

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 7, 1929.

Regular meeting at the city hall, January 7, 1929, 4 p. m.

Before the meeting was called to order for the transaction of business Mayor Hudson delivered the following address:

We desire to congratulate you on the outstanding success of your second administration as the chief executive of the City of Marquette. In the discharge of your duties you have been conscientious, efficient, tactful, firm and just. You have given generously of your time, and your desire and willingness to unselfishly serve the city should commend itself to every citizen of Marquette.

You have been a valuable official, and your keen interest in the successful performance of the duties of your office has contributed materially to the progress of our city.

Our relations with you have been unusually pleasant, and we wish to assure you of our deep appreciation of your loyalty, co-operation, advice and helpful and constructive suggestions. You are a loyal friend, and it has been a pleasure to work with you.

We take this occasion to extend our cordial wishes that the new year may have the best of everything in store for you and yours.

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

Whereas, John Robertson, friend and public spirited citizen, on December 31, 1928, completed a five-year term as mayor of the City of Marquette, and

Whereas, the duties of his office were performed in an efficient and satisfactory manner, therefore

Be it resolved, that we, the members of the Commission of the City of Marquette, hereby express to him our sincere and cordial appreciation of his untiring energy and interest in conducting the affairs and activities of the office of chief executive of the city in an able and business-like manner, and assure him of our earnest wish for his continued health and prosperity.

Be it further resolved, that this resolution be spread on the minutes of this meeting, and that a copy, en-

grossed and illuminated, be presented to him as a token of our affection and esteem.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

Ex-Mayor Robertson responded with appropriate remarks.

Mayor Hudson thereupon called the meeting to order for the transaction of business.

Present—Mayor Hudson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, \$37.

On motion of Mayor Hudson, supported by Commissioner Carlson, and adopted, the following members of the commission, respectively, were designated to have supervision of the following departments, namely:

Public Affairs—E. J. Hudson.

Accounts and Finances—G. A. Carlson.

Public Works—G. D. McCormick.

Public Health and Safety—R. R. Eldredge.

Light and Power—E. J. Hudson.

Water—J. B. Tierney.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

The Commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result: G. D. McCormick, 3 votes.

On motion of Commissioner Carlson, supported by Commissioner McCormick, the reappointment of the following city officials was confirmed:

J. F. Anderson—Auditor and Purchasing Agent.

Lona M. Byrne—Treasurer.

Fred J. Schultheis—City Assessor.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

On motion of Commissioner McCormick, supported by Commissioner Carlson, the reappointment of Charles A. Pearce, as superintendent of the department of public works, was confirmed.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

On motion of Mayor Hudson, supported by Commissioner Carlson, the reappointment of Charles Retallic as superintendent of the department of

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

light and power and Mary A. Hogan, as city clerk, was confirmed.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

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

Resolved, That the Commission act as a committee of the whole to fix the salaries for the ensuing year of the various heads of departments and report at the next regular meeting to be held January 14th, 1929.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

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

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the resignation of George C. Quinnell, as city attorney, was accepted.

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

Health officer's report for the month of December read and ordered filed.

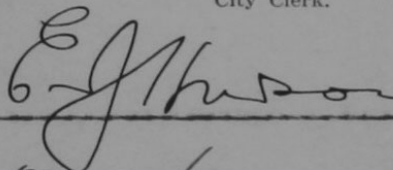
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

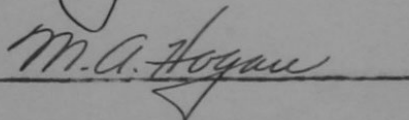
Pay Rolls—	
Dept. of Public Affairs	\$ 900.00
Dept. of Accounts and Finances	1,015.00
Dept. of Public Health and Safety—Health and Police	1,914.00
Dept. of Public Health and Safety—Fire Dept.	1,134.00
Dept. of Public Works	1,487.47
Dept. of Light and Power...	4,520.99
Dept. of Water	963.10
Peter White Public Library.	779.62
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for	62.33
James A. Dupras, plumbing	21.33
W. G. Miller, erecting interior vestibule—City Hall...	391.50
H. H. Pellow, labor and material	96.88
Guelff Printing Co., supplies	43.75

Pendill's Pharmacy, supplies	8.15
Tonella & Son, supplies	36.05
Michigan Gas & Electric Co., service	4.00
The Stafford Drug Co., supplies	1.01
Mrs. C. A. Fassbender, garage rent	5.00
C. F. Samuelson & Son, supplies	2.41
Boucher's Drug Store, supplies	7.85
Wm. Dorais, garbage disposal—contract	700.00
U. P. Office Supply Co., supplies	12.00
Marquette Steam Laundry, laundry	14.80
Levine Brothers, plumbing..	8.83
Lake Shore Engine Works, supplies	12.90
Dan Carroll Motor Supply, truck repairs	5.79
Hall Motor Co., truck repairs	23.72
Flanigan Brothers, drayage, etc.	60.60
W. N. Trotochaud, supplies	5.55
Kelly Hdw. Co., supplies...	37.41
Roach & Seeber Co., feed ...	44.92
Western Union Telegraph Co., service	2.26
Frank Rublein, hay	108.40
Geo. Millward, blacksmithing	25.25
Consolidated Fuel & Lumber Co., lumber	63.07
Upper Michigan Motors Corp., truck repairs	22.05
Washington Street Electric Shop, supplies	.75
Great Northern Electric Appliance Co., supplies ..	59.74
F. B. Spear & Sons, coal and cement	84.87
G. Q. Electric Co., supplies..	47.75
Julius Andrae & Sons Co., supplies	13.45
Queen City Garage, auto supplies	6.00
Wolf Brothers, service	1.85
Moe-Bridges Co., supplies...	88.41
W. J. Des Jardins, gasoline	50.85
Marquette Independent Oil Co., fuel oil	161.17
Cloverland Auto Co., auto supplies	4.00
Standard Gas Equipment Corp., supplies	5.09
Gill Glass Fixture Co., lamp globes	89.10
General Electric Supply Corp., supplies	11.03
Edison Lamp Works, lamps	6.09

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Albert Quandt, Christmas tree	5.00	Thomas Nelson & Sons. books	5.00
Duluth, South Shore & Atlantic Ry. Co., freight....	13.36	New Method Book Bindery, Inc., books	7.28
The Quality Hdw. Co., supplies	17.26	The Mining Gazette Co., subscription	7.80
Lake Superior Ice Co., teaming	4.00	The H. W. Wilson Co., subscriptions	81.75
C. R. Nelson, auto supplies and repairs	23.32	Flanigan Brothers, drayage	4.79
Maloney's Radiator Repair Shop, service	9.00	Gaylord Brothers, supplies..	18.70
James Pickands & Co., Ltd., coal	75.00	Demco Library Supplies, supplies	5.62
Geo. C. Quinnell, legal services	263.55	Kelly Hdw. Co., supplies ...	8.60
Peter White Public Library.		Marquette Steam Laundry, laundry	.28
Dept. of Light and Power, service	\$ 24.15	Michigan Bell Telephone Co., service	5.45
Consolidated Fuel & Lumber Co., wood	16.00	Margaret H. Smith, Libr'n, supplies and wages paid for	11.10
James Pickands & Co., Ltd., coal	41.99	U. P. Office Supply Co., supplies	14.82
American Library Assn., books	2.50	The Stenglein Printing Co., binding books	20.00
The Baker & Taylor Co., books	258.07	On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.	
E. P. Dutton & Co., books ..	1.49	Yeas—Mayor Hudson, Commissioners Carlson and McCormick.	
Ginn & Co., books	14.97	Adjourned.	
The H. R. Huntting Co., Inc., books	13.78	MARY A. HOGAN,	
A. C. McClurg & Co., books..	46.38	City Clerk.	
The Macmillan Co., books..	58.63		

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 14, 1929.

Regular meeting at the City Hall, January 14, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$35.75.

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the reappointment of Mr. William J. Johnston as superintendent of the department of water and chief of the fire department, was confirmed.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the reappointment of Dr. L. L. Youngquist, as health officer, was confirmed.

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

Commissioner Eldredge recommended the appointment of Timothy T. Hurley as chief of police of the city, such appointment to take effect February 1, 1929.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the appointment of Timothy T. Hurley as chief of police was confirmed.

Yeas—Mayor Hudson, Commissioners Eldredge, McCormick and Tierney. Commissioner Carlson not voting.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the proceedings of January 7th are hereby amended to show the assignment to Mr. Tierney of the Fire Department, including fire wardens and inspection of plumbing, electric wiring, elevators, fire escapes and buildings, and that these items be budgeted under his department and not under the department of health and safety.

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

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

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:

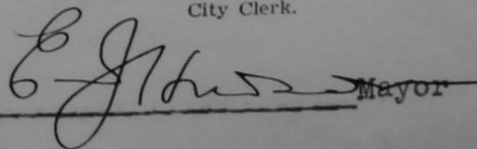
Mining Journal Co., Ltd., publishing proceedings ...\$	49.20
Dept. of Light and Power, street lighting, power, etc.	1,188.27
Michigan Bell Telephone Co., service	102.64
Lona M. Byrne, city treasurer, allowance account of extra help—tax collections	70.00
Gannon Grocery Co., supplies	5.45
James A. Dupras, plumbing	10.50
Wilson's Grocery, supplies..	3.47
Stenglein Printing Co., supplies	95.30
Malloch Knitting Mills, supplies	5.85
Parke, Davis & Co., supplies	24.23
U. P. Office Supply Co., supplies	5.69
Schneider Brothers, lumber	443.91
C. R. Nelson, auto service ..	3.70
Rustenhoven & Laux, empty barrels	8.00
J. I. Holcomb Mfg. Co., supplies	22.05
Koepp Garage, auto repairs.	10.25
Marquette City Ry. Co., carbon brushes and street car tickets	17.00
Jones Chevrolet Sales, truck repairs	7.50
F. H. Hoard, supplies	1.95
Line Material Co., supplies.	188.01
Lake Superior & Ishpeming R. R. Co., freight	3.10
Great Northern Electric Appliance Co., supplies	31.85
The Soo Hdw. Co., supplies.	8.75
American Water Works Assn., dues	10.00

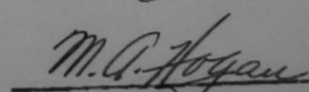
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 21, 1929.

Regular meeting at the City Hall, January 21, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$62.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the matter concerning renumbering houses was referred to the department of public affairs for consideration.

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

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

Pay Roll — Dept. of Public Works	\$1,655.90
City Treasurer (petty cash), express charges and supplies paid for	23.76
Longyear Estate, Inc., taxes	30.94
The Getz Dept. Store, supplies	9.36
Marshall-Wells Co., chain hoist	58.65
The Soo Hdw. Co., supplies	1.99
Arthur E. Belmore, taxi serv-	

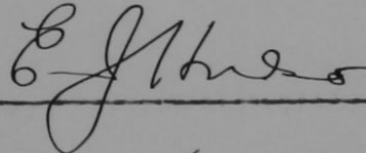
ice	7.50
Addressograph Co., supplies	2.22
Edison Lamp Works, lamps	14.77
Gannon Grocery Co., supplies	24.75
General Electric Supply Co., supplies	38.77
The Presto-Lite Co., Inc., supplies	38.04
Julius Andrae & Sons Co., supplies	13.05
Great Northern Electric Appliance Co., wiring material	815.46
Duluth, South Shore & Atlantic R'y Co., freight...	2.25
Lake Superior & Ishpeming R. R. Co., freight	5.53
Mueller Co., supplies	24.66
A. J. DeVries, insurance....	51.15
Peter White & Co., insurance	68.40

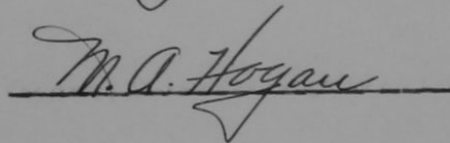
On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 28 1929.

Regular meeting at the City Hall,
January 28, 1929.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$127.25.

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, the mayor and
city clerk were authorized to execute
contract between the city of Mar-
quette and the Lake Superior and
Ishpeming Railroad company, grant-
ing the city permission to run un-
derground transmission lines across
the railroads tracks at Buckroe.

Yeas—Mayor Hudson, Commis-
sioners 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:

City Treasurer (petty cash),
taxes refunded, express
charges and supplies paid
for\$ 54.31
Western Union Telegraph Co.,
time service 9.00

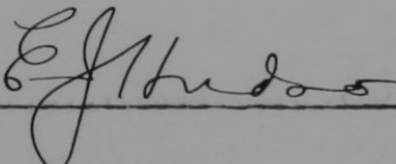
The Purchasing Agent, sub- scription	2.00
Safford Stamp Works, sup- plies	1.60
W. J. Des Jardins, gasoline..	207.34
Duluth, South Shore & Atlant- ic R'y Co., freight	8.54
Chas. A. Pearce, expenses at- tending Road Show at Cleve- land	95.85
Chas. Cummings, engineering service	24.00
French Battery Co., batteries.	14.05
McGraw-Hill Book Co., Inc., subscription	4.00
General Electric Supply Corp., supplies	99.46
General Electric Company, supplies	398.25
Lake Superior & Ishpeming R. R. Co., track rental	9.81

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Tierney, and adopted, said bills
were audited and ordered paid.

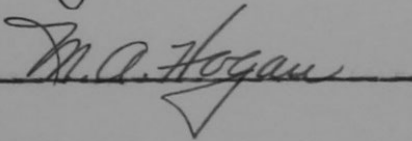
Yeas—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCormick
and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 4, 1929.

Regular meeting at the City Hall,
February 4, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$58.

On motion of Commissioner Eld-
redge, supported by Commissioner
Carlson, and adopted, the bond of
Mr. T. T. Hurley, Chief of Police,
in the sum of one thousand dollars,
with the Fidelity & Deposit Company
of Maryland, as surety, was ap-
proved.

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

On motion of Mayor Hudson, sup-
ported by Commissioner McCormick,
and adopted, Mr. John J. Walsh was
appointed city attorney, at a salary
of \$100 per month, covering ordinary
duties of city attorney, and \$50 per
day for time spent on extraordinary
services.

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

Health Officer's report for the
month of January read and ordered
filed.

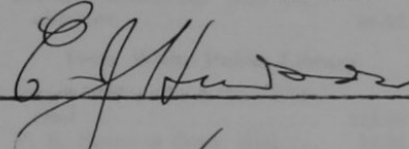
The following bills, duly approved
by the signatures of the respective
commissioners in charge and by the
respective officials under whom the
work was actually performed, or ma-
terials furnished, were presented and
read, viz:

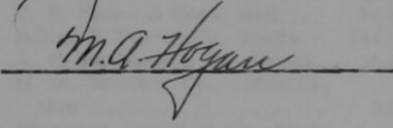
Pay Roll—	
Dept. of Public Affairs	765.00
Dept. of Accounts & Fin- ances	1,015.00
Dept. of Public Works	2,632.44
Dept. of Public Health & Safety—Health & police . .	2,212.00
Dept. of Public Health & Safety—Fire Dept.	1,311.00
Dept. of Light and Power . .	4,612.42
Dept. of Water	967.50
Peter White Public library .	812.63
Marquette National Agency, Insurance	377.84
Savings Bank Insurance Agency, Insurance	344.16
Peter White & Co., Insur- ance	229.07
Robert Peters Insurance Agency, Insurance	213.62
Chas. E. Dolf, Insurance . .	204.69

John Robertson, Insurance .	203.60
Frank Stickney, Insurance .	111.98
M. H. Foard, Insurance . . .	71.26
J. A. Williams, Insurance . .	20.36
City Treasurer (petty cash) express charges and sup- plies paid for	37.50
C. F. Samuelson & Son, sup- plies	14.10
Levine Brothers, plumbing .	8.00
The S. S. White Dental Mfg. Co., supplies	121.02
Marquette Independent Oil Co., oil and gasoline	214.02
Dept. of Water, water rates	32.89
W. A. Robertson, truck re- pairs	158.08
Stenglein Printing Co., sup- plies	24.35
Mrs. C. A. Fassbender, garage rent	5.00
Marquette Steam Laundry, laundry	11.55
Boucher's Drug Store, sup- plies	17.80
Wm. Dorais, garbage dispos- al—contract	700.00
Michigan Gas & Electric Co., service	4.00
Marquette Builders & Supply Co., lumber	16.35
Guelff Printing Co., sup- plies	21.55
F. B. Spear & Sons, coal and cement	168.20
Flanigan Brothers Storage Co., truck repairs and supplies	103.48
Hall Motor Co., auto re- pairs	10.65
D. P. Hornbogen, M. D., services	2.00
Cloverland Auto Co., auto repairs	33.80
The Soo Hdw. Co., sup- plies	15.43
Wausau Iron Works, snow plow repairs	27.30
Standard Oil Co., gasoline . .	312.81
Wolf Brothers, batteries . .	24.75
Chas. Cummings, engineer- ing services	37.50
The Quality Hdw., sup- plies	42.95
Dan Carroll Motor Supply, repairs	1.17
U. P. Tractor Co., snow plow and supplies	422.55
Maloney's Radiator Repair Shop, service	17.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Roach & Seeber Co., feed ...	73.15	The Stafford Drug Co., sup- plies	4.90
Consolidated Fuel & Lumber Co., coal and lumber	42.20	General Electric Supply Corp., supplies	28.50
J. E. Ward, supplies	3.00	Edison Lamp Works, lamps	73.20
Lake Shore Engine Works, labor and material	255.81	James Pickands & Co., Ltd., coal	94.13
Graybar Electric Co., Inc., supplies	18.36	On motion of Commissioner Carl- son, supported by Commissioner Mc- Cormick, and adopted, said bills were audited and ordered paid.	
Lake Superior & Ishpeming R. R. Co., freight	15.20	Yeas—Mayor Hudson, Commission- ers Carlson, Eldredge, McCormick and Tierney.	
Bullard-Davis, Inc., sup- plies	98.00	Adjourned.	
Great Northern Electric Ap- pliance Co., supplies	13.84	Mary A. Hogan, City Clerk.	
General Electric Co., sup- plies	427.25		

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 11, 1929.

Regular meeting at the City Hall,
February 11, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge and Mc-
Cormick.

Fees reported collected by city
clerk, \$57.25.

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

Dept. of Light and Power, street lighting and power	\$1,273.17
Michigan Bell Telephone Co., service	96.44
W. G. Miller, carpenter work	30.47
Stenglein Printing Co., bind- ing platted records	182.00
American Bank Note Co., supplies	89.50
Mining Journal Co., Ltd., publishing proceedings ...	42.00
The S. S. White Dental Mfg. Co., supplies	2.38
Campbell Brothers, coal ...	288.75
Western Union Telegraph Co., service	1.76
Lake Shore Engine Works, repairing snow plows, etc.	141.43
Standard Oil Co., gasoline...	79.55
Geo. Millward, blacksmith- ing	24.45
Kelly Hdw. Co., supplies ...	65.28
Arthur E. Belmore, taxi service	2.00
Postal Telegraph-Cable Co., service	.66
Merchants Hotel, meals— city prisoners	12.00
Marquette Taxi Co., taxi service	.50
The Gamewell Co., supplies.	32.10
Peter White & Co., insur- ance	42.50
Duluth, South Shore & At- lantic Ry. Co., freight charges	126.44

Great Northern Electric Ap- pliance Co., supplies	18.47
N. G. DeHaas, Marquette County Savings Bank, as- signee, carload poles	692.39
Upper Michigan Motors Corp., truck repairs	63.80
Hurley Machine Co., sup- plies	4.89
General Electric Supply Corp., supplies	1.66
Electro Bleaching Gas Co., chlorine	55.25

Peter White Public Library

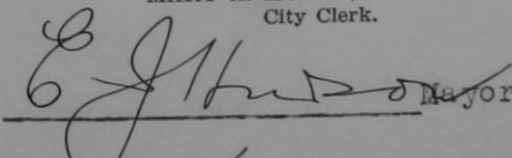
James Pickands & Co., Ltd., coal	113.52
F. B. Spear & Sons, coal....	36.31
Baker & Taylor Co., books..	154.29
A. C. McClurg & Co., books.	29.38
R. R. Bowker Co., subscrip- tion	5.00
Stenglein Printing Co., bind- ing	6.00
Flanigan Brothers, drayage	5.84
Guelff Printing Co., supplies	175.05
Gaylord Brothers, supplies..	51.40
Kelly Hdw. Co., supplies....	3.25
Marquette Steam Laundry, laundry	.71
Michigan Bell Telephone Co., service	5.45
Milwaukee Wiper Co., cheese cloth	40.15
Margaret H. Smith, postage and supplies paid for....	7.23
U. P. Office Supply Co., sup- plies	11.40
G. R. Watts, tuning piano..	2.50

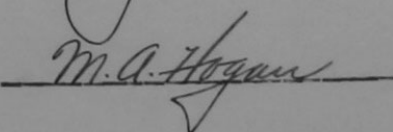
On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Carlson, and adopted, said bills
were audited and ordered paid.

Yeas—Mayor Hudson, Commis-
sioners Carlson, Eldredge and McCor-
mick.

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 18, 1929.

Regular meeting at the City Hall,
February 18, 1929, 4 p. m.

Present—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Fees reported collected by city
clerk, \$77.

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, and adopted, the petition
relative to submitting to the voters
the question covering city band tax
was referred to the city attorney,
requesting that he check the peti-
tion and outline procedure necessary
to submit the question to the people
at the April election.

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

On motion of Commissioner El-
dredge, supported by Commissioner
McCormick, an ordinance repealing
an ordinance relative to public mar-
ket and public scales and repealing
all amendments thereof, was
adopted.

Yeas—Mayor Hudson, Commis-
sioners 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	\$1,323.67
City Treasurer (petty cash), light deposits refunded, express charges and sup- plies paid for	40.53
The American City Maga- zine, subscription	8.00
U. P. News Clipping Serv- ice	2.00
Sanborn Map Co., city map.	45.24
Automatic Pencil Sharpener Co., supplies	4.11

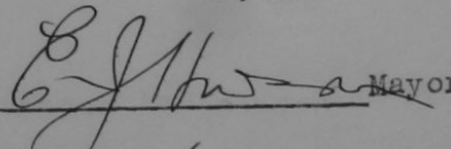
Burroughs Adding Machine Co., service	18.85
Chas. Cummings, engineer- ing service	31.82
Flanigan Brothers Storage Co., truck repairs, etc.	86.35
National Colortype Co., traffic signs	15.88
Western Union Telegraph Co., service	1.49
Frank Rublein, straw	32.64
Julius Andrae & Sons Co., supplies	90.05
Savings Bank Ins. Agency, insurance	65.20
C. R. Nelson, auto service and supplies	27.16
W. C. Koepp's Garage, serv- ice	1.25
Line Material Co., supplies..	2.56
Lake Superior & Ishpeming R. R. Co., freight	9.31
Westinghouse Electric & Mfg. Co., supplies	14.67
Michigan Boiler Works, la- bor, etc.	8.17
General Electric Supply Corp., supplies	11.09
The Prest-O-Lite Co., Inc., supplies	1.90
Incandescent Supply Co., supplies	17.50
Duluth, South Shore & At- lantic R'y Co., freight ...	5.80
W. J. Des Jardins, gasoline.	57.28
General Electric Co., sup- plies	6.05
Great Northern Electric Ap- pliance Co., supplies	26.24

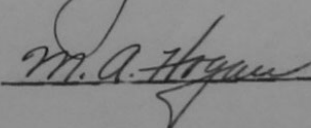
On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, said bills were
audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 25, 1929.

Regular meeting at the City Hall,
February 25, 1929, 4 p. m.

Present—Commissioners Carlson,
Eldredge, McCormick and Tierney.

Commissioner George D. McCormick, mayor pro tem., presiding in the absence of the mayor.

Fees reported collected by city clerk, \$34.25.

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

Whereas, there has been filed with the Commission of the City of Marquette a petition asking that there be submitted to the qualified voters of said city the question of whether said city shall come under the provisions of act number 230 of the Public Acts of the State of Michigan for the year 1923, said act being, AN ACT to authorize and empower villages and townships of this state, also cities having a population not exceeding fifty thousand inhabitants, to levy a tax for the maintenance and employment of a band for musical purposes for the benefit of the public, provided said special question is submitted to the duly qualified voters of such villages, townships or cities and adopted or agreed to by a majority vote of those participating in said election; and

Whereas, this Commission finds that said petition has been signed by more than ten per cent of the qualified voters of said City of Marquette;

Now, Therefore, Be It Resolved and Ordered, that said question of whether said City of Marquette shall come under the provisions of said act shall be submitted to the qualified voters of said City of Marquette at the biennial spring election to be held therein on Monday, the first day of April, 1929; and

Be It Further Resolved and Ordered, that said question be submitted to said qualified voters on a ballot, said ballot to be in the following form:

OFFICIAL BALLOT

Mary A. Hogan
City Clerk

INSTRUCTIONS: If you wish to vote in favor of the proposition of having the City of Marquette come

under the provisions of Act No. 230 of the Public Acts of the State of Michigan for the year 1923, mark or place a cross (X) in the square following the word "YES" opposite such question on the ballot.

If you wish to vote against such proposition mark or place a cross (X) in the square following the word "NO" opposite such question on the ballot.

Before leaving the booth fold the ballot so the initials of the inspector appear on the outside.

QUESTION TO BE VOTED ON.

Shall the City of Marquette come under the provisions of Act No. 230 of the Public Acts of the State of Michigan for the year 1923, said act being, An Act to authorize and empower villages and townships of this state, also cities having a population not exceeding fifty thousand inhabitants, to levy a tax for the maintenance and employment of a band for musical purposes for the benefit of the public, provided said special question is submitted to the duly qualified voters of such villages, townships or cities and adopted or agreed to by a majority vote of those participating in said election?

YES: ☐

NO: ☐

Be It Further Resolved and Ordered, that at least ten days' notice of the submission of said question be given to the qualified voters of said City of Marquette by the City Clerk by publication of a notice thereof in three successive issues of the Daily Mining Journal, a newspaper printed and circulating in said City of Marquette, and by posting printed notices thereof in two of the most conspicuous places in each election precinct of said City of Marquette, which notice shall be in the following form:

Notice to the Qualified Voters of the City of Marquette, Michigan.

Notice is hereby given that, at the biennial spring election to be held in the said city of Marquette on Monday, the first day of April, 1929, there will be submitted by ballot to

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

the qualified voters of said City of Marquette the following proposition:

Shall the City of Marquette come under the provisions of Act No. 230 of the Public Acts of the State of Michigan for the year 1923, said act being, An Act to authorize and empower villages and townships of this state, also cities having a population not exceeding fifty thousand inhabitants, to levy a tax for the maintenance and employment of a band for musical purposes for the benefit of the public, provided said special election is submitted to the duly qualified voters of such villages, townships or cities and adopted or agreed to by a majority vote of those participating in said election?

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Nays—None.

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:

W. A. Robertson, auto repairs	\$ 121.91
Marquette City R'y Co., street car tickets	15.00
U. P. Office Supply Co., supplies	16.19
General Electric Supply Corp., supplies	104.03
Great Northern Electric Appliance Co., supplies ..	65.03
Line Material Co., line material	1,667.72
Hurley Machine Co., supplies	29.11
Lake Superior & Ishpeming R. R. Co., freight	1.78
Edison Lamp Works, lamps ..	344.05
Duluth, South Shore & Atlantic R'y Co., freight	1.86

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

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

M. A. Hogan Mayor Pro Tem
G. D. McCormick City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 4, 1929.

Regular meeting at the City Hall,
March 4, 1929, 4 p. m.

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

Fees reported collected by city clerk, \$12.75.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the resignation of Miss Lona M. Byrne as City Treasurer was accepted.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the polls at the Biennial Spring Election to be held in the respective precincts of this city on Monday, April 1, 1929, are hereby directed to be kept open on said day from 7 o'clock a. m. until 7 o'clock p. m.

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

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

Whereas, this Commission has repealed the ordinance adopted December 4, 1905, relative to a City Market;

Whereas, it appears that the Department of Public Health and Safety has no further use for the City Market property on Baraga avenue;

Whereas, the Department of Light and Power has use for said property and has offered to pay into the general fund, the sum of four thousand (\$4,000) dollars for the same:

Now, therefore, be it resolved that said property, including the City Scales, be transferred to the jurisdiction of the Department of Light and Power and that the sum of four thousand (\$4,000) dollars be transferred from the account of the Department of Light and Power to the general fund.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the verbal re-

quest of Mr. Oscar Tong to construct a garage next to the Merchants Hotel on Third street, was referred to the Fire Warden.

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

Health report for the month of February was read and ordered filed.

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

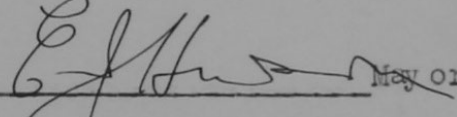
Pay Roll—

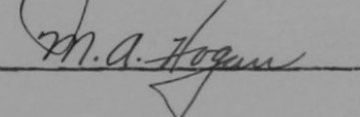
Dept. of Public Affairs	\$ 898.25
Dept. of Accounts and Finances	1,015.00
Dept. of Public Works	1,714.94
Dept. of Health and Police..	2,974.00
Fire Dept.	1,355.00
Dept. of Light and Power...	4,549.00
Dept. of Water	922.00
Peter White Public Library	760.94
Pendill's Pharmacy, supplies	4.25
Marquette Steam Laundry, laundry	15.20
E. H. Sargent & Co., supplies	.85
Levine Bros., plumbing	9.75
James Pickands & Co., Ltd., coal	177.62
Michigan Gas & Electric Co., service	4.00
Guelff Printing Co., supplies	19.05
Stenglein Printing Co., supplies	17.00
Safford Stamp Works, supplies	1.50
Mrs. C. A. Fassbender, garage rent	5.00
Boucher's Drug Store, supplies	14.30
Marquette Independent Oil Co., fuel oil and gasoline..	123.73
Standard Oil Co., gasoline..	155.09
Cloverland Auto Co., auto repairs	16.90
F. B. Spear & Sons, coal....	48.05
The Soo Hdw. Co., supplies	21.17
Hall Motor Co., auto repairs	10.52
Dan Carroll Motor Supply, service	4.60
Kelly Hdw. Co., supplies....	25.36
Lakeside Iron Works, material and labor	165.47
The Quality Hdw., supplies.	19.94

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Lake Shore Engine Works, material and labor	185.25	Mrs. J. Mackie, one Spruce tree	5.00
Flanigan Brothers Storage Co., oil	65.04	Duluth, South Shore & At- lantic Ry. Co., freight	95.62
Roach & Seeber Co., feed...	48.70	Lake Superior & Ishpeming R. R. Co., freight	.92
Richards Sport Shop, sup- plies	4.00	Standard Gas Equipment Corp., supplies	48.69
Frank Rublein, feed	19.50	The Estate Stove Co., sup- plies	8.02
Delf's, supplies	3.25	General Electric Co., sup- plies	13.20
Great Northern Electric Ap- pliance Co., supplies	330.70	Moloney Electric Co., trans- formers	259.99
Consolidated Fuel & Lumber Co., coal and lumber	48.85	Electro Bleaching Gas Co., chlorine	55.25
General Electric Supply Corp., supplies	153.66	Marquette National Agency, insurance	25.58
Hamilton Beach Mfg. Co., supplies	.90	On motion of Commissioner Mc- Cormick, supported by Commis- sioner Tierney, and adopted, said bills were audited and ordered paid.	
Julius Andrae & Sons Co., supplies	3.43	Yeas—Mayor Hudson, Commis- sioners Carlson, Eldredge, McCormick and Tierney.	
Edison Lamp Works, lamps.	470.58	Adjourned.	
Ohio Brass Co., supplies ...	41.23		
French Battery Co., batter- ies	24.98		
Gannon Grocery Co., sup- plies	16.68		
Chas. Cummings, engineer- ing services	101.25		

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

March 8, 1929.

A special meeting of the Commission for an informal discussion of the budget and for the consideration of other business, was duly called and held at the city hall on Friday, March 8, 1929, at 4:00 o'clock p. m.

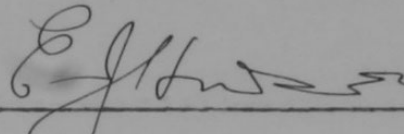
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carl-

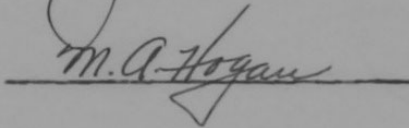
sen, supported by Commissioner McCormick, and adopted, the appointment of Mr. John C. Wilson, as city treasurer, was confirmed.

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

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 11, 1929.

Regular meeting at the City Hall, March 11, 1929, 4 p. m., George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$8.00.

Letter of appreciation received from ex-Mayor John Robertson for engrossed copy of resolution passed by the commission at the close of a five-year term as mayor of the city of Marquette. 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:

Dept. of Light and Power, street lighting and power	\$1,199.24
Michigan Bell Telephone Co., service	94.97
Mining Journal Co., Ltd., publishing proceedings	35.40
Guelff Printing Co., supplies	118.80
H. H. Pellow, repairs	37.48
U. P. Office Supply Co., supplies	3.32
W. J. DesJardins, gasoline	179.37
Illinois Electric Co., supplies	5.22
Peter White & Co., insurance	13.60
Upper Michigan Motors Corp., auto repairs	33.95
Gannon Grocery Co., supplies	7.44
Julius Andrae & Sons Co., supplies	17.94
Cline Electric Mfg. Co., supplies	186.00

General Electric Supply Corp., supplies	28.44
James Pickands & Co., coal	170.25
Mueller Co., supplies	41.71
Duluth, South Shore & Atlantic Ry. Co., freight	3.74

Peter White Public Library

Consolidated Fuel & Lumber Co., fuel	\$ 17.60
James Pickands & Co., coal	55.56
F. B. Spear & Sons, coal	75.69
American Library Assn., dues	5.50
Baker & Taylor Co., books	519.77
Chas. Scribner's Sons, books	3.50
American Accounting, subscription	4.00
Dept. of Water, water rates	16.70
Flanigan Brothers, drayage	11.34
Gaylord Brothers, supplies	49.50
J. I. Holcomb Mfg. Co., supplies	24.13
Long's Sales Service, supplies	.85
Marquette Steam Laundry, laundry	.32
Michigan Bell Telephone Co., service	5.45
Remington Rand Business Service, supplies	25.75
Margaret H. Smith, postage and supplies paid for	7.18
U. P. Office Supply Co., supplies	1.35

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

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

G. D. McCormick Mayor pro tem

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 18, 1929.

Regular meeting at the City Hall,
March 18, 1929, 4 p. m.

Mr. George D. McCormick, mayor
pro tem, presiding.

Present—Commissioners Carlson,
Eldredge, McCormick and Tierney.

Fees reported collected by city
clerk \$7.25.

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, the petition of
Curtis G. Libby and 23 others, for
the installation of street lights at
the corners of Wright street and
Schaffer avenue; Wright street and
Wilkinson avenue; Norwood street
and Schaffer avenue, and Wright
street and Longyear avenue, was re-
ferred to the department of light
and power.

Yeas—Commissioners Carlson, El-
dredge, McCormick and Tierney.

On motion of Commissioner El-
dredge, supported by Commissioner
Tierney, and adopted, the acting
mayor and city clerk were author-
ized and instructed to execute a
bond to the sheriff of the county of
Marquette in the case of the City of
Marquette vs. William H. Marshall,
et al.

Yeas—Commissioners Carlson, El-
dredge, 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 — Dept. of Public Works	\$1,464.39
City Treasurer (Petty cash), express charges and sup- plies paid for	30.96
Marquette Pharmacy, sup- plies	1.00
Morrison Audit Co., annual audit	626.70
U. P. Tractor Co., supplies.	11.83
Geo. Millward, blacksmith- ing	14.70
The Seagrave Corp., sup- plies	1.63
Jones Chevrolet Sales, auto service	2.00
Duluth, South Shore & At- lantic R'y Co., freight.....	.91
Great Northern Electric Ap- pliance Co., supplies	88.96
Standard Gas Equipment Corp., supplies	5.63
Essco Mfg. Co., supplies.....	4.41
The Prest-O-Lite Co., Inc., supplies	1.90
Edison Lamp Works, lamps	477.53
Neptune Meter Co., sup- plies	16.87
Marquette National Agency, insurance	25.58

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

Yeas—Commissioners Carlson, El-
dredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

G. D. McCormick Mayor pro tem

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 25, 1929.

Regular meeting at the City Hall,
March 25, 1929, 4 p. m.

Mr. George D. McCormick, mayor
pro tem, presiding.

Present—Commissioners Carlson,
Eldredge, McCormick and Tierney.

Fees reported by city clerk, \$87.96.

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, the petition of
Martin Anderson and five others to
install an electric light at the corner
of East Crescent street and the
Boulevard, was referred to the de-
partment of light and power.

Yeas—Commissioners Carlson, El-
dredge, McCormick and Tierney.

On motion of Commissioner Carl-
son, supported by Commissioner El-
dredge, and adopted, the request of
the Kawbawgam Hotel company for
permission to use portion of Front
street at the building site of the new
hotel, during construction of build-
ing, was granted.

Yeas—Commissioners Carlson, El-
dredge, McCormick and Tierney.

On motion of Commissioner El-
dredge, supported by Commissioner
Carlson, an ordinance repealing "An
ordinance for the establishment and
maintenance of a municipal employ-
ment bureau," adopted and signed
March 30, 1914, and all amendments
thereof, was adopted.

Yeas—Commissioners Carlson, El-
dredge, McCormick and Tierney.

In accordance with Sec. 7 of Chap.
28 of the City Charter, the following
was presented by the commissioner
of accounts and finances, and on mo-
tion of Commissioner Carlson, sup-
ported by Commissioner Tierney,
and adopted, was ordered published
and placed on file.

Yeas—Commissioners Carlson, El-
dredge, McCormick and Tierney.

City of Marquette, Michigan.

Department of
Accounts and Finances,
March 25, 1929.

To the City Commission of the City
of Marquette:

It is hereby certified that the sev-
eral departments of the city have
furnished estimates in writing to the
Department of Accounts and Financ-
es of their expenditures for the cur-
rent fiscal year, specifying in detail
such estimated expenditures, includ-
ing a statement of the salaries of
their officers and employes, which
estimates are herewith, and that the
amounts so reported by the several
departments are as set forth in
Schedule "A" hereto attached.

This department further certifies
that the amount of money necessary
to be raised by taxes during the cur-
rent fiscal year, to cover payment of
interest, expenditures and improve-
ments, per estimates submitted, is
the sum of \$312,285.09.

This department further certifies
that Schedule "B" hereto attached,
is an estimate of the amount of rev-
enue to the city during the current
fiscal year from all sources other
than from the tax levy and also the
amount of such tax levy.

This department further certifies
that Schedule "C," hereto attached,
is a statement of the principal of all
the bonded indebtedness of the city.

Respectfully submitted,

Department of Accounts and
and Finances,

G. A. Carlson,
Commissioner.

SCHEDULE "A"

ESTIMATES OF EXPENDITURES—YEAR 1929

Department of Public Affairs

Salaries—City commissioners	\$ 750.00
Salary—City clerk	3,000.00
Legal salaries and expenses	1,300.00
Printing proceedings, ordinances, annual report and supplies	1,500.00
Municipal Court—Salaries and supplies	3,070.00
City Hall—General maintenance	4,500.00
City Hall—Repairs	5,000.00
City Hall—Insurance	1,000.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Street lighting	5,000.00	
Election expenses	700.00	
Miscellaneous expenditures	3,000.00	\$ 28,820.00

Department of Accounts and Finances

Salaries	\$ 6,500.00	
Annual audit, board of review, surety bonds and sundry expenses	1,500.00	
Office supplies and postage	500.00	
Assessor's plat books, maps, etc.	500.00	9,000.00

Department of Public Works

General Maintenance—

Administrative expense	\$ 6,000.00	
General street repairs	4,500.00	
Cleaning streets	4,000.00	
Sprinkling streets	1,000.00	
Snow plowing, etc.	8,500.00	
Repairing bridges and culverts	1,500.00	
Sewer maintenance	4,000.00	29,500.00

Rebuilding Streets—Asphalt Penetration—

Spring Street—Third to Fourth	\$ 2,499.00	
Spring Street—Fourth to Fifth	2,200.00	
Spring Street—Fifth to Seventh	3,800.00	
Jackson Street—Champion to Altamont	5,773.00	
Lake Street—Washington to Ridge	10,005.00	
Walnut Street—Arch to Hewitt	3,525.00	
Lake Shore Boulevard—Hewitt to Crescent...	2,100.00	
College Avenue—Front to Third	2,394.00	
Hewitt Avenue—Fourth to 150 ft. west of Oak..	1,553.00	33,849.00
Seal coat treatment	3,500.00	
Special street repairs	6,000.00	
Concrete curbing	3,000.00	
Repairs to equipment and miscellaneous work	2,500.00	
City's proportion of assessed special improvements..	300.00	
New equipment	3,000.00	18,300.00

Total Street Department\$ 81,649.00

Operating quarry and crusher 25,000.00

Parks—

Presque Isle Park	\$ 8,000.00	
Shiras swimming pool	1,500.00	
Lake Side Park	200.00	
Harlow Park—Washington street	150.00	9,850.00

Park cemetery 7,000.00

Total Department of Public Works\$123,499.00

Department of Public Health and Safety

Health Department—

Salary—Health officer	\$ 3,924.00	
Salary—Clerk	1,200.00	
Salary—School nurse	1,250.00	
Salary—Sanitary inspector	300.00	
Auto maintenance	675.00	
Medical supplies	250.00	
Office supplies	250.00	
New equipment	100.00	
Detention hospital	700.00	

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Dental clinic	1,500.00	
Miscellaneous expenditures	500.00	
Garbage collection	8,700.00	
City Market	100.00	19,449.00

Police Department—

Salaries—Regular and special	\$ 18,300.00	
Compensation liability	1,500.00	
Auto maintenance—(Incl. new car)	1,500.00	
Motorcycle expense	200.00	
Traffic signs	300.00	
Prisoners' meals and sundries	500.00	22,300.00

Total Health and Police Departments		\$ 41,749.00
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Fire Department—No. 1—

Salaries	\$ 9,000.00	
Horse feed	250.00	
Horse shoeing	85.00	
Fuel	250.00	
Repairs—Equipment	200.00	
Repairs—Fire alarm	150.00	
Repairs—Building	500.00	
Sundry expenses	500.00	
Construction and Betterments	500.00	
Fire hose	700.00	
Operating Cost—Motor pumper	300.00	
Gasoline tank and pump	200.00	12,635.00

Fire Department—No. 2—

Salaries	\$ 6,300.00	
Horse feed	500.00	
Horse shoeing	90.00	
Fuel	300.00	
Repairs—Equipment	100.00	
Repairs—Fire alarm	150.00	
Repairs—Building	100.00	
Fire hose	700.00	
Sundry expenses	500.00	
Construction and betterments	100.00	8,840.00

Hydrant service—(251 hydrants at \$25.00)		6,275.00
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Total Fire Department		\$ 27,750.00
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Department of Light and Power

Operating and maintenance	\$ 90,000.00	
General extensions to plant	20,000.00	
Interest on bonds	8,490.00	
Taxes—City corporate	15,310.04	
Payment of bonds	28,000.00	
Transfer to General Fund—Consideration for City		
Market building	4,000.00	
Remodeling City Market building for garage and		
storage purposes	3,000.00	
Boulevard lighting system	20,000.00	188,800.04

Department of Water

Operating and maintenance	\$ 31,000.00	
Construction and improvements	5,000.00	
Interest on bonds	180.00	
Taxes—City corporate	3,470.20	39,650.20

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Park fund	567.39
Cemetery fund	95.11
Police fund	941.73
Fire fund	3,154.39
	\$ 18,115.95
LESS—Deficit in library fund	393.28
Net balance in funds	\$ 17,722.67
Total estimated revenue and funds on hand.	\$311,263.15
Tax levy required to balance expenditures..	312,285.09
Total as per foregoing budget estimates....	\$623,548.24

SCHEDULE "C"

Bonds Outstanding December 31, 1928

Hydro-electric bonds	\$191,000.00
Water works bonds	4,000.00
Public school bonds	475,000.00
Total	\$670,000.00

The band regulations and recommendations for band appropriation were presented and placed on file.

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

The S. S. White Dental Mfg. Co., supplies	\$ 7.56
Flanigan Bros. Storage Co., truck repairs, etc.	39.30
Stern & Field, supplies	7.90
Bernstein's Dept. Store, supplies	15.00
Frank Rublein, hay	20.50
Oliver Iron Mining Co., taxes, on account of flowage rights	79.14
Oakland Garage, truck repairs	23.50
A. J. Toupin Auto Sales, account of trade-in automobile	395.00
Miller, Eldredge & Eldredge, telegrams paid for	3.46

Savings Bank Ins. Agency, insurance	13.17
Julius Andrae & Sons Co., supplies	81.87
Ohio Brass Co., line material.	92.58
General Electric Supply Corp., supplies	134.43
James G. Biddle, testing instrument	517.50
Edison Lamp Works, lamps..	24.34
Martin A. Cleven, service....	3.50
Marquette Builders & Supply Co., slabs	9.00
Mueller Co., pipe fittings	65.21
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.	
Yeas—Commissioners Carlson, McCormick and Tierney.	
Commissioner Eldredge not voting.	
Adjourned.	

MARY A. HOGAN,
City Clerk.

G. D. McCormick Mayor pro tem

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Public Schools

Amount certified by Board of Education.....\$135,000.00
 One mill tax — approximately 11,800.00 146,800.00

Peter White Public Library

One mill tax — approximately\$ 11,800.00
 Estimated expenditures in excess of the one mill tax. 5,680.00 17,480.00

Total Estimated Expenditures \$623,548.24

SCHEDULE "B"

ESTIMATED REVENUE — YEAR 1929

GENERAL FUND —

Interest—Delinquent taxes, etc.	\$ 1,500.00	
Interest—Bank balances	3,000.00	
City clerk's fees, etc.	200.00	
Collection fees	200.00	
Penalties—City taxes	1,500.00	
Municipal Court—Costs and fines	1,800.00	
Beverage shop licenses	700.00	
Office rentals	1,500.00	
Dog licenses	500.00	
Taxes—City Corporate:		
Department of Light and Power	15,310.04	
Department of Water	3,470.20	
Public Schools—Proportion of health officer's salary	600.00	
Miscellaneous income	200.00	
Transfer from Light and Power Fund — Consideration for City Market building	4,000.00	\$ 34,480.24

LIBRARY FUND—

Library fines	1,950.00
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PARK FUND—

Rent, etc.	300.00
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CEMETERY FUND—

Proceeds from sale of cemetery lots and sexton's services	2,000.00
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POLICE FUND—

Police officers' fees and miscellaneous licenses ..	1,000.00
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FIRE FUND—

Tenement rentals—(Spring street dwelling)	360.00
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LIGHT AND POWER FUND—

Income to balance estimate of expenditures....	188,800.04
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WATER FUND—

Income to balance estimate of expenditures....	39,650.20
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QUARRY FUND—

Income to balance estimate of expenditures....	25,000.00
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Total Estimated Revenue	\$293,540.48
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ADD:

Cash balance in funds—December 31, 1928:	
General fund	\$ 4,977.84
Street fund	8,379.49

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 1, 1929.

Regular meeting at the City Hall, April 1, 1929, 4 p. m. Mr. George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$37.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of William Remington and 34 others, relative to the use of lots in the West End Addition as dumping grounds, was referred to the city attorney, for such action as can be taken in the matter.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Mrs. Fred Fassbender and eight others, to have a light installed at the corner of Summit street and Wilkinson avenue, was referred to the department of light and power.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Health Officer's report for the month of March, read and ordered filed.

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

City Treasurer (petty cash), stamped envelopes and supplies paid for	\$ 90.73
Palestra, use of skating rink	450.00
Pendill's Pharmacy, supplies	9.50
The Stafford Drug Co.	1.80
Michigan Gas & Electric Co., service	4.00
Mrs. C. A. Fassbender, garage rent	5.00
Marquette Steam Laundry, laundry	25.98

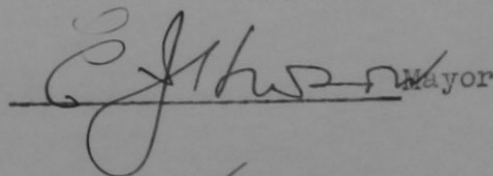
W. N. Trotochaud, supplies	2.50
Standard Oil Co., asphalt and gasoline	1,100.67
Geo. Millward, blacksmithing	8.25
Marquette City Ry. Co., street car tickets	5.00
Westinghouse Electric & Mfg. Co., supplies	153.19
Great Northern Electric Appliance Co., supplies	32.54
Julius Andrae & Sons Co., supplies	308.70
Washington Street Electric Shop, supplies	6.70
Chas. Cummings, engineering services	123.75
Upper Michigan Motors Corp., auto supplies	23.80
The Prest-O-Lite Co., Inc., supplies	13.00
Queen City Garage, auto supplies	23.30
Lake Superior & Ishpeming R. R. Co., freight	13.30
The Soo Hdw. Co., supplies ..	3.18
Duluth, South Shore & Atlantic Ry Co., freight	19.71
Union Mfg. Co., chain hoist ..	84.08
Marquette Independent Oil Co., fuel oil	1,309.73
Illinois Electric Co., supplies ..	33.07
Buckwalter Stove Co., supplies	33.07
Standard Gas Equipment Corp., supplies	14.09
Line Material Co., supplies ..	9.99
The Estate Stove Co., supplies ..	1.41
The Cliff's Power & Light Co., electric current	113.75
H. E. Patrick, dog census ..	57.60

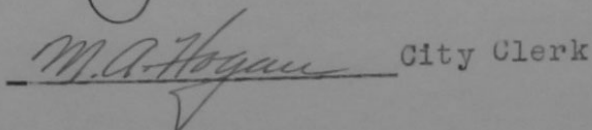
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 8, 1929.

Regular meeting at the City Hall, April 8, 1929, 4 p. m. Mr. George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$63.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the bond of Mr. John C. Wilson, city treasurer, in the sum of ten thousand dollars, with the Fidelity and Deposit Company of Maryland, as surety, was approved.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a permit for the construction of a battery shop on Lot 27, Longyear Addition, to Mr. Victor Wolf.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

The Commission proceeded to canvass the returns of the inspectors of the election held in the several precincts of the city on April 1, 1929; whereupon, on motion of Commissioner Tierney, supported by Commissioner Carlson, 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 Monday, April 1, 1929, there was duly submitted to the vote by ballot of the electors of said city the following proposition:

"Shall the City of Marquette come under the provisions of Act No. 230 of the Public Acts of the State of Michigan for the year 1923, said act being, An Act to authorize and empower villages and townships of this state, also cities having a population not exceeding fifty thousand inhabitants, to levy a tax for the maintenance and employment of a band for musical purposes for the benefit of the public, provided said special question is submitted to the duly qualified voters of such villages, townships or cities and adopted or agreed to by a majority vote of those participating in said election?"

And that the total number of ballots cast at such election by such voters on said question was 1041, of which ballots 588 were marked and cast for the question and 453 were marked and cast against the question.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Resolved, That this Commission hereby makes and adopts the following revised and amended estimates of all the expenditures which will be required to be made from the several funds of the city during the current year and for the payment of interest and indebtedness to fall due during the year, for the following departments and purposes, respectively, viz:

And Resolved, That this Commission do meet on Monday, April 22nd, 1929, at 4 o'clock p. m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the city clerk publish said estimates and notice of said hearing, as required by the city charter.

This resolution signed by:

G. A. CARLSON.

RALPH R. ELDREDGE.

Yeas—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\$ 885.75
Dept. of Accounts and Finances 1,105.32
Dept. of Public Works 1,647.94
Health and Police Dept. 2,849.00
Fire Dept. 1,109.00
Dept. of Light and Power... 4,577.65
Dept. of Water 962.50
Peter White Public Library 829.97
Election Boards 257.00
Dept. of Light and Power, street lighting and power 1,274.62
Consolidated Fuel & Lumber Co., coal and lumber 266.89

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

U. P. Office Supply Co., supplies	3.91	Marquette Pharmacy, supplies	.85
Guelff Printing Co., supplies	74.00	Jullus Andrae & Sons Co., supplies	60.51
Addressograph Co., grapho- type and addressograph equipment	795.11	G. & W. Electric Specialty Co., supplies	42.00
Stenglein Printing Co., sup- plies	102.20	Duluth, South Shore & At- lantic Ry. Co., freight.....	102.91
Savings Bank Insurance Agency, premium—treas- urer's bond	50.00	Allis-Chalmers Mfg. Co., crusher repairs	174.02
The S. S. White Dental Mfg. Co., supplies	27.96	Michigan Bell Telephone Co., service	95.56
Boucher's Drug Store, sup- plies	4.25	Peter White Public Library Consolidated Fuel & Lumber Co., fuel	16.00
Wolf Brothers, battery serv- ice	22.00	James Pickands & Co., coal	47.68
Dan Carroll Motor Supply, roller repairs, etc.	11.66	F. B. Spear & Sons, coal....	41.57
The Quality Hdw., supplies	21.89	Americana Corp., books	90.00
Standard Oil Co., gasoline...	57.47	The Baker & Taylor Co., books	.56
Lake Shore Engine Works, repairing snow plows, etc.	71.07	The Hertzberg Bindery, books	15.60
F. B. Spear & Sons, coal and brick	188.80	Encyclopaedia Britannica, subscription	27.50
Hall Motor Co., service.....	9.15	A. C. McClurg & Co., books..	22.78
Roach & Seeber Co., feed ...	34.70	The Macmillan Co., books...	2.96
Merchants Hotel, meals— city prisoners	14.40	The New York Times, books	6.38
W. J. Des Jardins, gasoline	53.89	Union Library Assn., books	3.71
Marquette Independent Oil Co., oil and gasoline	56.62	The Moore-Cottrell Subscrip- tion Agencies, Inc., period- icals	6.35
Western Union Telegraph Co., service	3.79	Leo F. Burch, plumbing	4.75
W. N. Trotochaud, supplies	12.15	Chamberlin Metal Weather Strip Co., Inc., installing strips	60.00
Cloverland Auto Co., service	47.40	Delf's Grocery, supplies	3.40
C. F. Samuelson & Son, sup- plies	1.86	Demco Library Supplies, supplies	1.50
Levine Brothers, plumbing...	3.75	Flanigan Brothers Storage Co., drayage	5.04
General Electric Co., sup- plies	43.29	Gaylord Brothers, supplies...	8.05
Chas. Retallic, traveling ex- penses	55.02	The H. R. Huntting Co., Inc., supplies	10.50
The Prest-O-Lite Co., Inc., supplies	1.90	Marquette Steam Laundry, laundry	.68
Great Northern Electric Ap- pliance Co., copper cable, etc.	2,442.14	H. Schultz & Co., supplies...	18.50
Upper Michigan Motors Corp., service	7.50	Margaret H. Smith, express charges and postage paid for	5.59
C. R. Nelson, auto supplies	17.76	U. P. Office Supply Co., sup- plies	.90
Lake Superior & Ishpeming R. R. Co., freight	7.62	On motion of Commissioner Tier- ney, supported by Commissioner El- dredge, and adopted, said bills were audited and ordered paid.	
Edison Electric Appliance Co., Inc., supplies	132.46	Yeas—Commissioners Carlson, El- dredge, McCormick and Tierney.	
Penberthy Injector Co., sup- plies	9.80	Adjourned.	
A. J. Toupin Auto Sales, service	2.00		

MARY A. HOGAN,
City Clerk.

E. J. Hudson Mayor
M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 16, 1929.

Regular meeting at the City Hall, April 16, 1929, 4 p. m., Mr. George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$19.50.

The department of public works submitted estimated cost of grading and building Lee street, from the north line of Harrison street to the north line of Alger street, and the construction of sidewalk and concrete curbing therein; also estimated cost of building McMillan street from Altamont street to a point 638 lineal feet west and the construction of concrete sidewalk and concrete curb therein, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, action on said improvements was deferred.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

The trustees of the Peter White Public library appeared before the commission and protested the proposed cut of \$2,000 in the budget for the ensuing year.

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:

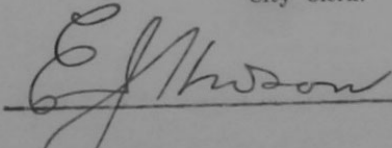
Mining Journal Co., Ltd., publishing proceedings.....\$ 67.80

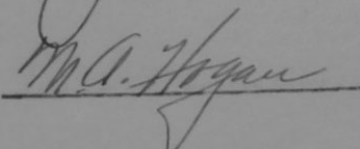
Marquette Builders Supply Co., slabs	12.50
W. A. Robertson, auto truck repairs and supplies	274.80
Lake Shore Engine Works, crusher repairs, etc.....	120.09
H. H. Pellow, tinsmith work.	21.03
Kelly Hdw. Co., supplies	130.78
Standard Oil Co., lubricating oil	487.36
Savings Bank Ins. Agency, premium, surety bond, chief of police	5.00
State of Michigan, Dept. of Public Safety, motorcycle repairs	16.90
Line Material Co., supplies ...	136.22
Gainaday Electric Co., supplies	4.90
A. Y. McDonald Mfg. Co., supplies	9.56
Julius Andrae & Sons Co., supplies	32.54
The Hirschy Co., supplies ...	2.58
Essco Mfg. Co., supplies	7.17
Great Northern Electric Appliance Co., supplies	27.09
G. Q. Electric Co., supplies ..	4.06
General Electric Supply Corp., supplies	13.47

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

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

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 22, 1929.

Regular meeting at the City Hall April 22, 1929, 4 p. m., Mr. George D. McCormick, mayor pro tem, presiding.

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported by city clerk, \$129.45.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of H. Jalmar Silta and six others to improve Cedar street from Hewitt avenue to East Crescent street, and to construct sidewalk and curbing therein, was referred to the department of public works.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the petition of James H. Bennett and six others, to install a light between Front and High streets on College avenue, was referred to the department of light and power.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the request of the Woman's Relief Corps for the usual donation used for decorating soldiers' graves on Memorial Day, was referred to the department of public affairs with power to act.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Communication received from Henry L. Crolsetiere relative to a permit to build a garage at 501 Baraga avenue. Action deferred.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Toivo Aartila to erect an electric sign over the sidewalk at 128 W. Spring street, was referred to the department of light and power. Action was deferred on petition to erect a free air stand at the same location.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, 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 pro-

posed improvement designated "The Lee 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 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 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 cost to be the sum of \$3,093.59, 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 \$3,093.59.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Proof of publication of notice of the annual estimates, hearing thereof, etc., was presented and filed, and a hearing on the annual estimates and passage of the annual appropriation bill was entered upon.

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

Annual Appropriation Bill and Tax Levy Order for 1929.

Whereas, on April 8, 1929, this Commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

22, 1929, for public hearing upon said estimates; and

Whereas, said estimates and notice of said meeting, and the purpose thereof, have been published in The Daily Mining Journal, a newspaper published in the city, for at least one week before said meeting;

Resolved, That the several sums and amounts of money estimated and determined upon in the said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

Resolved, That there is hereby appropriated for the present fiscal year out of the money in and to come into the city treasury, not otherwise appropriated or belonging to any other general or special fund, the following sums and amounts for the several departments and particular objects and purposes respectively specified in said estimates and the above determination, viz:

For the Department of Public Affairs; the amount of said sums, to-wit, thirty thousand eight hundred twenty (\$30,820.00) dollars.

For the Department of Accounts and Finances; the amount of said sums, to-wit, nine thousand (\$9,000.00) dollars;

For the Department of Public Works; the amount of said sums, to-wit, one hundred twenty-three thousand four hundred ninety-nine (\$123,499.99) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit, sixty-nine thousand four hundred ninety-nine (\$69,499.00) dollars;

For the Department of Light and Power; the amount of said sums, to-wit, one hundred eighty-eight thousand eight hundred (\$188,800.00) dollars; to be derived from the income of that department.

For the Department of Water; the amount of said sums, to-wit, thirty-nine thousand six hundred fifty (\$39,650.00) dollars; to be derived from the income of that department.

For the Peter White Public Library, in addition to the one mill tax, the amount of said sums, to-wit, three thousand six hundred eighty (\$3,680.00) dollars.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenue and income for city

purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred fifty-three thousand six hundred eighty-five and 09/100 (\$153,685.09) dollars; and be it further

Resolved, That said sum of one hundred fifty-three thousand six hundred eighty-five and 09/100 (\$153,685.09) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in column on said roll to be designated "General Tax"; and be it further,

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the City of Marquette, the sum of one hundred thirty-five thousand (\$135,000.00) dollars; together with and in addition to the one mill tax required by law; and be it further

Resolved, That a one mill tax also be raised for the Peter White Public Library, of the City of Marquette, as required by law, to be extended in a column designated "Library Tax" upon said tax roll.

This resolution signed by:

G. A. Carlson,
John Tierney.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Resolved, That the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year, and as adopted on April 22, 1929, be credited to the General Fund, and be it further

Resolved, That of the money in and to come into the General Fund as hereinbefore provided the following transfers be made to the several fund accounts:

For the Street Fund the sum of seventy-three thousand two hundred sixty-nine and 51/100 (\$73,269.51) dollars;

For the Park Fund the sum of eight thousand nine hundred eighty-two and 61/100 (\$8,982.61) dollars.

For the Cemetery Fund the sum

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

of four thousand nine hundred four and 89/100 (\$4,904.89) dollars;

For the Police Fund the sum of twenty thousand three hundred fifty-eight and 27/100 (\$20,358.27) dollars;

For the Fire Fund the sum of twenty-four thousand two hundred thirty-five and 61/100 (\$24,235.61) dollars;

For the Peter White Public Library Fund the sum of two thousand one hundred twenty-three and 28/100 (\$2,123.28) dollars in addition to the one mill tax required by law.

This resolution signed by:

G. A. Carlson,
John Tierney.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Pay Roll — Dept. of Public Works	\$1,518.59
U. P. Office Supply Co., supplies	3.17
Addressograph Co., supplies.	10.64
U. P. Tractor Co., supplies.	45.22

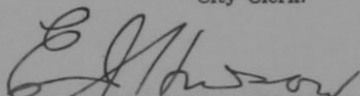
Marquette Builders Supply Co., slabs	4.37
Wm. Priebe, teaming	64.00
The P. A. Geier Co., supplies	2.90
Line Material Co., supplies.	96.92
Julius Andrae & Sons Co., supplies	29.10
Buckwalter Stove Co., supplies	47.63
Gannon Grocery Co., supplies	8.91
Essco Mfg. Co., traffic control unit	122.50
General Electric Supply Corp., supplies	39.10
The Soo Hdw. Co., supplies.	1.66
Great Northern Electric Appliance Co., supplies	32.62
Vacuum Oil Co., oil	43.72
Duluth, South Shore & Atlantic R'y Co., freight	7.65
Lake Superior & Ishpeming R. R. Co., track rental ..	9.81

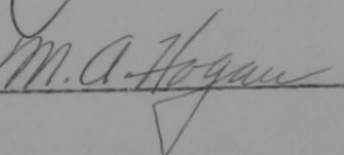
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 29, 1929.

Regular meeting at the City Hall,
April 29, 1929, 4 p. m.

Present—Commissioners Carlson,
Eldredge, McCormick and Tierney.

Commissioner George D. McCormick, mayor pro tem. presiding in the absence of the mayor.

Fees reported collected by city clerk, \$231.22.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of W. L. Wubben and five others, relative to the use of coaster wagons, scooters, roller skates and bicycles on the sidewalks was referred to the department of public health and safety.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the purchase of the east 25 ft. of lot 26, of Hewitt's Addition to the City of Marquette, for the sum of \$125 was authorized, and deed, as presented, accepted upon approval by the city attorney.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, Mr. M. M. Johnston was appointed director of the city band at a salary of \$66.66 per month and was authorized to organize and conduct such band.

Yeas—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:

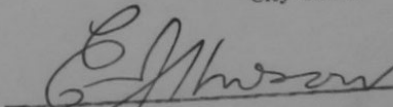
City Treasurer (petty cash),
light deposits refunded, postage and supplies paid for..\$ 85.32
Michigan Municipal Review,
subscriptions 12.00
E. H. Sargent & Co., supplies 1.70

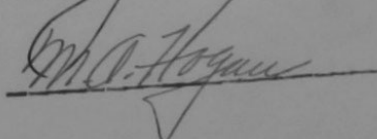
The Rexine Co., supplies	17.27
Zion Institutions and Industries, supplies	6.20
Peoples Oil Co., gasoline	44.75
Standard Oil Co., oil and gasoline	118.85
Chas. Cummings, engineering service	97.50
Kelley-How-Thomson Co., supplies	8.28
Wilsey Sanitary Equipment Co., supplies	42.00
Mining Journal Co., Ltd., subscriptions	11.70
The Prest-O-Lite Co., Inc., supplies	3.80
Westinghouse Electric & Mfg. Co., supplies	69.70
Essco Mfg. Co., supplies	4.51
Hurley Machine Co., supplies	2.52
The Superior Switchboard & Devices Co., supplies	9.95
Julius Andrae & Sons Co., supplies	30.48
Line Material Co., supplies...	14.44
Electric Vacuum Cleaner Co., supplies	17.91
Edison Lamp Works, lamps...	129.83
Lightoller Co., supplies	7.64
General Electric Co., meters, etc.	446.14
Lake Superior & Ishpeming R. R. Co., freight	5.95
Great Northern Electric Appliance Co., supplies	14.52
The P. A. Geier Co., supplies	1.34
W. H. Salisbury & Co., Inc., supplies	18.37
Schneider Brothers, cedar poles	563.62
Crane Co., supplies	35.50
F. Wilson & Son, supplies...	1.09
Marquette National Agency, insurance	155.22

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

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

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk