.

Regular meeting at the City Hall, October 10, 1932, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $2.75.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Gueiff Printing Co., supplies $34.65
Underwood Typewriter Co., service $1.50
Dept. of Light and Power, street lighting and power 1,092.59
Marquette Steam Laundry, supplies 12.47
Boucher's Drug Store, supplies 4.35
C. F. Samuelson & Son, supplies 9.38
Presque Isle Garage, service 6.25
Michigan Gas & Electric Co., service 4.00
Mining Journal Co., Ltd., printing proceedings, etc. 52.65
W. G. Miller, carpenter labor 3.12
U. P. Office Supply Co., supplies 6.39
Stenglein Printing Co., supplies 11.50
Pratt-Brayman Co., supplies 1.96
Wadham's Oil Co., gasoline 136.15
Duluth, South Shore & Atlantic R'y Co., timber 46.48
Toupin Auto Sales, repairs 13.25
Keystone Grinder Mfg. Co., repairs 2.86
James A. Dupras, plumbing 9.41
Sinclair Refining Co., gasoline 101.24
Consolidated Fuel & Lumber Co., lumber 21.95
F. B. Spear & Sons, sewer pipe, etc. 77.25
The Quality Hdw., supplies 35.26
The Soo-Marquette Hdw. Co., supplies 25.13
Allan J. Coleman, sewer rod 12.25
Standard Oil Co., kerosene 10.27
Dan Carroll Motor Supply, supplies 24.51
Frank LaBonte, supplies 2.40
Frank Ruben, feed 28.49
Hamilton Beach Mfg. Co., supplies 4.29
Westinghouse Electric Supply Co., supplies 35.68
Geo. Millward, blacksmithing 6.25
Harvey Garage, service 5.15
St. Luke's Hospital, hospital service — acct. workman's compensation case 246.26
Queen City Tire Service, service 2.85
Wm. Dorais, beef 12.15
Delf's supplies 1.25
Graybar Electric Co., Inc., supplies 4.08
Oliver's Sinclair Service, oil 2.48
Wickstrom's Garage, service 1.50
Crosby Steam Gauge & Valve Co., supplies 4.44
Neptune Meter Co., meters 54.99
Oakland Garage, service 2.50
Levine Bros., plumbing 7.60
Marquette National Agency, insurance 217.12
Michigan Bell Telephone Co., service 98.61

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

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

Adjourned.

City Clerk.

M. A. HOGAN,
Regular meeting at the City Hall, October 17, 1932, 4 p.m.

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

Fees reported collected by city clerk, $7.75.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the petition of The Northern Oil company, for permission to erect a combination gasoline service station and bulk plant, on Washington street, was granted, subject to the approval of the Fire Warden.

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

The following bids, for the construction of the "High street sewer improvement No. 3," were received:

- Walfred Gustafson, $217; Charles Pelissier, $225.92; Levine Bros., $243.50; Walter Lattrell, $243.57; F. E. Wester, $245.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the contract for the construction of the High Street Sewer Improvement No. 3 was awarded to Walfred Gustafson, upon his signing contract and furnishing surety bond.

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:

Peter White Public Library, summary—September bills $ 100.98

The Soo-Maquette Hdw. Co., supplies .......... 18.18
The Cleveland-Cliffs Iron Co., creosote oil, etc... 69.49
J. C. Penney Co., supplies.. 1.80
Standard Oil Co., Polarine.. 24.55
Wadkins Oil Co., gasoline 145.49
Westinghouse Electric Supply Co., Inc., lamps... 320.61
Presque Isle Garage, auto repairs ............ 37.44
Duluth, South Shore & Atlantic Ry. Co., freight charges ........... 37.68
Lake Superior & Ishpeming R.R. Co., freight charges 28.97
Davis Emergency Equipment Co., Inc., supplies... 5.77
Lakeside Iron Works, repairs .................. 18.68
Northern Supply Co., cross-arms ................ 123.43
Graybar Electric Co., Inc., supplies ............. 42.53
Smyser-Royer Co., light fixtures .............. 103.15
De Laval Steam Turbine Co., third payment—pumping units ............ 3,743.75
Lake Superior & Ishpeming R.R. Co., track rental ... 8.97

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 24, 1932.

Regular meeting at the city hall, October 24, 1932, 4 p. m.

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

Fees reported collected by city clerk, $2.50.

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

Secretary of State, license plates $15.00
U. P. Office Supply Co., supplies $15.64
Guelff Printing Co., supplies $41.65
W. G. King, painting signs $2.00
Burroughs Adding Machine Co., supplies $7.20
Dan Carroll Motor Supply, supplies $35.97
Upper Michigan Motors Corp., auto repairs $111.61
Lake Shore Engine Works, snow plow, etc. $538.73
Consolidated Fuel & Lumber Co., lumber and coal $162.84
Kelly Hdw. Co., supplies $120.45
The Soo-Marquette Hdw. Co., supplies $20.49
Duluth, South Shore & Atlantic Ry Co., freight charges, etc. $9.15
F. B. Spear & Sons, cement, etc. $34.51
E. C. Anderson, plumbing $19.57
James Pickands & Co., coal $8.25
B. J. Schram, flood lights $179.00
Chas. E. Dolf, insurance $29.40
Peter White & Co., insurance $29.10
Michigan Bell Telephone Co., wire $3.96
Sinclair Refining Co., oil $143.94
Barno Mfg. Co., supplies $57.50
Ohio Brass Co., supplies $30.00
W. S. Sallsbury & Co., Inc., supplies $13.61
Westinghouse Electric Supply Co., Inc., supplies $20.99
Carpenter Cook Co., Vitemont $9.90
The Linde Air Products Co., service $6.00
Lake Superior & Ishpeming R. R. Co., switching $19.80
Payroll—Dept. of Public Works $1,091.09

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

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

October 31, 1932.

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

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

Fees reported collected by city clerk, $10.25.

Moved by Commissioner Carlson, supported by Commissioner McCormick, and adopted, that at the General November 1932, election an additional counting board of three inspectors of election and one clerk be provided for each election precinct. to act in accordance with Chap. 111 of the general election law, and that the list of names of the persons to serve thereon, as submitted by the mayor, be, and the same is hereby approved.

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:

Morin & Savard, final payment on contract, barn building, Presque Isle Park $1,058.45
D. E. Anderson, Architect, service ........................................... $18.60
U. P. Office Supply Co., supplies ........................................... 2.08
B. J. Smithman Co., supplies ........................................... 12.16
The J. F. Hartz Co., supplies ........................................... 1.65

Callaghan & Co., law publication ........................................... 10.00
Greenfield Tap & Die Corp., supplies ........................................... 4.52
The Soo-Marquette Hdw. Co., supplies ........................................... 8.05
U. P. Tractor Co., repairs ........................................... 1.85
United American Bosch Corp., supplies ........................................... 1.54
Westinghouse Electric Supply Co., Inc., supplies ........................................... 261.06
Roach & Seeber Co., supplies and feed ........................................... 22.30
General Electric Supply Corp., supplies ........................................... 73.17
Duluth, South Shore & Atlantic Ry Co., freight charges, etc. ........................................... 32.83
The Cliffs Power & Light Co., electric current ........................................... 2,370.00
A. S. Dunning, Inc., supplies ........................................... 112.44
Specker's Superservice Garage, service ........................................... 4.37
Graybar Electric Co., Inc., supplies ........................................... 98.63
Levine Brothers, water pipe, etc. ........................................... 85.24
Mathieson Alkali Works, Inc., chlorine ........................................... 63.75
Pearse, 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, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall, November 7, 1932, 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 R. Messier and 125 others, for permission to construct an outdoor municipal ice skating rink on West Washington street, was referred to the Department of Public Health and Safety.

On motion of Mayor Hudson, supported by Commissioner McCormick, and adopted, John Barry was appointed deputy city clerk to serve, without extra compensation, on November 8 and 9, 1932.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, action on an amendment to the present zoning ordinance was deferred until such time as there shall be a full meeting of the commission.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the following places were designated as polling places in the respective precincts for the municipal election to be held therein on Monday, December 3, 1932:

First Precinct — Fisher street school.

Second Precinct—125 Baraga avenue.

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 — Mayor Hudson, Commissioners Carlson, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the polls at Tierney, and adopted, the polls at

\( \text{Monday, December 3, 1932, are hereby directed to keep open on said day, from 7 o'clock a.m. until 7 o'clock p.m.} \)

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—

- Dept. of Public Affairs, $82.33
- Dept. of Accounts and Finances, $939.25
- Dept. of Public Works, $1,327.41
- Health and Police, $2,757.93
- Fire Dept., $1,674.30
- Dept. of Light and Power, $557.51
- Dept. of Water, $980.25
- Peter White Public Library, $128.61

Collector of Internal Revenue, tax on electrical energy, $31.02

City Treasurer (petty cash), light deposits refunded, express charges, etc. paid for, $90.42

Mining Journal Co., Ltd., publishing proceeds, etc., $76.20

Stenglein Printing Co., supplies, $49.11

U. P. Office Supply Co., supplies, $22.23

Marquette Steam Laundry, laundry, $20.39

The S. S. White Dental Mfg. Co., supplies, $32.56

Michigan Gas & Electric Co., service, $4.00

Detroit Dairy and Food Council, pamphlets, $2.66

Direct Sales Co., Inc., supplies, $14.84

James Pickands & Co., coal, $289.94

Lake Shore Engine Works, labor and material, $91.50

Dan Carroll Motor Supply, supplies, $12.98

H. H. Pellow, labor and material, $45.16

Consolidated Fuel & Lumber Co., lumber, $20.24

Walfred Gustafson, first and final payment, High street sewer improvement, $217.00

Duluth, South Shore & Atlantic Ry Co., lumber, $117.50
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chas. Cummings, inspection service</td>
<td>38.00</td>
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<td>The Quality Hdwe., supplies</td>
<td>23.88</td>
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<tr>
<td>F. B. Spear &amp; Sons, brick and sewer pipe</td>
<td>73.60</td>
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<tr>
<td>Wadhamhs Oil Co., gasoline</td>
<td>107.69</td>
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<tr>
<td>Geo. Millward, blacksmithing</td>
<td>12.10</td>
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<td>The Gamewell Co., supplies</td>
<td>2.30</td>
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<tr>
<td>Chicago Flexible Shaft Co., supplies</td>
<td>3.99</td>
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<td>Dr. F. K. Hansen, medicine, Aurora Stove Repair Parts Co., repairs</td>
<td>1.00</td>
</tr>
<tr>
<td>A. S. Dunning, Inc., repair parts</td>
<td>8.20</td>
</tr>
<tr>
<td>Queen City Garage, auto repairs</td>
<td>101.93</td>
</tr>
<tr>
<td>Henry J. Bolduc Automatic Service, service</td>
<td>25.00</td>
</tr>
<tr>
<td>Queen City Tire Service, service</td>
<td>30.50</td>
</tr>
<tr>
<td>M. H. Foard, insurance</td>
<td>3.00</td>
</tr>
<tr>
<td>A. Gauthier, welding</td>
<td>24.00</td>
</tr>
<tr>
<td>H. Blumberg &amp; Son, fertilizer and seed</td>
<td>15.25</td>
</tr>
<tr>
<td>Graybar Electric Co., Inc., supplies</td>
<td>31.66</td>
</tr>
<tr>
<td>Wm. Dorais, beef</td>
<td>32.91</td>
</tr>
<tr>
<td>St. Luke's Hospital, service</td>
<td>14.40</td>
</tr>
<tr>
<td>Westinghouse Electric Elec. Tactor Co., supplies</td>
<td>90.60</td>
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<tr>
<td>General Electric Supply Corp., supplies</td>
<td>12.48</td>
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<td>Westinghouse Electric Supply Co, Inc., lamps, etc.</td>
<td>6.16</td>
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<tr>
<td>Standard Oil Co., lubricants</td>
<td>378.67</td>
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<tr>
<td>General Electric Co., meters</td>
<td>7.77</td>
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<tr>
<td>Westinghouse Electric &amp; Mfg. Co., supplies</td>
<td>189.81</td>
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<tr>
<td>Jones Chevrolet Sales, service</td>
<td>164.75</td>
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<td>Levine Bros., eighth payment on contract—water works improvement</td>
<td>18.65</td>
</tr>
<tr>
<td>De Laval Steam Turbine Co., final payment on pump units</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Mich. Bell Telephone Co., service</td>
<td>180.00</td>
</tr>
<tr>
<td>Peter White Public Library, summary—October bills</td>
<td>90.17</td>
</tr>
<tr>
<td>On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.</td>
<td>489.08</td>
</tr>
</tbody>
</table>

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
November 14, 1932.

Regular meeting at the City Hall, November 14, 1932, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $2.75.

The Commission proceeded to canvass the returns of the inspectors of the election held in the several precincts of the city on November 8, 1932; whereupon, on motion of Commissioner Carlson, supported by Commissioner McCormick, the following was adopted:

Resolved, That the Commission has found and hereby determines that at the election held in the several precincts of the city of Marquette, on Tuesday, November 8, 1932, there was duly submitted to the vote by ballot of the electors of said city the following proposition:

"Shall Lake street from Baraga avenue to the center line of Jackson street produced and the westerly half of Lake street from the center line of Jackson street produced to the south line of Menard street produced be vacated?"

And that the total number of ballots cast at such election by such voters on said question was 5,783; of which ballots 4,006 were marked and cast for the proposition and 1,677 were marked and cast against the proposition.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, an ordinance vacating certain portions of Lake, Jackson, Genesee and Menard streets, upon certain terms and conditions, was adopted.

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

Nay—Commissioner Tierney.

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

Whereas, plans and specifications have been prepared and filed with the city clerk by the State Highway Department for the improvement of certain streets within the corporate limits of the city of Marquette and said plans appear to be in proper form and are satisfactory to this body.

Therefore, be it resolved that the City Commission of the city of Marquette, County of Marquette, Michigan, hereby consents for and on behalf of the said municipality, that the following described highways, streets and parts of streets be designated as a State Trunk Line Road by the State Highway Commissioner:

Extension of Front street southerly from Fisher street to Hampton street and Hampton street from Marble street to Lake street.

Be it further resolved that the said plans and specifications be and the same are hereby approved and the consent of the city is hereby given for the making of said improvement in accordance therewith.

Be it further resolved that the city shall cause all water pipes, sanitary sewers or like underground work existing under the area to be paved, to be inspected and repaired where necessary to put the same into first class condition, and that the city shall cause all additional water pipes, sanitary sewers and like underground work required under the area to be paved, except such storm drainage as provided for on pavement plans, to be properly installed previous to date recommended for letting of pavement contract.

Be it further resolved that the State Highway Department be reimbursed for all future repairs to the pavement included in this project, made necessary on account of faulty material or workmanship in such underground work or the repair of the same or the installation of additional underground work by the city on bill rendered by the State Highway Department when such repairs to the pavement will have been completed.

Be it further resolved that the city will at no time hereafter, without the written consent and approval of the State Highway Department, attach any further or other improvements to the improvement so made by the said department or make any change from these plans; nor will the city erect, install or permit to be erected or installed any traffic guide, signal, sign or other device to control traffic or for ad-
Official Proceedings of the City Commission
—Continued.

Advertising purposes except in conformity to the rules and regulations of the Michigan State Highway Department for uniform traffic control.

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

Nays—Commissioner Tierney.

Commissioner Carlson submitted the following:

Resolved, That the City Commission hereby directs that there shall be collected on the general tax roll of the city of the year 1932 each and every delinquent unpaid special assessments levied for public improvements against lots and parcels of real estate on the special assessment rolls hereinafter mentioned, and all proper costs, charges, penalties and interest thereon, to-wit:

Special Assessment Roll No. 203, confirmed by the City Commission November 9, 1931, for the East Park street and Spruce street sewer improvement.

Special Assessment Roll No. 204, confirmed November 9, 1931, for the East Park street and Spruce street improvement—Grading x.

On motion of Commissioner Carlson, supported by Commissioner Tierney, said resolution was adopted and said delinquent unpaid special assessments ordered spread on the general tax roll by the following vote:

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

Nays—None.

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

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 and power $1,025.56
- Pay Roll—Election Boards. 302.00
- Robt. Steele, labor 2.50
- Theo. Presser Co., supplies 3.16
- Joe’s Battery & Electrical Service, service 2.25
- The Soo-Marquette Hdw. Co., supplies 39.11
- Standard Oil Co. gasoline 292.17
- Westinghouse Electric Supply Co., lamps 118.34
- Lake Superior & Ishpeming R.R. Co., freight 617.76
- Gustafson Bros. Oil Co., fuel oil 946.59
- Wadham Oil Co., fuel oil 125.03
- General Electric Supply Corp., supplies 25.33
- The Libbey Cataphote Corp., supplies 49.40
- Safford Stamp Works, supplies 4.17
- J. H. Godwin, labor and material 4.40
- Wickstrom’s Garage, service 2.35
- James R. Kearney Corp., supplies 27.76
- Parent’s Garage, auto repairs 1.40
- Levine Brothers, plumbing 124.94
- The Garlock Packing Co., packing 45.38
- Duluth, South Shore & Atlantic Ry. Co., freight 6.01

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

November 21, 1932.

Regular meeting at the City Hall, November 21, 1932, 4 p. m.

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

Fees reported collected by city clerk, $2.75.

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

Pay Roll—Dept. of Public Works .............. $1,024.59
Doubleday Brothers & Co., poll books ............ 4.59
Rochester Germicide Co., supplies .............. 6.86
Longyear Realty Corp., refund—Special Assessment Roll No. 203 .............. 20.85
Thomas Publishing Co., register .................. 10.00
Guelft Printing Co., supplies ................... 21.45
The Soo-Marquette Hdw. Co., supplies ........... 36.08
Savings Bank Insurance Agency, insurance .......... 123.58
Dan Carroll Motor Supply, supplies .............. 37.47
Department of State, auto registration fees ........ 1.90
Westinghouse Electric Supply Co., Inc., lamps, etc. 787.54
Roach & Seeber Co., feed ..................... 33.33
Wm. Warren, Cedar poles ..................... 15.00
General Electric Supply Corp., supplies ........... 11.54
Gannon Grocery Co., supplies ................... 2.47
The Estate Stove Co., repairs .................... 61.26
Emanuel Peramaki, Cedar poles ................... 65.65

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
November 28, 1932.

Regular meeting at the City Hall, November 28, 1932, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, McCormick and Tierney. Commissioner Eldredge not voting.

The petition of W. J. Trebilcock and others protesting against amending the present zoning ordinance so as to provide that lots one, two, six, seven, thirteen and twenty-six to thirty-four both inclusive, be included in the commercial zone was presented.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of M. H. Foard requesting that the present zoning ordinance be amended to include lots one, two, six, seven, thirteen and twenty-six to thirty-four both inclusive, in the commercial zone, was denied.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the following persons were appointed inspectors of election in their respective precincts for the ensuing year, compensation for services to be five dollars for inspectors and clerks and three dollars for gatekeepers.

First Precinct:
Wm. J. Wiseman
William Armstrong
George Smeltzer
Nellie Pelissier
Zella Smith
Rose Laramie, gatekeeper.

Second Precinct:
John Stenglein
W. F. H. Janzen
Abie Fleury
E. J. Ward
Mrs. Ada R. Cusick
Theophile Bastian, gatekeeper.

Third Precinct:
W. A. LeDuc
L. H. Simcox
Eleanor Rough
A. F. Westlake
E. S. Murphy
Frank D. Masek.

Fourth Precinct:
Frank Frei
Elizabeth Bernard
Robert Dolf
E. M. Porter
T. J. Hawes

Andrew Hartvig.

Fifth A Precinct:
T. Aho
Harry Roose
Mrs. W. T. Hurley
Emma Roose
William Kellan
Gust A. Terhardt, gatekeeper.

Fifth B Precinct:
Herman Schauer
Mary Jeanson
Henry W. Nebel
Ed Anderson
M. Senical
Ed Bassler, gatekeeper.

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

Fees reported collected by city clerk, $1.

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 Water, water rates $27.83
- Planing Bros. Storage Co., truck repairs $27.03
- Michigan Dept. of Health, supplies $2.00
- The Minimac Co., supplies $2.50
- Consolidated Fuel & Lumber Co., coal and lumber $120.26
- Dan Carroll Motor Supply, supplies $43.24
- Twin City Textile Mills, supplies $11.96
- Sinclair Refining Co., alcohol $51.84
- The Soo - Marquette Hdw. Co., supplies $17.84
- H. G. Dutmer, gravel $23.40
- Kelly Hdw. Co., supplies $85.50
- Standard Oil Co., gasoline $89.50
- Schneider Brothers, lumber $29.51
- Armour & Co., supplies $15.07
- Upper Michigan Motors Corp., repairs $5.14
- F. B. Spear & Sons, coal, etc. $31.85
- Lake Shore Engine Works, labor and material $24.77
- Merchants Hotel, meals $11.10
- Frank Rublein, feed $22.62
- Duluth, South Shore & Atlantic R'y Co., freight charges $21.27
- Carpenter - Cook Co., Vermont $9.90
Official Proceedings of the City Commission
—Continued.

Gustafson Bros. Oil Co., fuel oil ...................... 315.56
Lake Superior & Ishpeming R. R. Co., freight charges 204.82
The Cliffs Power & Light Co., electric current, etc. 1,167.86
Castle Service Station, Polarine ..................... 25.00
Gannon Grocery Co., supplies ...................... 1.63
General Electric Supply Corp., supplies ............ 49.14
Westinghouse Electric Supply Co., Inc., lamps ... 88.44
Federal Tire & Supply Co., supplies .............. 2.08
The Linde Air Products Co., service .................. 6.00
H. W. Herlich's Garage, repairs ................... 10.25
Sangamo Electric Co., supplies .................... 14.33
Wickstrom's Garage, repairs ....................... 27.45

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, December 5, 1932, 4 p. m.

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

Fees reported collected by city clerk, $16.50.

The city attorney submitted "An ordinance amending section six of an ordinance relative to commercial and residence uses of buildings and premises.

On motion of Commissioner Tierney, supported by Commissioner McCormick, said ordinance was adopted.

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:

First National Bank & Trust Co., payment—hydro-electric bonds and interest $16,395.00.

Marquette County Savings Bank, payment—hydro-electric bonds and interest $3,225.00.

Union National Bank, payment—hydro-electric bonds and interest 9,810.00.

Pay Roll—

Dept. of Public Affairs... 856.59
Dept. of Accounts and Finances... 939.25
Dept. of Public Works... 1,236.01
Fire Dept. ... 1,284.75
Health and Police... 2,705.03
Dept. of Light and Power... 4,962.63
Dept. of Water... 906.78
Peter White Public Library... 828.67

City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for 61.86

Addressograph Co., service and supplies 20.87
W. G. King, sign... 1.00
Fred J. Schulteis, acct. clerical assistance, extending and preparing assessment and tax rolls. 125.00

Lake Shore Engine Works, labor and material 93.18
Marquette Steam Laundry, laundry 16.17
Michigan Gas & Electric Co., service and coke 5.80
The Metropolitan Refining Co., Inc., supplies 6.05
Gueff Printing Co., supplies 43.50
Stenglein Printing Co., supplies 77.35
Collector of Internal Revenue, tax on electrical energy 392.66
Levine Brothers, plumbing 7.58
Minning Journal Co., Ltd., publishing notices and proceedings 52.29
Municipal Sanitation, subscription 3.00
Consolidated Fuel & Lumber Co., lumber 6.20
The Quality Hdw., supplies 20.84
Dan Carroll Motor Supply, supplies 9.50
The Getz Dept. Store, supplies 5.82
Lake Superior & Ishpeming R. R. Co., blue print paper 95.
Wolf's Battery Service, batteries 26.90
Chas. Cummings, engineering service 63.75
Marquette National Agency, insurance 22.79
Geo. Millward, blacksmithing 7.50
The Texas Co., gasoline 82.49
Campbell Brothers, coal 33.00
General Electric Co., meters 209.32
Westinghouse Electric & Mfg. Co., supplies 35.00
Robertson Garage, repairs 2.75
A. Gauthier, welding 14.55
Graybar Electric Co., Inc., supplies 3.70
John Pollard, repairing clocks 5.00
Westinghouse Electric Supply Co., Inc., supplies 17.04
The Libbey-Owens-Ford Corp., reflectors 38.78
Wadham Oil Co., fuel oil 22.68
Speck's Superservice Garage, repairs 13.65
Moloney Electric Co., transformer 449.73
Jones Chevrolet Sales, repairs 7.90
James Pickands & Co., coal 155.50
Wm. Dorais, beef 13.50
Marquette Chamber of Commerce, final payment on 1932 donation 500.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]

[Signature]

Marquette city commission proceedings 1932_84.TIF
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

December 12, 1932.

Regular meeting at the City Hall, December 12, 1932, 4 p. m.

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

Fees reported collected by city clerk, $3.75.

The city clerk produced before the commission the ballot records of the ballots cast at the election held December 5, 1932, and produced and read the certificate of the election computing board of the city, of the results of the several computations by which the final results were obtained by them; all of which were inspected and considered by the commission.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, 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 5, 1932, and 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;

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 5, 1932, are duly elected to fill the following city offices, respectively: For commissioner, Simon R. Anderson; for constable, Henry V. Riopelle; for supervisor, First precinct, William J. Wiseman; Second precinct, John G. Stenglein; Third precinct, Charles E. Dolf; Fourth precinct, Frank Frei; Fifth precinct, Joseph Mongrain.

Said preamble and resolution were adopted by the following vote:

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

Nays—None.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the city clerk was instructed to request the Board of Supervisors to appoint a dog warden for the city of Marquette and to proceed to enforce the dog law in this city as the city desires to have the state dog law put in force and effect in this city.

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 Light and Power $117.35
Pay Roll—City election 222.00
Dept. of Light and Power, street lighting, etc. 964.00
Peter White Public Library, summary—November bills 209.56
U. P. Office Supply Co., supplies 5.50
Maloney’s Radiator Repair Shop, repairs 1.50
The Soo-Marquette Hdw. Co., supplies 18.82
Lakeside Iron Works, labor and material 402.34
J. C. Penney Co., Inc., supplies 3.57
The Piqua Handle & Mfg. Co., wood pins 6.55
Willesen’s News Depot, magazine subscriptions 18.70
Chas. E. Dolf, insurance 76.50
Frank Rublein, feed 8.10
Graybar Electric Co., Inc., supplies 16.20
Westinghouse Electric Supply Co., Inc., lamps, etc. 342.89
Levine Brothers, plumbing 194.06
Duluth, South Shore & Atlantic Ry. Co., freight charges 17.11
Peter White & Co., insurance 13.15
Wadhams Oil Co., oil 116.52
Oakland Garage, repairs 36.05
H. W. Stolpe, Christmas decorations 13.00
Roach & Seebcr Co., feed 12.57
Official Proceedings of the City Commission

—Continued.

American Steel & Wire Co., wire ................. 98.13
Oliver's Sinclair Service, service ................. 3.80
Twin City Textile Mills, supplies .................. 13.39
Michigan Bell Telephone Co., service ............ 95.35
On motion of Commissioner McCormick, supported by Commissioners 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, December 19, 1932, 4 p.m.

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

Fees reported collected by city clerk, $2.25.

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

Whereas, the improvement for which Special Assessment Roll No. 205 was made, viz: “The High Street Sewer Improvement No. 3,” has been completed and the cost and expense thereof is found and determined to be the sum of $289.57, which sum is $8.13 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, that said sum of $8.13 be refunded or credited pro rata upon said roll.

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 materials furnished, were presented and read, viz:

Pay Roll—Dept. of Public Works $469.91
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for $58.00
J. I. Holcomb Mfg. Co., supplies $23.64
U. P. News Clipping Service, supplies $4.00
Boucher’s Drug Store, supplies $2.04
W. G. King, painting signs $3.75
W. G. Miller, labor and material $206.69
U. P. Office Supply Co., supplies $13.07
Dan Carroll Motor Supply, supplies $13.21
Kelly Hdw. Co., supplies $63.59
W. N. Trotechaud, supplies $2.25
Alumaweld Co. of Michigan, supplies $1.96
Geo. Chapas, shoe polish $3.90
Westinghouse Electric Supply Co., Lamps and supplies $569.98
Queen City Bakery, stale bread $27.03
Sinclair Refining Co., oil $27.09
The Soc-Marquette Hdw. Co., supplies $8.38
Duluth, South Shore & Atlantic Ry. Co., freight charges $151.76
St. Luke’s Hospital, service $85.72
Queen City Garage, supplies $33.50
Neering Electrical Works, copper cable $956.37
Northern Supply Co., cross-arms $147.80
Electroline Co., supplies $50.88
Peter White & Co., insurance $40.40
Wadkins Oil Co., fuel oil $185.86
Moloney Electric Co., transformers $150.00
P. M. Decker Co., supplies $21.00
Ohio Brass Co., supplies $45.46
Lake Superior & Ishpeming R.R. Co., freight charges $1.85
Michigan Valve & Foundry Co., supplies $12.55
Badger Meter Mfg. Co., repair parts $33.39
Neptune Meter Co., repair parts $78.20
Mueller Co., tapping sleeve $30.35

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.

[Signatures]
Regular meeting at the City Hall, December 27, 1932, 4 p. m.

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

Fees reported collected by city clerk, $3.50.

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:

Savings Bank Insurance Agency, Premium — city treasurer's tax bond ...... $244.97
Guelff Printing Co., election supplies .................. 19.35
Liepner & Co., dog tags ... 10.75
American Medical Assn., subscription .............. 7.00
American Public Health Assn., membership dues .. 5.00
Consolidated Fuel & Lumber Co., coal and lumber ...... 376.19
Duluth, South Shore & Atlantic Ry. Co., supplies .... 8.38
Marquette County Road commission, snow fence posts. 10.00
F. B. Spear & Sons, coal ... 146.88
The Texas Co., gasoline ...... 180.29
Novo Engine Co., repairs ... 10.48
Dan Carroll Motor Supply, supplies ........... 5.21
Queen City Tire Service, auto tires ............... 72.70
The Havemah Chemical Co., supplies .......... 8.28
Graybar Electric Co., Inc., supplies .............. 22.24
Marshall-Weiss Co., supplies .......... 1.85
Westinghouse Electric Supply Co., Inc., lamps, etc ...... 383.12
Gustafson Bros. Oil Co., fuel oil .............. 277.35
U. P. Office Supply Co., supplies ............... 7.02
The Libbey Cataphote Corp., supplies .......... 13.89
Nehring Electrical Works, copper cable ......... 110.22
Moto Meter Gauge & Equipment Corp., supplies ... 53.58
General Electric Supply Corp., supplies .......... 269.55
General Electric Co., meters ... 274.41
Westinghouse Electric & Mfg. Co., supplies .... 72.00
Wadhams Oil Co., fuel oil ... 25.92
Martin A. Cleven, repairing clock ............. 1.00
Cleverland Auto Co., supplies .......... 1.89
Mathieson Alkali Works, chlorine ....... 63.76
Pittsburgh Equitable Meter Co., supplies ...... 2.01
Chocolay Township Treasurer, taxes .......... 221.19
W. G. Miller, manholes ....... 120.69
On motion of Commissioner Eldredge, supported by Commissioners 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.

Mayor

City Clerk