

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 6, 1930.

Regular meeting at the City Hall, January 6, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$69.75.

On motion of Mayor Hudson, supported by Commissioner Eldredge, 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.

Fire and Water—J. B. Tierney.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge 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, 4 votes.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the reappointment of Timothy T. Hurley, as Chief of Police, and T. R. Laughbaum as Health Officer was confirmed.

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

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

J. F. Anderson—Assessor, Auditor and Purchasing Agent.

Fred J. Schultheis—Assistant City Assessor.

John C. Wilson—City Treasurer.

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

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

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

as superintendent of the department of Light and Power, was confirmed.

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

On motion of Mayor Hudson, supported by Commissioner McCormick, and adopted, Cecile Trottier was appointed Deputy City Clerk.

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

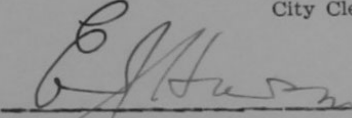
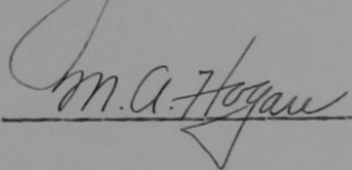
Health Officer's report for the month of December, 1929, read and ordered filed.

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.....	\$ 953.67
Dept. of Accounts and Finances	1,105.00
Dept. of Public Works	2,552.49
Health and Police	2,948.00
Fire Dept.	1,247.00
Dept. of Light and Power...	7,493.52
Dept. of Water	920.00
Peter White Public Library.	827.20
Mining Journal Co., Ltd., publishing proceedings, etc.	48.00
Michigan Municipal League, annual report	2.00
Kelly Hdw. Co., supplies ...	123.31
C. F. Samuelson & Son, supplies	19.90
The Stafford Drug Co., supplies	5.55
Marquette Steam Laundry, laundry	20.77
Boucher's Drug Store, supplies	2.65
Michigan Gas & Electric Co., service	4.00
Stenglein Printing Co., supplies	46.35
Pendill Pharmacy, supplies..	8.65
U. P. Tractor Co., repairs...	12.05
Consolidated Fuel & Lumber Co., lumber and coal	493.45
Standard Oil Co., engine distillate, etc.	1,325.17
Dan Carroll Motor Supply, tractor repairs	9.32
Marquette Battery Shop, service	3.50
Hall Motor Co., auto repairs	13.25
A. J. Toupin, auto repairs...	22.35

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Marquette Independent Oil Co., fuel oil	67.78	Chas. Cummings, engineer- ing service	24.00
F. B. Spear & Sons, coal	33.50	Great Northern Electric Ap- pliance Co., supplies	32.04
Frank Rublein, feed	17.45	Electric Appliance Co., sup- plies	91.73
Frank LaBonte, supplies ...	4.61	Northern Supply Co., cross arms	370.32
W. J. DesJardins, gasoline..	37.57	F. B. Spear & Sons, royalty on rock removed from quarry	703.24
G. Q. Electric Co., supplies..	3.26	Dr. S. M. Janes, professional services	156.00
General Electric Co., trans- formers, etc.	758.74	On motion of Commissioner Mc- Cormick, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.	
The Cliffs Power & Light Co., electric current	238.00	Yeas—Mayor Hudson, Commission- ers Carlson, Eldredge and McCor- mick.	
Edison Lamp Works, lamps.	126.18	Adjourned.	
Flanigan Brothers, drayage.	18.50	MARY A. HOGAN, City Clerk.	
Upper Michigan Motors Corp., auto repairs and storage	27.55	 Mayor	
Lake Superior & Ishpeming R. R. Co., freight	361.51	 City Clerk	
The Soo Hdw. Co., supplies..	8.40		
Sinclair Refining Co., lubri- cating oil	258.03		
C. R. Nelson, auto repairs...	16.14		
Levine Brothers, plumbing..	4.78		
Duluth, South Shore & At- lantic Ry. Co., freight....	48.03		

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 13, 1930.

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

Present — Mayor Hudson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, \$30.75.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a permit to W. G. Miller to erect a second floor addition over his office and shop building on Main street.

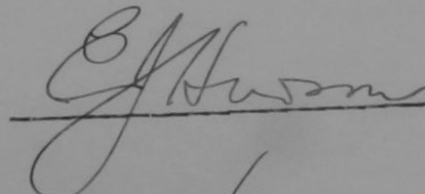
Yeas — Mayor Hudson, Commissioners Carlson and McCormick.

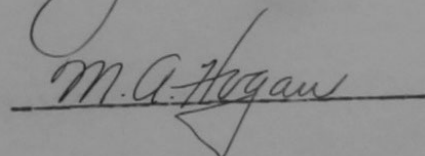
The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Merchants Hotel, meals —	
city prisoners	\$ 6.00
The Quality Hdw., supplies.	51.96
American Bank Note Co.,	
supplies	257.50
James Pickands & Co., coal.	188.00
Dept. of Light and Power,	
street lighting and power.	1,278.65
F. E. Wester, third payment	
on contract — garage and	
storage building	2,736.19
James A. Dupras, first pay-	
ment on heating and	
plumbing contract	784.75
David E. Anderson, archi-	
tect services	70.42
Michigan Bell Telephone	
Co., service	88.34
Peter White Public Library.	
Consolidated Fuel & Lum-	
ber Co., wood	13.00
James Pickands & Co., coal	54.69
F. B. Spear & Sons, coal...	76.13

American Library Ass'n,	
books	.50
The Baker & Taylor Co.,	
books	184.10
Encyclopaedia Britannica,	
Inc., books	27.50
A. C. McClurg & Co., books.	7.00
Chas. Scribner's Sons, books	12.50
D. Van Nostrand Co., Inc.,	
books	2.70
The H. W. Wilson Co.,	
books	3.25
American Library Associa-	
tion, subscription	2.00
The Mining Gazette Co.,	
subscription	7.80
Wisconsin Free Library	
Commission, subscription.	1.00
H. H. Pellow, roof repairs...	266.10
W. G. Miller, stone work	
repairs	213.20
Delf's Grocery, supplies....	.75
Flanigan Brothers Storage	
Co., drayage	13.02
Kelly Hdw. Co., supplies...	4.00
Marquette Steam Laundry,	
laundry	.89
Michigan Bell Telephone	
Co., service	5.45
Margaret H. Smith, Libr'n,	
express and supplies paid	
for	5.20
U. P. Office Supply Co., sup-	
plies	4.35
On motion of Commissioner Carl-	
son, supported by Commissioner Mc-	
Cormick, said bills were audited and	
ordered paid.	
Yeas — Mayor Hudson, Commis-	
sioners Carlson and McCormick.	
Adjourned.	

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 27, 1930.

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

Present—Mayor Hudson, Commis-
sioners Carlson and McCormick.

Fees reported collected by city
clerk, \$30.

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:

Ralph Beaudin, workmen's compensation	\$ 72.00
Pay Roll—Dept. of Public Works	497.78
U. P. Office Supply Co., sup- plies	6.58
The Purchasing Agent, sub- scription	2.00
The Soo Hdw. Co., supplies...	24.79
Duluth, South Shore & Atlan- tic Ry. Co., freight	24.76

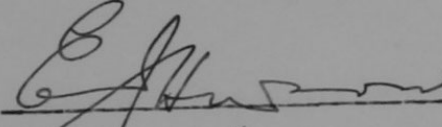
A. J. Toupin Auto Sales, au- to repairs	29.35
The Seagrave Corp., supplies.	49.65
Edison Lamp Works, lamps..	194.19
A. W. Jacobs, filing saws....	2.40
G. Q. Electric Co., supplies...	8.78
Great Northern Electric Ap- pliance Co., supplies	13.46
Trembath Brothers, supplies.	5.25
Lake Superior & Ishpeming R. R. Co., ties and bolts....	152.63
Wallace & Tiernan Co., Inc., supplies	19.63

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

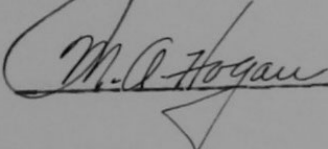
Yeas—Mayor Hudson, Commis-
sioners Carlson and McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 3, 1930.

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

Present—Mayor Hudson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, \$13.25.

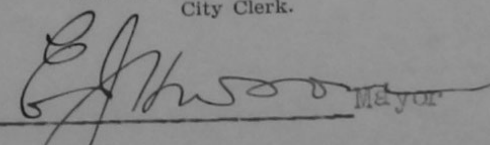
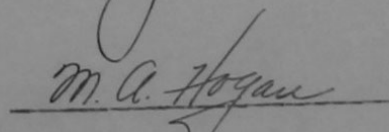
Health report for the month of January read and ordered filed.

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 materials furnished, were presented and read, viz:

Pay Rolls—
 Dept. of Public Affairs \$ 905.67
 Dept. of Accounts and Finances 1,015.00
 Dept. of Public Works 1,919.70
 Health and Police 3,056.00
 Fire Dept. 1,257.00
 Dept. of Light and Power.. 7,927.35
 Dept. of Water 939.00
 Peter White Public Library 839.77
 City Treasurer (petty cash), light deposits refunded, express charges, etc. 19.07
 Michigan Gas & Electric Co., service 4.00
 Marquette Steam Laundry & Dye Works, laundry.... 20.73
 Palestra Co., rental account children's skating Saturday afternoons 400.00
 Callaghan & Co., Inc., subscription 6.00
 Pendill Pharmacy, supplies. 2.00
 Stenglein Printing Co., supplies 74.23
 The S. S. White Dental Mfg. Co., supplies 4.95
 Marquette County Bar Library Assn., dues 25.00
 U. P. Office Supply Co., supplies 1.63
 Marquette City Ry. Co., street car tickets 10.00
 Consolidated Fuel & Lumber Co., lumber and coal 303.23
 F. B. Spear & Sons, coal.... 186.30
 Cloverland Auto Co., supplies 8.10
 C. R. Nelson, auto service and supplies 52.31
 Marquette Pharmacy, supplies 2.50
 W. J. Des Jardins, gasoline. 225.33
 Dan Carroll Motor Supply, truck repairs 75.99

The Quality Hdw., supplies. 35.88
 Hall Motor Co., service and supplies 15.85
 Peter White & Co., insurance 29.55
 Kelly Mfg. Co., supplies.... 7.50
 Savings Bank Insurance Agency, premium—bond of chief of police 5.00
 W. G. Miller, labor and material 122.60
 Marquette Independent Oil Co., oil and gasoline 200.13
 Standard Oil Co., engine distillate and gasoline 1,353.66
 C. F. Samuelson & Son, supplies 9.05
 Campbell Brothers, coal ... 35.00
 W. A. Robertson, auto service and supplies 143.64
 Brunswick Lumber Co., slabs 6.00
 Morse Chain Co., supplies.. 46.24
 Nordberg Mfg. Co., supplies 20.35
 Westinghouse Electric & Mfg. Co., supplies 398.21
 French Battery Co., batteries 13.51
 Lake Superior & Ishpeming R. R. Co., freight 361.00
 Westinghouse Electric Supply Co., Inc., supplies.... 30.48
 The Cliffs Power & Light Co., electric current 329.00
 Western Union Telegraph Co., service 2.05
 Delf's Grocery, supplies.... 1.40
 Edison Lamp Works, lamps 216.10
 G. Q. Electric Co., supplies. 52.18
 Great Northern Electric Appliance Co., supplies 24.48
 Graybar Electric Co., Inc., supplies 35.74
 James V. Spagnolo, transportation and hotel expenses—account penstock repairs 132.27
 Wallace & Tiernan Co., Inc., repairing tank 7.31
 James Pickands & Co., coal 150.00
 Mining Journal Co., Ltd., publishing proceedings .. 33.60
 On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.
 Yeas—Mayor Hudson, Commissioners Carlson and McCormick.
 Adjourned.

MARY A. HOGAN,
 City Clerk.


 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 10, 1930.

Regular meeting at the City Hall, February 10, 4 p. m.

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

Fees reported collected by city clerk, \$9.50.

On motion of Mayor Hudson, supported by Commissioner McCormick, and adopted, the petition of C. F. Samuelson and seven others, relative to one-hour parking ordinance, was referred to the department of public health and safety for investigation and report at the next meeting.

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

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the petition of Mrs. Helen G. Vierling and thirteen others, requesting the street department to remove the snow from Hewitt avenue, between Front and Third streets, was tabled.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, An Ordinance Repealing an Ordinance Relative to Midwives was adopted.

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

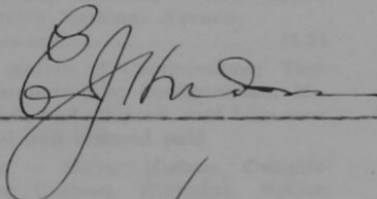
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

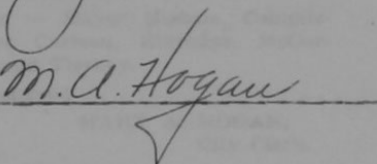
Pay Roll — Dept. of Light and Power	\$ 278.00
Dept. of Light and Power, street lighting and power.	1,231.49
Boucher's Drug Store, supplies	6.05
E. H. Sargent & Co., supplies	3.35
Michigan Dept. of Health, supplies	3.24
H. H. Pellow, ash cans, etc.	42.67
James A. Dupras, plumbing.	5.15
Levine Bros., plumbing ...	16.75
Guelf Printing Co., supplies	38.10
W. G. Miller, plate glass...	54.00
U. P. Office Supply Co., supplies	1.09

Dept. of Water, water rates.	33.04
Standard Oil Co., gasoline..	152.82
Lake Shore Engine Works, labor and material	79.52
U. P. Tractor Co., tractor repairs	170.70
Geo. Millward, blacksmithing	16.60
Merchants Hotel, meals, city prisoners	9.20
Western Union Telegraph Co., service	3.33
A. J. Toupin Auto Sales, auto service	24.00
The Seagrave Corp., repairs	30.00
Westinghouse Electric Supply Co., supplies	5.40
James V. Spagnolo, time and expenses acc't penstock repairs	198.27
Washington Street Electric Shop, supplies	5.40
Gainaday Electric Co., supplies	10.63
Hurley Machine Co., supplies	10.22
Continental Pipe Mfg. Co., supplies	37.44
Lake Superior & Ishpeming R. R. Co., freight	3.66
Duluth, South Shore & Atlantic R'y Co., freight	2.47
St. Luke's Hospital, hospital care	16.28
Upper Mich. Motors Corp., auto service	12.95
Public Service Garage, service	1.20
Edison Lamp Works, lamps.	248.30
Graybar Electric Co., Inc., supplies	41.27
G. Q. Electric Co., supplies..	32.26
D. E. Anderson, architect, services	14.55
F. E. Wester, fourth payment on contract—garage building	727.06
Peter White Public Library.	
American Library Ass'n, books	3.37
Baker & Taylor Co., books.	225.95
A. C. McClurg & Co., books.	13.83
Union Library Ass'n, books.	12.95
American Library Ass'n, dues	5.00
R. R. Bowker Co., subscription	5.00
Scientific American, subscription	3.50

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

H. W. Wilson Co., subscrip- tion	20.30	U. P. Office Supply Co., cab- inet and supplies	76.60
Stenglein Printing Co., bind- ing	6.00	City of Marquette, water and light	33.85
Demco Library Supplies, supplies	9.89	James Pickands & Co., coal.	75.69
Flanigan Bros., drayage ...	7.68	Delf's, supplies	1.75
Gaylord Bros., supplies	45.00	Kelly Hdw. Co., supplies...	5.74
Guelff Printing Co., supplies	13.50	Northwestern Sanitary Sup- ply Co., supplies	23.52
Library of Congress, sup- plies	75.00	Theo. B. Robertson Products Co., supplies	3.94
Marquette Steam Laundry, laundry	.65	On motion of Commissioner El- dredge, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
Michigan Bell Telephone Co., service	5.45	Yeas — Mayor Hudson, Commis- sioners Carlson, Eldredge and Mc- Cormick.	
H. Schultz & Co., supplies..	19.00	Adjourned.	
Margaret H. Smith, supplies and postage paid for	14.19	MARY A. HOGAN, City Clerk.	
Wabash Products Co., sup- plies	4.16		

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 17, 1930.

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

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

Fees reported collected by city
clerk, \$12.

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	\$1,101.06
City Treasurer (petty cash), express charges and sup- plies paid for	21.70
Michigan Bell Telephone Co., service	90.29
U. P. News Clipping Service, service	2.00
Burroughs Adding Machine Co., service	18.85
Upper Peninsula Office Sup- ply Co., supplies	3.96
Flanigan Bros. Storage Co., truck repairs, etc.	154.72

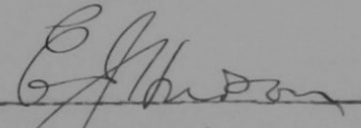
Westinghouse Electric Sup- ply Co., supplies	123.34
Michigan Bell Telephone Co., conveyance to cover inter- est in pole line	1.00
A. W. Hornbogen, M. D., professional service	16.00
Indianapolis Stove Co., sup- plies	3.50
Standard Oil Co., engine dis- tillate	1,223.39
Lake Superior & Ishpeming R. R. Co., freight	356.41
G. Q. Electric Co., supplies.	21.81
Lake Shore Engine Works, labor and material	157.93
Marquette National Agency, insurance	25.58

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

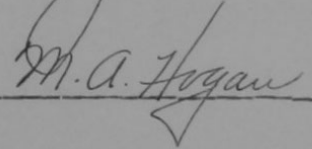
Yeas — Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 24, 1930.

Regular meeting at the City Hall,
February 24, 1930, 4 p. m.

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

Fees reported collected by city
clerk, \$15.25.

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:

Frank S. Betz Co., supplies..\$	5.54
J. I. Holcomb Mfg. Co., sup- plies	24.35
Marquette Independent Oil Co., gasoline and fuel oil...	263.22
The Soo Hdw. Co., supplies..	31.05
St. Luke's Hospital, X-Ray service	5.00
Getz Department Store, sup- plies	15.00

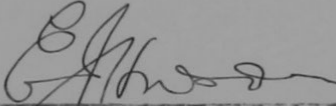
New York Belting & Packing Co., supplies	5.04
Duluth, South Shore & Atlan- tic Ry. Co., freight	10.13
Lake Superior & Ishpeming R. R. Co., freight	8.63
Westinghouse Electric Sup- ply Co., supplies	37.65
C. R. Nelson, auto supplies and service	87.08
Edison Lamp Works, lamps..	170.40
The Dover Mfg. Co., supplies.	.99
Standard Oil Co., oil	12.89

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

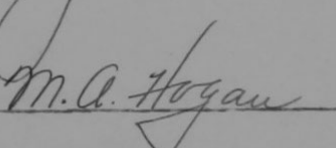
Yeas—Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCormick
and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 3, 1930.

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

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

Fees reported collected by city clerk, \$8.25.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of C. F. Samuelson & Son and seven others, requesting an amendment to the one-hour parking ordinance, declaring trucks used in business to be exempt from the one-hour parking regulation was denied.

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

Health Officer's report for the month of February, 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.....\$ 917.67
 Dept. of Accounts and Finances 1,015.00
 Health and Police 3,010.00
 Dept. of Public Works 1,664.55
 Fire Dept. 1,245.00
 Dept. of Light and Power.. 5,414.70
 Dept. of Water 940.00
 Peter White Public Library 836.55
 American Medical Assn., supplies75
 Rossville Commercial Alcohol Corp., alcohol 20.00
 U. P. Office Supply Co., supplies 3.17
 Direct Sales Co., Inc., supplies 10.52
 The American City Magazine, subscriptions 8.00
 Michigan Gas & Electric Co., service 4.00
 T. R. Laughbaum, M. D., expenses attending Health Officers' conference 92.98

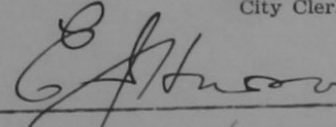
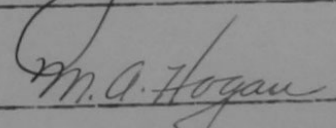
Marquette Steam Laundry, laundry 20.35
 U. P. Tractor Co., repairs... 49.65
 Marquette Battery Shop, battery service 17.85
 Louis E. Riedinger, Jr., labor and material 8.90
 Chas. Cummings, engineering service 60.00
 G. Q. Electric Co., supplies. 83.42
 Lake Superior & Ishpeming R. R. Co., freight92
 Edison Lamp Works, lamps 246.27
 Westinghouse Electric Supply Co., supplies 53.12
 Graybar Electric Co., supplies 2.97
 Marshall-Wells Co., supplies 3.16
 Vacuum Oil Co., oil 133.58
 The Cliffs Power & Light Co., electric current 76.00
 National Cash Register Co., supplies 1.27
 Public Service Garage, service 2.00
 The Prest-O-Lite Co., Inc., service 5.70
 Marquette Roofing & Sheet Metal Co., repairs 1.25
 General Electric Co., supplies 45.00
 Jos. Morin, battery service. 1.50
 Queen City Tire Service, service 1.25
 Westinghouse Electric & Mfg. Co., supplies 69.69
 The Mathieson Alkali Works, Inc., chlorine 67.53
 Pittsburgh Equitable Meter Co., meter repairs 102.00
 Ralph E. Beaudin, workmen's compensation 18.00

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

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

Adjourned.

MARY A. HOGAN,
 City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 10, 1930.

Regular meeting at the City Hall, March 10, 1930, 4 p. m.

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

Fees reported collected by city clerk, \$71.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, the communication relative to assessment on W ½ of S 82½ ft., Lot 1, Block 1, Harlow's Addition No. 1, was referred to the city attorney.

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

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

City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for	\$ 30.02
Dept. of Light and Power, street lighting and power.	1,176.07
Boucher's Drug Store, supplies	1.00
Stenglein Printing Co., book binding	2.50
Marquette Pharmacy, supplies	1.00
Guelff Printing Co., supplies	10.25
Levine Brothers, plumbing.	33.65
W. G. Miller, carpenter work	14.57
Campbell Bros., coal	218.75
Mining Journal Co., Ltd., publishing proceedings ..	27.00
C. F. Samuelson & Son, supplies	3.34
Lake Shore Engine Works, labor and material	553.65
Hall Motor Co., service and supplies	72.11
Consolidated Fuel & Lumber Co., coal and lumber	143.19
Western Union Telegraph Co., service	1.55
F. B. Spear & Sons, coal...	188.68
Wickstrom's Garage, service	.80

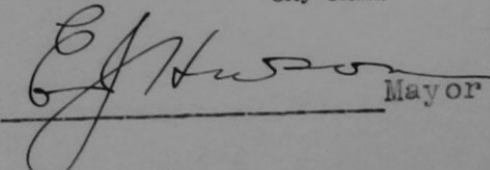
Dan Carroll, service	3.36
Kelley-How-Thomson Co., supplies	41.80
Maloney's Radiator Repair Shop, service	6.50
Geo. Millward, blacksmithing	32.75
Kelly Hdw. Co., supplies...	169.13
A. J. Toupin Auto Sales, service	15.71
Delf's, groceries	1.75
W. J. Des Jardins, gasoline	119.62
W. A. Robertson, auto service	100.87
Sinclair Refining Co., oil ...	136.49
Oliver Iron Mining Co., taxes account flowage rights.	83.67
The Stafford Drug Co., supplies	1.15
U. P. Office Supply Co., supplies	4.55
Upper Michigan Motors Corp., storage	7.50
Westinghouse Electric Supply Co., supplies	23.98
Roach & Seeber, feed	47.50
Jones Chevrolet Sales, service	1.95
Brandt-Dent Co., supplies..	30.74
Nordberg Mfg. Co., supplies	6.17
Dongan Electric Mfg. Co., supplies	10.47
The Quality Hdw., supplies.	14.90
Standard Oil Co., gasoline..	46.13
James Pickands & Co., coal.	75.00
Marquette National Agency, compensation insurance ..	290.93
Henry Croschere, workmen's compensation	32.00
Mich. Bell Telephone Co., service	84.74
James A. Dupras, second payment on heating and plumbing contract	200.00

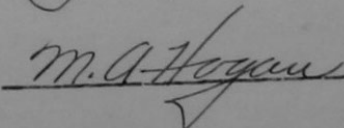
On motion of Commissioner Tierney, submitted by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 17, 1930.

Regular meeting at the City Hall, March 17, 1930.

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

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported by city clerk. \$26.75.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the request on behalf of the Marquette Ministerial Association, asking that the city commission issue a proclamation urging that all business houses be closed from 12 to 3 p. m. on Good Friday, was referred to Commissioner McCormick, mayor pro tem.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

The following bids for furnishing all labor and material required for cleaning and painting all offices and rooms (except the main lobby) located on the first floor of the City Hall, were received:

William J. Penhaligon, \$764; Jess H. Young, \$894.30; Daniel F. Keough, \$850; F. J. Sims, \$510.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the above bids were referred to the department of public affairs for recommendation.

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;

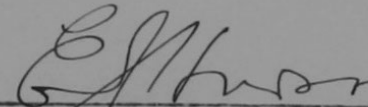
Pay Roll — Dept. of Public Works\$1,452.50
Palestra Co., use of skating rink 100.00
Duluth, South Shore & Atlantic R'y Co., freight 18.40
Westinghouse Electric Supply Co., supplies 67.03
G. Q. Electric Co., supplies. 45.75
Marshall-Wells Co., supplies 2.14
Graybar Electric Co., Inc., supplies 24.36
Lake Superior & Ishpeming R. R. Co., freight92
French Battery Co., batteries 14.44
J. I. Holcomb Mfg. Co., supplies 7.12
Marquette National Agency, insurance 25.58

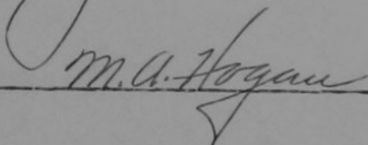
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 24, 1930.

Regular meeting at the City Hall, March 24, 1930, 4 p. m. Mr. George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, 31.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Frank J. Dolf, for permission to construct a building at 213 W. Washington street, was referred to the city attorney for report at the next meeting.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of David Autore for permission to erect an electric sign at 120 N. Third street, was referred to the department of light and power.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner El-

dredge, and adopted, the petition of Oliver Johnson and six others, to pave Oak street from Hewitt Ave. to Ohio street, and to construct curbing therein, was referred to the department of public works.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Moved by Commissioner Eldredge, supported by Commissioner Carlson, and adopted, that the present contract with William Dorais for the disposal of garbage be terminated as of May 1, 1930; that the city auditor be instructed to advertise for bids for the disposal of garbage in accordance with specifications to be prepared by the Department of Health and Safety, returnable not later than April 7, 1930, at 12:00 m., and that the city clerk deliver to said William Dorais a copy of this resolution.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

In accordance with Sec. 7 of Chapter 29 of the City Charter, the following was presented by the commissioner of accounts and finances:

CITY OF MARQUETTE, MICHIGAN

DEPARTMENT OF ACCOUNTS AND FINANCES

March 24, 1930.

To the City Commission of the City of Marquette:

It is hereby certified that the several departments of the city have furnished estimates in writing to the Department of Accounts and Finances of their expenditures for the current fiscal year, specifying in detail such estimated expenditures, including a statement of the salaries of their officers and employees, 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 current fiscal year, to cover payment of interest, expenditures and improvements, per estimates submitted, is the sum of \$311,693.27.

This department further certifies that Schedule "B", hereto attached, is an estimate of the amount of revenue 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 FINANCES.

G. A. Carlson, Commissioner.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

SCHEDULE "A"

Estimates of Expenditures, Year 1930

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	1,000.00	
Municipal Court—Salaries and supplies	3,700.00	
City Hall—General maintenance	4,300.00	
City Hall—Repairs	2,500.00	
Street lighting	5,000.00	
Election expenses	1,500.00	
Street signs	2,000.00	
Chamber of Commerce	1,500.00	
City Band	2,000.00	
Miscellaneous expenditures	1,600.00	\$ 30,150.00

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	
Office equipment, 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	500.00	
Snow plowing, etc.	10,000.00	
Repairing bridges and culverts	1,500.00	
Sewer maintenance	4,000.00	30,500.00

Rebuilding Streets—Asphalt Penetration—

Second street, from Fair Ave. to 250 ft. south of Magnetic St.	\$ 4,400.00	
Kaye Ave., from Third to Front....	1,800.00	
Presque Isle Ave., from Union to Hawley St.	7,733.00	
Harrison St., from Sixth to Seventh..	1,800.00	
Washington St., west from Cole's hill to railroad crossing	3,000.00	
Division St., from Hampton St. to Western Brook	2,700.00	21,433.00

Seal coat treatment	3,500.00	
Special street repairs	7,360.00	
Concrete curbing	3,000.00	
Repairs to equipment and miscellaneous work	2,500.00	
City's proportion of assessed special improvements..	300.00	
Removing rock from Ridge St. between Fifth and Sixth Sts.	3,800.00	
Heating plant and repairs, Spring St. warehouse....	4,390.00	
New equipment	8,500.00	

Total Street Department	\$ 85,283.00	
Operating quarry and crusher	25,000.00	

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Parks—		
Lake Side Park	\$ 200.00	
Harlow Park, Washington street	150.00	350.00
Park cemetery		7,000.00
Total Department of Public Works.....		\$117,633.00

Department of Public Health and Safety

Health Department—

Salary, Health Officer	\$ 3,900.00	
Salary, Clerk	1,272.00	
Salary, School Nurses	2,500.00	
Salary, Sanitary Inspector	300.00	
Auto maintenance	360.00	
Medical supplies	300.00	
Office supplies	300.00	
New equipment	250.00	
Detention hospital	100.00	
Dental clinic	1,750.00	
Miscellaneous expenditures	500.00	
Garbage collection	8,500.00	20,032.00

Police Department—

Salaries, regular and special	\$ 18,134.00	
Compensation liability	616.00	
Auto maintenance (incl. new car)	1,350.00	
Motorcycle expense	250.00	
Traffic signs, maintenance	750.00	
Prisoners' meals and sundries	900.00	22,000.00

Total Health and Police Departments 42,032.00

Fire Department—

No. 1—Salaries	\$ 9,000.00	
Horse feed	250.00	
Horseshoeing	85.00	
Fuel	250.00	
Repairs—Equipment	200.00	
Fire alarm	150.00	
Building	500.00	
Sundry expenses	700.00	
Construction and betterment..	500.00	
Fire hose	700.00	
Operating cost—motor pumper	300.00	
Repairs—Spring St. dwellings.	500.00	13,135.00
No. 2—Salaries	\$ 6,300.00	
Fuel	300.00	
Repairs—Equipment	100.00	
Fire alarm	150.00	
Building	500.00	
Fire hose	700.00	
Sundry expenses	200.00	
Construction and betterments.	100.00	
Operating cost—motor pumper	300.00	8,650.00

Hydrant service (251 hydrants at \$25.00)..... 6,275.00
 Add—50% of deficit in Fire Fund as of December 31,
 1929 (account of purchase of fire engine truck
 not included in budget for 1929)..... 4,901.30

Total Fire Department 32,961.30

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Department of Light and Power

Operating and maintenance	\$100,000.00	
General extension to plant	30,000.00	
Interest on bonds	7,230.00	
Taxes—City corporate	15,956.30	
Payment of bonds	28,000.00	
Completion of garage and storage building	8,000.00	
Extension of boulevard lighting system	18,000.00	
Presque Isle Park—Maintenance	\$7,100.00	
Swimming pool—Maintenance	2,200.00	
Presque Isle Park—Improvements	8,000.00	17,300.00
		224,486.30

Department of Water

Operating and maintenance	\$ 31,000.00	
Construction and improvements	5,000.00	
Interest on bonds	135.00	
Taxes—City corporate	3,485.00	39,620.00

Public Schools

Amount certified by Board of Education	\$130,000.00	
One mill tax—approximately	11,800.00	141,800.00

Peter White Public Library

One and one-half mill tax—approximately		17,700.00
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Total estimated expenditures \$655,382.60

SCHEDULE "B"

Estimated Revenue, Year 1930

General Fund—

Interest--Delinquent taxes, etc.	\$ 1,500.00	
Interest—Bank balances	3,500.00	
City Clerk's fees, etc.	200.00	
Collection fees	200.00	
Penalties—City taxes	1,500.00	
Municipal Court—Costs and fines	1,500.00	
Beverage shop licenses	800.00	
Office rentals	1,500.00	
Dog licenses	500.00	
Taxes—City Corporate:		
Department of Light and Power	15,956.30	
Department of Water	3,485.00	
Public Schools—Proportion of Health Officer's salary	600.00	
Miscellaneous income	200.00	\$ 31,441.30

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 dwellings)	\$ 360.00	
Miscellaneous income	237.00	597.00

Light and Power Fund—

Income to balance estimate of expenditures	224,486.30
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Water Fund—

Income to balance estimate of expenditures	39,620.00
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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Quarry Fund—

Income to balance estimate of expenditures.....	25,000.00	
Total estimated revenue		324,144.60
Add—Cash balance in funds, December 31, 1929:		
General fund	\$ 113.14	
Street fund	13,416.84	
Park fund	621.78	
Cemetery fund	2,351.19	
Police fund	3,041.78	\$ 19,544.73
Total estimated revenue and cash in funds.....		\$343,689.33
Tax levy required to balance expenditures		311,693.27
Total as per foregoing budget estimates.....		\$655,382.60

SCHEDULE "C"

Bonds Outstanding December 31, 1929

Hydro-Electric bonds	\$163,000.00
Water Works bonds	3,000.00
Public School bonds	455,000.00
Total	\$621,000.00

SUMMARY OF BUDGET ESTIMATES AFFECTING TAXATION, 1930

General Fund		Tax Required
Dept. of Public Affairs—Budget	\$ 30,150.00	
Dept. of Accounts and Finances	9,000.00	
Health Department—Budget	20,032.00	
	\$ 59,182.00	
Deduct—Cash in fund December 31, 1929 \$ 113.13		
Estimated income	31,441.30	27,627.56
Street Fund—Budget	\$ 85,283.00	
Deduct—Cash in fund December 31, 1929	13,416.84	71,866.16
Park Fund—Budget	\$ 350.00	
Deduct—Cash in fund December 31, 1929.....	621.78	*271.78
Cemetery Fund—Budget	\$ 7,000.00	
Deduct—Cash in fund December 31, 1929, \$2,351.19		
Estimated income	2,000.00	2,648.81
Police Fund—Budget	\$ 22,000.00	
Deduct—Cash in fund December 31, 1929, \$3,041.78		
Estimated income	1,000.00	17,958.22
Fire Fund—Budget	\$ 28,060.00	
Add—Appropriation to cover 50% of deficit in fund December 31, 1929	4,901.30	
	\$ 32,961.30	
Deduct—Estimated income	597.00	32,364.30
Total "General Tax"		\$152,193.27
Public Schools—		
Amount certified by Board	\$130,000.00	
One mill tax—approximately	11,800.00	141,800.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Peter White Public Library—

One and one-half mill tax—approximately.....	17,700.00
Total tax required as per detailed budget...	<u>\$311,693.27</u>

*Ovedraft.

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	\$ 13.46
The Stenotype Supplies Co., supplies	2.76
Washington Street Electric Shop, refrigerator	169.12
Gifford-Wood Co., ice leveler.	325.00
U. P. Office Supply Co., supplies	71.18
Westinghouse Electric Supply Co., supplies	21.17
The Soo Hdw. Co., supplies...	13.49
Underwood Typewriter Co.,	

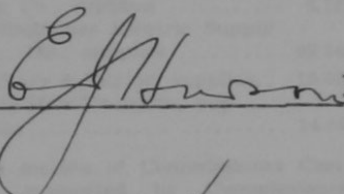
typewriter	121.50
Duluth, South Shore & Atlantic Ry. Co., freight	55.00
Edison Lamp Works, lamps..	40.57
Northern Supply Co., cross-arms	169.29
Standard Oil Co., oil	44.36
Addressograph Co., supplies..	2.75
Line Material Co., supplies...	78.20
Viking Pump Co., power pump	339.57

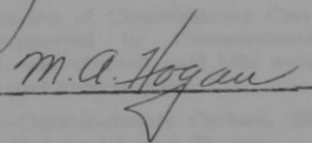
On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 31, 1930.

Regular meeting at the City Hall, March 31, 1930, 4 p. m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$18.25.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit to Frank Dolf for the construction of a store building at 213 W. Washington street.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, the contract for cleaning and painting all offices and rooms (except the main lobby) located on the first floor of the city hall was awarded to William J. Penhalligan, in accordance with his bid, upon his signing contract and furnishing statutory bond.

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, express charges and supplies
paid for\$ 16.74

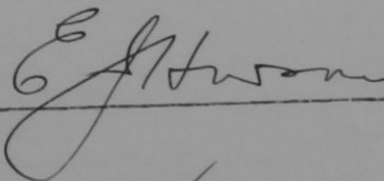
U. P. Office Supply Co., supplies	9.40
The Soo Hdw. Co., supplies...	34.89
American Road Builders' Ass'n, annual dues	3.00
Western Cartridge Co., ammunition	23.50
Peter White & Co., insurance	25.13
Chas. Cummings, engineering service	135.00
James B. Clow & Sons, supplies	39.10
Lake Superior & Ishpeming R. Co., freight	2.27
Landers, Frary & Clark, supplies	3.00
Graybar Electric Co., Inc., line material	115.23
Hurley Machine Co., supplies	9.75
Edison Lamp Works, lamps..	457.65
The Electric Meter Engineering Co., supplies	3.72
Westinghouse Electric Supply Co., Inc., supplies	92.34
Bingham & Taylor, supplies..	19.05
Kelley-How-Thomson, supplies	14.94

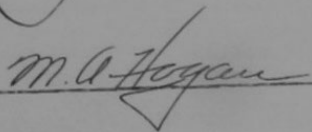
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 7, 1930.

Regular meeting at the City Hall, April 7, 1930, 4 p. m., Commissioner George D. McCormick, mayor pro tem, presiding.

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$13.75.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Samuel Haydon and five others for the installation of an arc light at the corner of College avenue and Pine street 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 city clerk was authorized to issue permit for the construction of the Swedish Methodist parsonage, in accordance with plans approved by the health officer and fire warden.

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 to Sam Fine for the construction of a store building at 447 West Washington street.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

The following bids were received for the disposition of garbage within the city during the period from May 1, 1930 to May 1, 1931: William Dorais, \$8,100; Phil A. Johnson, \$8,000; Campbell Bros., \$7,450; Walter Lattrel, \$6,978.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, action on the above bids was deferred until next meeting, pending investigation by the department of public health and safety.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Health report for the month of March was presented and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or ma-

terials furnished, were presented and read, viz:

Pay Roll—

Dept. of Public Affairs..\$	932.67
Dept. of Accounts and Finances	1,015.00
Dept. of Health and Police.	3,018.00
Dept. of Public Works....	2,004.85
Fire Dept.	1,428.60
Dept. of Light and Power.	5,593.82
Dept. of Water	940.03
Peter White Public Library	834.83
City Treasurer (petty cash), stamped envelopes, express charges, etc., paid for....	60.01
Marquette Steam Laundry, laundry	27.02
Michigan Gas & Electric Co., service	6.50
Roach & Seeber Co., feed...	36.01
Mining Journal Co., publishing proceedings	59.40
American Bank Note Co., supplies	3.50
Dept. of Light and Power, street lighting and power.	1,229.22
Guelff Printing Co., supplies	11.60
Savings Bank Ins. Agency, insurance	25.13
Savings Bank Ins. Agency, premium, treasurer's bond	50.00
American Medical Ass'n, supplies	3.12
Boucher's Drug Store, supplies	4.30
Marquette City R' Co., street car tickets	10.00
W. G. Miller, carpenter work	2.75
F. B. Spear & Sons, coal...	313.04
Consolidated Fuel & Lumber Co., coal and lumber	151.20
Lake Shore Engine Works, labor and material	297.13
Marquette Independent Oil Co., gasoline and oil	327.57
The Jos. Lay Co., street brooms	18.62
Lake Superior & Ishpeming R. R. Co., freight	4.80
The Quality Hdw., supplies.	64.37
Harold R. Oates, repairs....	6.00
Delf's, supplies	1.60
Frank LaBonte, supplies ...	1.70
W. A. Robertson, auto repairs	45.95
Cloverland Auto Co., auto repairs	5.10
Standard Gas Equipment Co., supplies	6.87

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 14, 1930.

Regular meeting at the City Hall, April 14, 1930, 4 p. m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$86.25.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit to the Marquette Independent Oil Company for the construction of a gasoline and oil filling station, on the corner of Front and Bluff streets, in accordance with plans approved by the fire warden.

Yeas—Commissioners Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit to Carl Erickson to remodel the front of Parent's Grocery on Washington street.

Yeas—Commissioners Eldredge, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, the bond of

William J. Penhaligon, in the sum of seven hundred sixty-four dollars, with the Detroit Fidelity and Surety Company, as surety, for decorating the City Hall, was approved.

Yeas—Commissioners Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the contract for the collection of garbage was awarded to Walter Lattrel, in accordance with his bid, upon his signing contract and furnishing statutory bond.

Yeas—Commissioners Eldredge, McCormick and Tierney.

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

Resolved, That this commission hereby makes and adopts the following 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:

SCHEDULE "A"

Estimates of Expenditures, Year 1930

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		1,000.00	
Municipal Court—Salaries and supplies		3,700.00	
City Hall—General maintenance		4,300.00	
City Hall—Repairs		2,500.00	
Street lighting		5,000.00	
Election expenses		1,500.00	
Street signs		2,000.00	
Chamber of Commerce		1,500.00	
City Band		2,000.00	
Miscellaneous expenditures		1,600.00	\$ 30,150.00

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	
Office equipment, etc.		500.00	9,000.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Department of Public Works

General Maintenance—		
Administrative expense	\$ 6,000.00	
General street repairs	4,500.00	
Cleaning streets	4,000.00	
Sprinkling streets	500.00	
Snow plowing, etc.	10,000.00	
Repairing bridges and culverts	1,500.00	
Sewer maintenance	4,000.00	30,500.00
Rebuilding Streets—Asphalt Penetration—		
Second street, from Fair Ave. to 250		
ft. south of Magnetic St.	\$ 4,400.00	
Kaye Ave., from Third to Front.....	1,800.00	
Presque Isle Ave., from Union to		
Hawley St.	7,733.00	
Harrison St., from Sixth to Seventh ..	1,800.00	
Washington St., west from Cole's hill		
to railroad crossing	3,000.00	
Division St., from Hampton St. to West-		
ern Brook	2,700.00	21,433.00
Seal coat treatment	3,500.00	
Special street repairs	7,360.00	
Concrete curbing	3,000.00	
Repairs to equipment and miscellaneous work	2,500.00	
City's proportion of assessed special improvements..	300.00	
Removing rock from Ridge St. between Fifth and		
Sixth Sts.	3,800.00	
Heating plant and repairs, Spring St. warehouse	4,390.00	
New equipment	8,500.00	
Total Street Department		\$ 85,283.00
Operating quarry and crusher		25,000.00
Parks—		
Lake Side Park	\$ 200.00	
Harlow Park, Washington street	150.00	350.00
Park cemetery		7,000.00
Total Department of Public Works		\$117,633.00

Department of Public Health and Safety

Health Department—		
Salary, Health Officer	\$ 3,900.00	
Salary, Clerk	1,272.00	
Salary, School Nurses	2,500.00	
Salary, Sanitary Inspector	300.00	
Auto maintenance	360.00	
Medical supplies	300.00	
Office supplies	300.00	
New equipment	250.00	
Detention hospital	100.00	
Dental clinic	1,750.00	
Miscellaneous expenditures	500.00	
Garbage collection	8,500.00	20,032.00
Police Department—		
Salaries, regular and special	\$ 18,134.00	
Compensation liability	616.00	

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Auto maintenance (incl. new car)	1,350.00	
Motorcycle expense	250.00	
Traffic signs, maintenance	750.00	
Prisoner's meals and sundries	900.00	22,000.00

Total Health and Police Departments 42,032.00

Fire Department—

No. 1—Salaries	\$ 9,000.00	
Horse feed	250.00	
Horseshoeing	85.00	
Fuel	250.00	
Repairs—Equipment	200.00	
Fire alarm	150.00	
Building	500.00	
Sundry expenses	700.00	
Construction and betterment	500.00	
Fire hose	700.00	
Operating cost—motor pumper	300.00	
Repairs—Spring St. dwellings	500.00	13,135.00

No. 2—Salaries	\$ 6,300.00	
Fuel	300.00	
Repairs—Equipment	100.00	
Fire alarm	150.00	
Building	500.00	
Fire hose	700.00	
Sundry expenses	200.00	
Construction and betterments	100.00	
Operating cost—motor pumper	300.00	8,650.00

Hydrant service (251 hydrants at \$25.00)..... 6,275.00

Add—50% of deficit in Fire Fund as of December 31, 1929 (account of purchase of fire engine truck not included in budget for 1929)..... 4,901.30

Total Fire Department 32,961.30

Department of Light and Power

Operating and maintenance	\$100,000.00	
General extension to plant	30,000.00	
Interest on bonds	7,230.00	
Taxes—City corporate	15,956.30	
Payment of bonds	28,000.00	
Completion of garage and storage building	8,000.00	
Extension of boulevard lighting system	18,000.00	
Presque Isle Park—Maintenance	\$7,100.00	
Swimming pool—Maintenance	2,200.00	
Presque Isle Park—Improvements	8,000.00	17,300.00
		224,486.30

Department of Water

Operating and maintenance	\$ 31,000.00	
Construction and improvements	5,000.00	
Interest on bonds	135.00	
Taxes—City corporate	3,485.00	39,620.00

Public Schools

Amount certified by Board of Education	\$130,000.00	
One mill tax—approximately	11,800.00	141,800.00

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Peter White Public Library

One and one-half mill tax—approximately 17,700.00

Total estimated expenditures \$655,382.60

And Resolved, That this commission do meet on Monday, April 28, 1930, at 4 o'clock p. m., for public hearing upon said estimates and for the passage of the annual appropriation bills and that the city clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by:

Ralph R. Eldredge,
John Tierney.

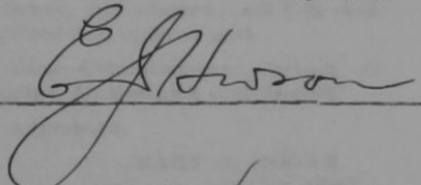
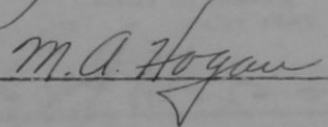
Yeas — Commissioners Eldredge, McCormick and Tierney.

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:

Standard Oil Co., gasoline and oil\$ 27.28
The Soo Hdw. Co., supplies .. 3.67
Upper Peninsula Tractor Co., road grader 535.00

Waldo Brothers Co., sewer rods 63.70
Merchants Hotel, meals, city prisoners 10.00
Western Cartridge Co., ammunition 20.78
Edison Lamp Works, lamps.. 122.90
Westinghouse Electric Supply Co., Inc., supplies 13.47
Lake Superior & Ishpeming R. R. Co., freight 1.01
Marshall-Wells Co., supplies.. 5.04
Buckwalter Stove Co., supplies 3.51
G. Q. Electric Co., supplies... 110.20
Lake Superior & Ishpeming R. R. Co., track rental 8.97
On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, said bills were audited and ordered paid.
Yeas — Commissioners Eldredge, McCormick and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 21, 1930.

Regular meeting at the City Hall, April 21, 1930, 4 p. m.

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

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$70.51.

Moved by Commissioner Eldredge, supported by Commissioner Tierney, and adopted, that the City of Marquette enter into an agreement with Frank G. Lee, to pay the sum of two hundred dollars, for ambulance service in municipal matters, including occasional service to the police department, from April 15, 1930, to April 15, 1931.

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

Works\$1,726.75

L. W. Biegler, postmaster, stamped envelopes 240.00

International Association of Comptrollers and Accounting Officers, membership dues 10.00

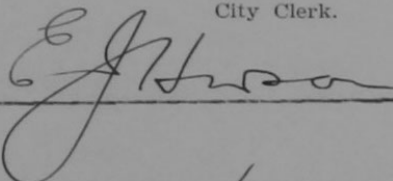
U. P. Office Supply Co., supplies	3.91
Standard Oil Co., asphalt and oil	664.04
Marshall-Wells Co., supplies	12.11
Duluth, South Shore & Atlantic Cy. Co., freight....	32.14
Savings Bank Insurance Agency, insurance	20.00
Kelly Hdw. Co., supplies ...	43.53
Westinghouse Electric Supply Co., Inc., line material, etc.	656.62
Geo. B. Carpenter & Co., supplies	19.11
The Franklin Paint Co., roofing paint	94.57
Marquette County Treasurer, taxes	49.82
Edison Lamp Works, lamps	29.11
Andrae Auto Supply Co., garage equipment	91.83
American Ironing Machine Co., supplies	16.47

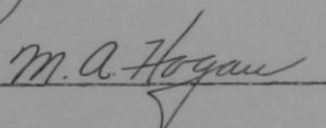
On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 28, 1930.

Regular meeting at the City Hall, April 28, 1930, 4 p. m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$40.25.

Moved by Commissioner Eldredge, supported by Commissioner Carlson, and adopted, that the bond of Walter Lattrell for disposition of garbage be approved and that the action of the Commissioner of the Department of Public Health and Safety, in entering this contract on behalf of the City of Marquette, be ratified.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Moved by Commissioner Carlson, supported by Commissioner Eldredge, and adopted, that the petition of Charles Murphy and five others, for the construction of sewer in Fifth avenue, between Norwood and Wright streets, be referred to the Department of Public Works for investigation.

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 Eldredge, the following was adopted:

Annual Appropriation Bill and Tax Levy Order for 1930.

Whereas, on April 7th, 1930, 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 28th, 1930, 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 one hundred fifty (\$30,150.00) 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 seventeen thousand six hundred thirty-three (\$117,633.00) dollars;

For the Department of Public Health and Safety: the amount of said sums, to-wit, seventy-four thousand nine hundred ninety-three and 30/100 (\$74,993.30) dollars.

For the Department of Light and Power: the amount of said sums, to-wit, two hundred twenty-four thousand four hundred eighty-six and 30/100 (\$224,486.30) 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 twenty (\$39,620.00) dollars; to be derived from the income of that department.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues 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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

levy and paid into the several funds of the city, the amount of one hundred fifty-two thousand one hundred ninety-three and 27/100 (\$152,193.27) dollars; and be it further

Resolved, That said sum of one hundred fifty-two thousand one hundred ninety-three and 27/100 (\$152,193.27) 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 thousand (\$130,000.00) dollars; together with and in addition to the one mill tax required by law; and be it further

Resolved, That a one and one-half 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.

RALPH R. ELDREDGE.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, 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 28, 1930, 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-one thousand eight hundred sixty-six and 16/100 (\$71,866.16) dollars;

For the Cemetery Fund the sum of two thousand six hundred forty-eight and 81/100 (\$2,648.81) dollars;

For the Police Fund the sum of seventeen thousand nine hundred fifty-eight and 22/100 (\$17,958.22) dollars;

For the Fire Fund the sum of thirty-two thousand three hundred sixty-four and 30/100 (\$32,364.30) dollars;

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 officials under whom the work was actually performed or materials furnished, were presented and read, viz:

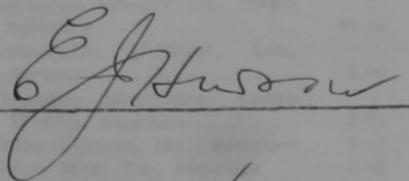
Pay Roll—Dept. of Public Works	\$255.12
City Treasurer (petty cash), light deposits refunded, express charges, etc., paid for Morrison Audit Co., annual audit	644.20
Standard Oil Co., oil	344.44
Geo. Millward, blacksmithing	19.90
Chas. Cummings, engineering service	106.25
Republic Paint & Varnish Works, street marking paint	142.83
The Harshaw Chemical Co., sulphuric acid	9.68
G. Q. Electric Co., supplies...	50.83
H. H. Pellow, labor and material	218.89
Edison Lamp Works, lamps..	332.69
Lake Superior & Ishpeming R. R. Co., freight	10.27

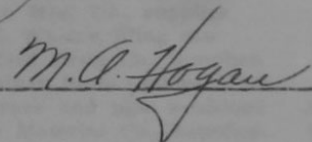
On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk