

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 4, 1932.

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

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

Fees reported collected by city clerk, \$37.75.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the petition of the Merritt Chapman & Whitney corporation for permission to close a portion of the sidewalk south of the Express Office on the east and west side of the street, during construction of the two concrete piers for the overhead railroad crossing was granted.

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

On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, the plans submitted by Pearse, Greeley & Hansen, for the Water Works improvement were approved.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue a permit to August W. Johnson, to remodel the plumbing shop at 503 North Third street.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the re-appointment 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.

M. A. Hogan—City clerk.

Fred G. Hawken—Superintendent department of public works.

William J. Johnston—Superintendent department fire and water.

Charles Retaillic—Superintendent department of light and power.

Dr. T. R. Laughbaum—Health officer.

Timothy T. Hurley—Chief of police.

John J. Walsh—City attorney.
John Morrison — Superintendent Park cemetery.

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

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

In line with the action being taken throughout the country by industrial organizations and governmental agencies, in reducing salaries and enforcing all possible economies, be it

RESOLVED, that all salaries of city officers and employes who are paid on the monthly basis be reduced as follows, effective January 1, 1932:

Salaries of \$150 and less, 5 per cent.

Salaries over \$150, 10 per cent.

Be It Further Resolved that all employes paid on a daily or hourly basis be reduced 5 per cent.

Be It Further Resolved, That the attention of the Board of School Trustees and the Trustees of the Peter White Public library be called to the possibility of similar action with reference to salaries falling under their jurisdiction, for the reason that their funds are levied upon the same taxpayers as are those for City maintenance.

E. J. HUDSON,
G. A. CARLSON,
GEORGE D. M'CORMICK,
JOHN TIERNEY,
RALPH R. ELDREDGE.

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

Health officer's report for the month of December 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...	\$ 950.63
Dept. of Accounts and Finances	1,115.00
Health and police	2,886.00
Fire dept....	1,410.00
Dept. of Public Works...	1,131.31

Official Proceedings of the City Commission
—Continued.

Dept. of Light and Power	5,957.13	smithing	8.00
Dept. of Water	948.00	Westinghouse Electric Supply Co., lamps and merchandise	2,614.77
Peter White Public library	1,217.66	The Cleveland-Cliffs Iron Co., material and express charges	78.69
W. G. Miller, labor and material	733.94	Chas. Cummings, engineering service	306.00
Mining Journal Co., Ltd., publishing proceedings, etc.	82.80	Great Atlantic & Pacific Tea Co., beef	13.50
Wilson's, supplies	4.84	Lake Superior & Ishpeming RR. Co., blue print paper	10.52
U. P. Office Supply Co., supplies	2.38	G. Q. Electric Co., supplies	10.34
C. F. Samuelson & Son, supplies	2.75	S. Morgan Smith Co., repairs	96.75
Marquette Steam Laundry and Dye Works, laundry	20.93	James Pickands & Co., coal	68.80
J. I. Holcomb Mfg. Co., supplies	28.03	The Linde Air Products Co., service	3.00
Kendricks Pharmacy, supplies	2.00	Gannon Grocery Co., supplies	37.12
The Stafford Drug Co., supplies	1.95	Duluth, South Shore & Atlantic Ry. Co., freight...	11.54
Guelf Printing Co., supplies	67.75	Marquette Independent Oil Co., fuel oil	22.72
Chas S. Thoren, recording deeds	2.25	W. A. Robertson, truck repairs	18.75
Levine Brothers, plumbing	6.94	Jones Chevrolet Sales, truck repairs	1.85
Michigan Gas & Electric Co., service	4.00	Gillette Publishing Co., subscription	2.00
Duluth, South Shore & Atlantic Ry. Co., loading material	115.94	American Water Works Association, annual dues	10.00
Cloverland Auto Co., supplies	2.45	James B. Clow & Sons, pipe fittings	14.11
The Soo-Marquette Hdw. Co., supplies	15.05	Township treasurer—Chocolate township, taxes	528.63
Queen City Tire Service, service	18.05	F. B. Spear & Sons, royalty on rock	398.90
H. H. Pellow, labor and material	110.97	On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	
The Quality Hdw., supplies	17.94	Yeas— Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.	
Stenglein Printing Co., light and power bills, etc.	252.90	Adjourned.	
A. Gauthier, welding	2.50		
Campbell Brothers, coal	34.40		
Dr. F. K. Hansen, veterinary service	10.00		
Willesen's News Depot, magazine subscriptions	19.00		
The Gamewell Co., supplies	5.24		
Roach & Seeber Co., feed.	19.15		
George Millward, black-			

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 11, 1932.

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

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

Fees reported collected by city clerk, \$29.50.

On motion of Mayor Hudson, supported by Commissioner Tierney, 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, McCormick and Tierney.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result:

Commissioner G. D. McCormick, 4 votes.

The following bids for blasting and breaking up approximately 800 cubic yards of rock on Ridge street, between Fifth and Sixth streets, were received:

Solomon A. Aho, \$2,800; Jacob Luoma, \$3,375; Freeman Raish and Walter Lattrel, \$3,400.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the above contract was awarded to Solomon A. Aho upon filing contract and furnishing satisfactory bond.

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

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

Pay Roll — Fire Dept. (special)\$ 228.00
City Treasurer (petty cash),
light deposits refunded, ex-

press charges and supplies paid for	63.30
Dept. of Light and Power, street lighting and power.	1,245.49
C. R. Nelson, auto repairs.	50.63
Lake Shore Engine Works, labor and material	97.62
Upper Michigan Motors Corporation, auto supplies ..	3.00
Marquette Auto Wrecking Co., supplies	6.00
Dan Carroll Motor Supply, supplies	54.78
Guelff Printing Co., supplies	5.25
F. B. Spear & Sons, coal....	51.86
Kelly Hdw. Co., supplies ..	135.33
W. N. Trotochaud, covering cushions	3.75
Consolidated Fuel & Lumber Co., lumber	27.85
The Soo-Marquette Hdw. Co., supplies	2.64
Merchants Hotel, meals—city prisoners	8.80
Western Union Telegraph Co., service	5.33
Oakland Garage, auto repairs	16.60
Marquette Roofing & Sheet Metal Co., repairs	6.00
Graybar Electric Co., Inc., supplies	3.20
Westinghouse Electric Supply Co., Inc., supplies	147.02
Standard Gas Equipment Corp., supplies	41.50
The Linde Air Products Co., service	3.00
P. M. Decker Co., supplies..	9.38
Twin City Textile Mills, wipers	68.90
Joe's Battery & Electrical Service, service	17.95
Gust Anderson, first payment on Park and Spruce St. sewer contract	400.00
Peter White Public Library, summary—December bills.	375.25
Michigan Bell Telephone Co., service	95.10
U. P. Office Supply Co., supplies	2.59
Frank Rublein, feed	25.66
Joe Francois, supplies	55.00
Marshall-Wells Co., supplies	9.07
Duluth, South Shore & Atlantic R'y Co., freight ...	11.58
Carpenter Cook Co., Vita- mont	9.90

Official Proceedings of the City Commission
—Continued.

Sinclair Refining Co., gaso- line	266.50
Savings Bank Ins. Agency, insurance	51.15
Peter White & Co., insur- ance	68.40
Chas. E. Dolf, insurance ..	34.10
Wright Mfg. Co., Inc., sup- plies	11.97
Kelley - How - Thomson Co., supplies	6.61
Roach & Seeber Co., supplies	3.14
Zenith Machine Co., supplies	2.97

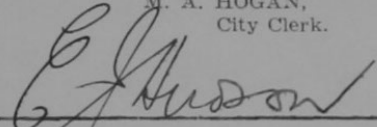
The Dow Chemical Co., cal-
cium chloride 643.55

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

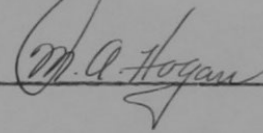
Yeas—Mayor Hudson, Commission-
ers Carlson, Eldredge, McCormick
and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

January 18, 1932.

Regular meeting at the City Hall,
January 18, 1932, 4 p. m.

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

Fees reported collected by city
clerk, \$19.

On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, the following resolution
was adopted:

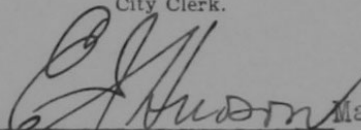
RESOLVED, That for the purpose
of selling and furnishing electric
current, the Commission, in behalf
of the City of Marquette, enter into
an agreement with the Lake Su-
perior & Ishpeming Railroad Com-

pany for the right to cross the right
of way in the City of Marquette with
a transmission line and that such
agreement shall be in the form sub-
mitted by said Railroad Company
now before the Commission, and that
the Mayor and City Clerk are hereby
authorized and directed to execute
said agreement on behalf of said
City.

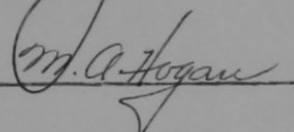
Yeas—Mayor Hudson, Commis-
sioners Carlson, McCormick and
Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 25, 1932.

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

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

Fees reported collected by city clerk, \$9.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, Mr. W. G. Miller was granted permission to use a portion of the sidewalk on the corner of Front and Blaker streets, during the process of tearing down the Presbyterian church, subject to approval of the Department of Public Safety.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the Mayor and City Clerk were authorized to enter into the Michigan Municipal agreement, Form B, between the State Highway Commissioner of Michigan and the City of Marquette, for the maintenance of certain sections of State trunk line and federal aid highways during the calendar year of 1932.

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 Public Works	\$ 910.61
Direct Sales Co., Inc., supplies	13.05
F. G. Hawken, expenses attending American Road Builders' Asso. convention in Detroit	64.47
Wadhams Oil Co., supplies	85.45
Twin City Textile Mills, supplies	84.70
Boucher's Drug Store, supplies	1.70
Callaghan & Co., Inc., subscription	6.00
Western Union Telegraph Co., time service	9.00
American Medical Assn., subscription	7.00
The Purchasing Agent, subscription	2.00

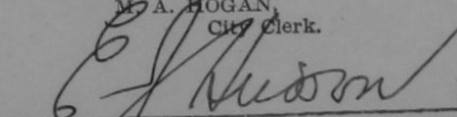
U. P. Office Supply Co., supplies	8.17
The Soo-Marquette Hdw., Co., supplies	39.46
Sinclair Refining Co., gasoline	150.75
The Cleveland-Cliffs Iron Co., creosote oil	12.37
Duluth, South Shore & Atlantic Ry. Co., scrap rail	19.29
Gust Anderson, second payment on East Park Street and Spruce Street Sewer Improvement contract ...	1,000.00
Wolf's Battery Service, battery	13.50
Marquette National Agency, insurance	238.50
Robert Peters Insurance Agency, insurance	20.20
Savings Bank Insurance Agency, insurance	43.19
Wm. Dorais, cedar poles ..	24.50
Westinghouse Electric Supply Co., Inc., lamps and supplies	1,115.02
Martin A. Cleven, repairing clocks	15.00
Cassidy Co., Inc., merchandise	23.13
Emanuel Peramaki, cedar poles	240.75
Lake Superior & Ishpeming RR Co., rental of equipment	11.17
American Ironing Machine Co., supplies	3.09
General Dry Batteries, Inc., batteries	9.20
Marshall-Wells Co., supplies	3.16
Edison General Electric Appliance Co., supplies	150.65
H. W. Herlich's Garage, truck repairs	39.95
Henry J. Bolduc Automatic Service, service	3.75
Bingham & Taylor Corp., supplies	11.87
Marquette County Bar Library Assn., dues	25.00
C. F. Samuelson & Son, supplies	16.40

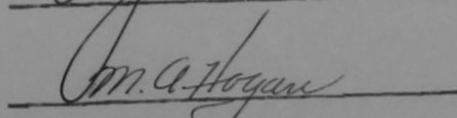
On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 1, 1932.

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

Present — Mayor Hudson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, \$21.10.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, all bids for blasting of rock on Ridge street, between Fifth and Sixth streets, were rejected, upon failure of Mr. Solomon Aho to secure property damage insurance.

Yeas — Mayor Hudson, Commissioners Carlson and McCormick.

Health officer's report for the month of January was presented.

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

Peter White & Co., insurance	\$208.02
Chas. E. Dolf, insurance	61.08
Marquette National Agency, insurance	141.34
J. A. Williams, insurance	20.36
Robt. Peters Insurance Agency, insurance	305.40
Savings Bank Insurance Agency, insurance	236.60
The General Mfg. Co., supplies	14.22

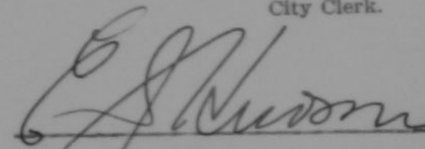
Rossville Commercial Alcohol Corp., alcohol	20.00
L. E. Riedinger, inspection—Park Street Sewer construction	81.00
Chas. Cummings, engineering service	301.00
E. C. Atkins & Co., supplies	2.93
Gust Anderson, final payment—Park Street Sewer contract	630.63
The Soo-Marquette Hdw. Co., supplies	37.17
Marshall-Wells Co., supplies	7.89
Gainaday Electric Co., supplies	10.67
Westinghouse Electric Supply Co., supplies	67.62
The Cliffs Power & Light Co., electric current	855.00
Duluth, South Shore & Atlantic R'y Co., freight	23.57
Holy Cross Cemetery, account flowage rights	500.00
Michigan Bell Telephone Co., labor	3.47
Sinclair Refining Co., gasoline and oil	367.93

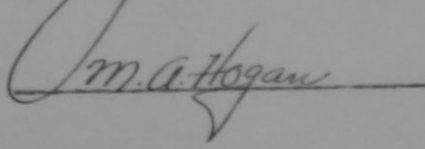
On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

Yeas — Mayor Hudson, Commissioners Carlson and McCormick.

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 8, 1932.

Regular meeting at the City Hall, February 8, 1932, 4 p. m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present — Commissioners Carlson, Eldredge and McCormick.

Fees reported collected by city clerk, \$14.75.

On motion of Commission Carlson, supported by Commissioner Eldredge, and adopted, the petition of numerous residents relative to the smoke nuisance from the Northern Dairy Co. plant was referred to the City Attorney.

Yeas—Commissioners Carlson, Eldredge and McCormick.

Garbage disposal
Moved by Commissioner Eldredge, supported by Commissioner Carlson, and adopted, that the present contract with Samuel Huff for the disposal of garbage be terminated as of May 1, 1932, and the Purchasing agent was instructed to advertise for bids for the disposal of garbage in accordance with specifications, under a three years contract, returnable not later than March 7, 1932, at 12:00 m.,

Yeas—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:

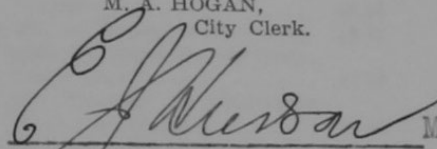
Pay roll, Department of public affairs	\$ 853.59
Pay roll, Department of accounts and finances	939.25
Pay roll, Department of public works	1,476.00
Pay roll, Health and police	2,758.45
Pay roll, Department of light and power	4,942.99
Pay roll, Fire department	1,236.30
Pay roll, Department of water	941.30
Pay roll, Peter White Public Library	1,175.83
City Treasurer (petty cash) light deposits refunded, express charges and supplies paid for	55.89
Dept. of Light and Power, street lighting and power	1,254.04
Mining Journal Co., Ltd., publishing proceedings ..	40.80
Michigan Gas & Electric Co., service	4.00

Upper Peninsula Office Supply Co., supplies	35.59
Guelff Printing Co., printing specifications, etc.	279.01
Marquette Steam Laundry, laundry	21.21
Boucher's Drug Store, supplies	3.25
Marquette City Ry. Co., street car tickets	15.00
Stenglein Printing Co., supplies	60.75
J. C. Penney & Co., supplies Addressograph Co., service and supplies	21.50
Savings Bank Insurance Agency, insurance	91.62
Peter White & Co., insurance	57.70
M. H. Foard, insurance ..	71.26
Consolidated Fuel & Lumber Co., coal and lumber	182.82
Lake Shore Engine Works, labor and material	260.20
F. B. Spear & Sons, coal, etc.	184.37
W. N. Trotochaud, supplies. The Cleveland-Cliffs Iron Co., creosote oil	12.37
H. H. Pellow, labor and material	20.17
Marquette Independent Oil Co., oil and gasoline	238.50
The Soo-Marquette Hdw. Co., supplies	79.26
Marshall-Wells Co., supplies	8.94
The Quality Hdw., supplies	35.96
Dan Carroll Motor Supply, supplies	43.68
U. P. Tractor Co., supplies	2.69
W. G. King, printing signs	1.50
Western Union Telegraph Co., service	2.03
C. R. Nelson, auto supplies	17.08
The Getz Dept. Store, supplies	16.24
Geo. Millward, blacksmithing	20.75
Campbell Brothers, coal ..	34.40
The Seagrave Corp., repairs	85.80
Levine Brothers, plumbing.	36.45
Michigan Boiler Works, welding	4.00
General Electric Co., supplies	97.81
F. E. Reinhold, supplies ..	24.00
American Electrical Heater Co., supplies	6.69
The Premier Vacuum Cleaner Co., supplies	9.21
F. E. Wester, gumming saw	1.75

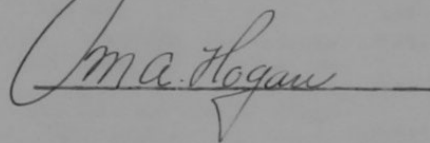
Official Proceedings of the City Commission
—Continued.

Washington Street Electric Shop, supplies	2.56	Standard Oil Co., oil	4.55
James Pickands & Co., coal	117.00	Bingham & Taylor Corp., valve boxes	58.65
Great Atlantic & Pacific Tea Co., beef	9.70	The Mathieson Alkali Works, chlorine	63.76
Sweet Goods Shoppe, bread	1.80	Michigan Bell Telephone Co., service	92.09
Upper Michigan Motors Corp., supplies and service	44.19	Peter White Public Library, summary—January bills .	831.42
Jones Chevrolet Sales, service	5.80	On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, said bills were audited and ordered paid.	
Malleable Iron Range Co., supplies	11.94	Yeas—Commissioners Carlson, Eldredge and McCormick.	
Westinghouse Electric Supply Co., Inc., transformers and supplies	2,249.96	Adjourned.	
Roach & Seeber Co., feed..	24.63		
Harvey Garage, service	2.37		
Sinclair Refining Co., oil..	146.24		
Delf's, supplies	2.10		

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

**OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.**

February 15, 1932.

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

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

Fees reported collected by city clerk, \$13.50.

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

Whereas, the legislature of this state has enacted what is known as the Permanent Registration Law, the provisions of which are apparently mandatory; and

Registration
Whereas, it is the opinion of this commission that the arguments advanced in favor of this law do not apply to municipalities the size of the city of Marquette; that the system of registration provided by said law is so complicated and cumbersome that it will have the tendency to slow up elections held thereunder and make them more expensive, and that compliance with said Permanent Registration Law will entail a large initial expense and constant future expense for its upkeep, all of which should be avoided at any time, and particularly at a time like the present, when every effort should be made to relieve taxpayers from all unnecessary burdens;

Now Therefore Be It Resolved, that it is the sense of this commission that said law should be amended so that the provisions thereof shall not be mandatory in so far as they affect municipalities the size of the city of Marquette.

And Be It Further Resolved and Ordered, that copies of this resolution be forwarded to the Governor of this state, the senator and representatives of this district, to the other cities of the upper peninsula to which said law applies, and to the Michigan Municipal League.

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:

Underwood Typewriter Co., supplies	\$ 3.95
U. P. News Clipping Service, service	2.00
Safford Stamp Works, supplies	5.98
S. S. White Dental Mfg. Co., supplies	40.94
Dept. of Water, water rates.	52.63
Upper Michigan Motors Corp., truck repairs	14.00
Lake Superior & Ishpeming R. R. Co., freight	14.05
Tite Flex Metal Hose Co., supplies	7.56
The Oster Mfg. Co., supplies.	2.79
The Linde Air Products Co., supplies	13.75
Westinghouse Electric Supply Co., supplies	172.64
Duluth, South Shore & Atlantic R'y Co., freight	22.37
Standard Oil Co., oil	16.83
The Martindale Electric Co., supplies	42.34
Martin A. Cleven, repairing clocks	15.00
Chas. S. Thoren, recording deed	1.25
A. Gauthier, welding	1.35
Nordberg Mfg. Co., piston heads, etc.	390.11
Graybar Electric Co., Inc., supplies	43.52
Marquette National Agency, insurance	25.58
Robertson's Real Estate Exchange, insurance	203.60

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

C. J. Hudson Mayor

M. A. Hogan City Clerk

**OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.**

February 23, 1932.

Regular meeting at the City Hall, February 23, 1932, 4 p. m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, \$8.25.

The bids submitted on the proposed water works improvement were presented and read, as follows:

Bids:

Water Works.

W. G. Miller; Raish and Nampa; Levine Bros.; Lake Shore Engine Works; DeLaval Steam Turbine Co.; Ray D. Baker Construction & Engineering Co.; American Well Works; Fairbanks Morse; Phelps Drake Co.; Worthington Pump & Machinery Co.; Leocourtenay Co.; Morris Machine Works; Byron Jackson Co.; Manistee Iron Works Co.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, meeting adjourned to February 24, 1932, at 4 o'clock p. m., for consideration of the bids submitted, tabulation thereof to be furnished by the representative engineer of the firm of Pearce, Greeley and Hansen.

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:

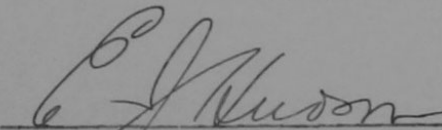
U. P. Office Supply Co., supplies5 15.44

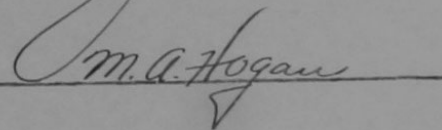
G. M. Altmann, repairing typewriter	11.50
The American City Magazine, subscriptions	8.00
Burroughs Adding Machine Co., service	26.85
Kelly Hdw. Co., supplies ...	128.03
The Soo-Marquette Hdw. Co., supplies	86.24
Schneider Bros., lumber ...	316.99
Phil's Texaco Service, gasoline	1.90
Merchants Hotel, meals — city prisoners	8.80
Westinghouse Electric Supply Co., supplies	3.53
Dept. of Commerce, refund —light accounts	5.00
W. H. Salisbury & Co., supplies	13.59
J. I. Holcomb Mfg. Co., supplies	19.11
Lake Superior & Ishpeming R. R. Co., freight	2.06
Simplex Wire & Cable Co., supplies	29.26
Bingham & Taylor Corp., pipe fittings	15.43
Pay Roll — Dept of Public Works	1,272.02
Pay Roll — Dept. of Light and Power	576.57

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

February 24, 1932.

An adjourned meeting of the City Commission was held at the City Hall, February 24, 1932, at 1:30 o'clock p. m. Mr. George D. McCormick, mayor pro tem, presiding.

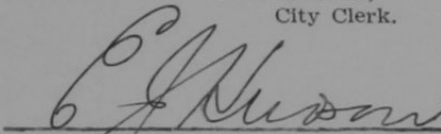
Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

The representative of the engineering firm of Pearce, Greeley and Hansen reported back the tabulation on the bids submitted on the city

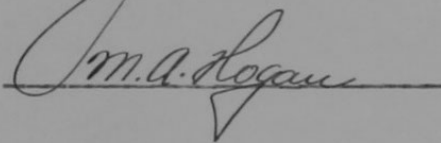
water works improvement and after listening to representatives of the different bidders and also those furnishing materials and equipment to contractors, it was decided that the engineer be permitted to take the bids to the Chicago for final analysis.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 29, 1932.

Regular meeting at the City Hall, February 29, 1932, 4 p. m.

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

Fees reported collected by city clerk, \$7.75.

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

J. A. & R. E. Solmes, supplies	\$ 15.87
The S. S. White Dental Mfg. Co., supplies	2.46
Parke, Davis Co., supplies	18.45
The Soo-Marquette Hdw. Co., supplies	87.86
Wilson's, supplies	1.51
Wolf's Battery Service, battery	13.50
Fabric Fire Hose Co., supplies	107.50

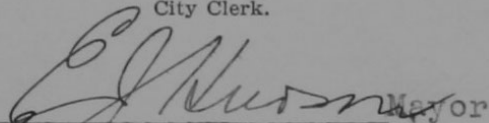
Frank Rueblin, feed	20.91
Westinghouse Electric Supply Co., supplies	169.89
Graybar Electric Co., Inc., supplies	139.89
The Cliffs Power & Light Co., electric current	1,050.00
U. P. Office Supply Co., supplies	3.71
Campbell Brothers, coal	86.00
P. M. Decker Co., supplies	15.00
Neptune Meter Co., water meters	245.70
Hersey Mfg. Co., water meters	94.50

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

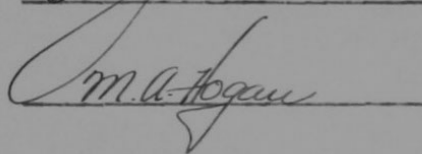
Yeas:—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

March 3, 1932.

A special meeting of the Commission, the object and purpose of which is to consider awarding of contract for the proposed water works improvement, was duly called and held at the city hall on Thursday, March 3, 1932, at 4 o'clock p. m.

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

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

RESOLVED, That in connection with the proposed improvements to the water works, the contract for Division A and C of the specifications be awarded to Levine Brothers, of this city, in accordance with their bids on said divisions.

Be It Further Resolved, That the contract for Division B be awarded to the DeLaval Steam Turbine company, of Trenton, New Jersey, in accordance with its bid on said division; and the city hereby specifies the installation under Division B-1 of Sterling engines, and also specifies synchronous motors manufactured by Electric Machinery Manufacturing company, of Minneapolis, Minnesota; under item B-2 of the specification, the city specifies the motor manufactured by the General Electric company; and under item B-4

of the specification the city specifies control equipment manufactured by said Electric Machinery Manufacturing company.

Be It Further Resolved, That the mayor and city clerk are hereby authorized to sign suitable contracts for the carrying out of the above, duly approved by the city attorney.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, it was ordered that a warrant in the sum of one thousand dollars be issued to Pearce, Greeley and Hansen in part payment for plans and specifications for the water works improvement.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, meeting adjourned to March 4, 1932, at 10 o'clock a. m.

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

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

m. a. Hogan City Clerk

*Awarding
contracts
water works*

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

March 4, 1932.

An adjourned meeting of the City Commission was held in the City Hall, March 4, 1932, at 10 o'clock a. m.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city auditor was directed to return all certified checks submitted with bids in connection with the proposed water works improvement to the bidders, with the exception of the certified check submitted by the DeLaval Steam Turbine company, and that he be authorized to return such check upon due execution of its contract by the DeLaval Steam Turbine company.

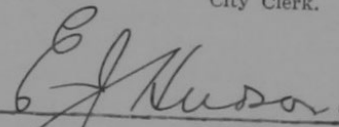
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the action of the mayor and city clerk in executing contract bearing date of March 4, 1932, with the DeLaval Steam Turbine company and Levine Brothers, in connection with the proposed water works improvement, was approved.

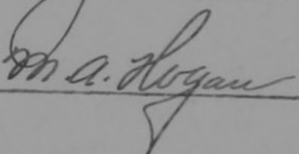
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 7, 1932.

Regular meeting at the City Hall,
March 7, 1932, 4 p. m.

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

Fees reported collected by city clerk, \$11.75.

The following bids were received for the distribution of garbage and garbage and refuse for the period of three years from May 1, 1932, to May 1, 1935:

	A	B
Henry Gereau	\$4775	\$4775
W. E. Nystrom	4700	5300
Campbell Bros.	4800	5400
C. Sharbinow	4785	5099
Frank Williams	5050	7350
H. D. Johnston	5000	5900
Samuel Huff	6400	7856
C. J. Rublein	6000	8000
P. J. Dorie	5625	6644
Walter Lattrell	5300	6200
Samuel Longtine	5750
George Bess	5000

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, action on the above bids was deferred for one week.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, the annual report of the Morrison Audit company was accepted and filed.

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

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

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

Pay Roll—

Dept. of Public Affairs...	\$ 871.59
Dept. of Accounts and Finances	939.25
Dept of Public Works ...	1,956.63
Health and Police	2,749.45
Fire Dept.	1,287.60
Dept. of Light and Power.	6,385.53
Dept. of Water	912.80
Peter White Public Library	1,160.78

Dept. of Light and Power, street lighting and power.	1,191.76
Mining Journal Co., Ltd., publishing proceedings ...	34.80
Marquette Steam Laundry & Dye Works, laundry	19.29
Michigan Gas & Electric Co., service	4.00
Levine Brothers, plumbing..	40.58
U. P. Office Supply Co., supplies	29.75
Morrison Audit Co., annual audit	636.00
C. F. Samuelson & Son, supplies	13.83
Guelff Printing Co., supplies	12.75
Stenglein Printing Co., supplies	12.25
Western Union Telegraph Co., service	14.08
Lake Shore Engine Works, labor and material	123.73
F. B. Spear & Sons, coal, etc.	438.34
Consolidated Fuel & Lumber Co., lumber and coal ...	231.24
Marquette Independent Oil Co., gasoline and fuel oil.	356.82
Duluth, South Shore & Atlantic R'y Co., freight and material	215.81
The Getz Dept. Store, supplies	2.94
Joe's Battery & Electrical Service, service	7.00
The Soo - Marquette Hdw. Co., supplies	71.91
Geo. Millward, blacksmithing	12.15
W. G. King, lettering signs.	3.00
Dan Carroll Motor Supply, auto supplies	39.71
Upper Michigan Motors Corp., auto supplies	12.33
The Quality Hdw., supplies.	74.22
H. H. Pellow, labor and material	221.72
Roach & Seeber Co., feed...	27.57
Andrew E. Peterson, supplies	7.20
E. C. Anderson, plumbing..	6.05
The Stafford Drug Co., supplies	2.90
Crane Co., pump	125.00
Westinghouse Electric Supply Co., supplies	12.24
General Electric Co., supplies	214.73
E. I. Du Pont De Nemours & Co., dynamite	99.08
Marquette City R'y Co., street car tickets	10.00

Official Proceedings of the City Commission

—Continued.

Harvey Garage, service	1.15	Great Atlantic & Pacific Co., beef	11.00
Wickstrom's Garage, service	5.00	James Pickands & Co., coal.	85.00
Graybar Electric Co., Inc., supplies	19.90	Michigan Bell Telephone Co., service	106.88
Northern Supply Co., sup- plies	141.07	Peter White Public Library, summary—February bills.	312.44
Line Material Co., supplies.	102.41	On motion of Commissioner Tier- ney, supported by Commissioner Mc- Cormick, and adopted, said bills were audited and ordered paid.	
The Texas Co., oil	3.38	Yeas — Mayor Hudson, Commis- sioners Carlson, McCormick and Tierney.	
Nehring Electrical Works, copper wire	1,464.90	Adjourned.	
H. J. Bolduc, service	1.25		
Richards Sport Shop, cart- ridges	1.35		
Westinghouse Electric & Mfg. Co., supplies	50.90		
Ohio Brass Co., supplies ...	114.00		

M. A. HOGAN,
City Clerk.

E. J. Hudson
Mayor

M. A. Hogan
City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 14, 1932.

Regular meeting at the City Hall, March 14, 1932, 4 p. m.

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

Fees reported collected by city clerk, \$8.00.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, action on the bids for the disposition of garbage was deferred for one week.

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

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

Whereas, The improvement for which Special Assessment Roll No. 203 was made, viz: "The East Park Street and Spruce Street Sewer Improvement," has been completed and the cost and expense therefor is found and determined to be the sum of \$2,357.11, which sum is \$291.34 less than the estimated cost thereof as assessed to the persons and property respectively mentioned therein;

Resolved, that said sum of \$291.34 be refunded or credited pro rata upon said roll.

This resolution is signed by:

G. A. Carlson,
John Tierney.

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:

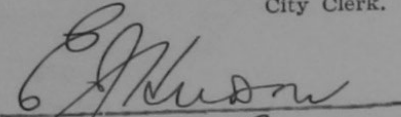
E. R. Squibb & Sons, supplies	\$ 19.80
B. J. Smithman Co., supplies	13.08
G. M. Altman, service	2.00
The Soo-Marquette Hdw. Co., supplies	34.93
Carl Gutzman, account damage to car	5.00
Merchants Hotel, meals—city prisoners	5.60
Northern Supply Co., cross-arms	188.10
Safford Stamp Works, supplies	9.99
Edison General Electric Appliance Co., Inc., range units	94.40
General Electric Supply Corp., supplies	8.62
Westinghouse Electric Supply Co., lamps and supplies	344.31
W. G. Miller, labor and material	322.77
Duluth, South Shore & Atlantic R'y Co., freight charges	58.68
Chas. Cummings, engineering	100.50
Marquette Roofing & Sheet Metal Co., repairs	9.25
H. H. Pellow, labor and material	134.37
The Mathieson Alkali Works, Inc., chlorine	63.76
Mueller Co., supplies	6.78

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

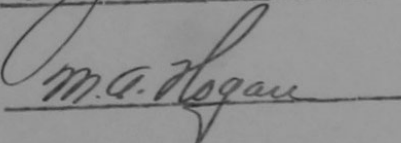
Yeas — Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 21, 1932.

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

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

Fees reported collected by City Clerk, \$18.75.

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the City Auditor was instructed to return all certified checks to the bidders on the garbage contract, still keeping the bids open for action at the next meeting.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, an ordinance amending sections two, three, four and five of an ordinance regulating beverage shops, 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 Public
Works\$1,557.01

City Treasurer (petty cash) express charges and supplies paid for	76.48
Direct Sales Co., Inc., supplies	13.70
The Soo-Marquette Hdw. Co., supplies	16.86
Kelly Hdw. Co., supplies ..	188.81
Schneider Brothers, lumber	269.66
Indianapolis Brush & Broom Mfg. Co., street brooms ..	22.67
Standard Oil Co., gasoline ..	159.75
Marquette Independent Oil Co., fuel oil	135.20
Beckwalter Stove Co., supplies	45.97
Oakland Garage, truck repairs	10.20
G. & W. Electric Specialty Co., supplies	115.10
Graybar Electric Co., supplies	35.00
Westinghouse Electric Supply Co., copper wire and supplies	1,391.00
Marquette National Agency, insurance	25.58

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

**OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.**

March 28, 1932.

Regular meeting at the City Hall, March 28, 1932, 4 p. m.

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

Fees reported collected by city clerk, \$8.00.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, the following was adopted, subject to the approval of the city attorney:

Resolved, That for the purpose of selling and furnishing electric current, the commission, in behalf of the City of Marquette, enter into an agreement with the Lake Superior & Ishpeming Railroad company for the right to cross its right-of-way in the City of Marquette with a transmission line and that such agreement shall be in the form submitted by said railroad company now before the commission, and that the mayor and city clerk are hereby authorized and directed to execute said agreement on behalf of said city.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, the mayor and city clerk were authorized to enter into a three-year contract with Henry Gereau for collecting and disposing of all garbage and household and garden refuse under specifications, and that the bond of Henry Gereau in the sum of five thousand dollars, with the Fidelity and Deposit Company of Maryland, as surety, be approved.

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

In accordance with Sec. 7 of Chap. 28 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 28, 1932.

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, which estimates are submitted 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 \$236,895.65.

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.

SCHEDULE "A."

Estimates of Expenditures—Year 1932.

DEPARTMENT OF PUBLIC AFFAIRS

Salaries—City commissioners	\$	700.00
Salary—City clerk		2,700.00

Official Proceedings of the City Commission

—Continued.

Legal salaries and expenses	1,200.00	
Printing proceedings, ordinances, annual report and supplies	1,200.00	
Municipal Court—Salaries and supplies	3,500.00	
City Hall—General maintenance	4,000.00	
City Hall—Repairs	1,000.00	
Insurance—City Hall	1,000.00	
Street lighting	5,000.00	
Election expenses	3,000.00	
City band	2,000.00	
Chamber of Commerce	1,000.00	
Rent—Palestra (children's skating)	500.00	
Upper Peninsula Development Bureau	250.00	
Spanish-American War Veterans	75.00	
Women's Relief Corps	50.00	
Sundry expenses	325.00	\$ 27,500.00

DEPARTMENT OF ACCOUNTS AND FINANCES

Salaries	\$ 5,600.00	
Annual audit, board of review, surety bonds and sundry expenses	1,800.00	
Office supplies, stationery and postage	600.00	8,000.00

DEPARTMENT OF PUBLIC WORKS

General Maintenance

Administrative expense	\$ 5,000.00	
General street repairs	5,600.00	
Cleaning streets	4,000.00	
Snow plowing, etc	10,000.00	
Repairing bridges and culverts	500.00	
Sewer maintenance	4,200.00	29,300.00

Rebuilding Streets—Asphalt Penetration

Maple street—from Third to Fourth....	1,380.00	
Presque Isle Ave.—from Magnetic St. to Fair Ave.	4,360.00	
Fair Ave.—from Third to Front	2,560.00	8,300.00

Special Street Repairs and Seal Coat Treatment

Rebuilding retaining wall on Lake St., between Spruce and Walnut Sts....	1,600.00	
Ridge St.—between Fifth and Sixth (removing rock)	2,250.00	
(Seal Coat Treatment)		
Grove St.—from Oliving quarry west 2,700 feet	560.00	
Fifth St.—Fisher to Baraga	190.00	
Mather St.—Fourth to Third	100.00	
Third St.—Mather to Fisher	60.00	
Genesee St.—Altamont to Division....	400.00	
Ohio St.—Front to Oak	450.00	
Presque Isle Ave.—(west side) Wright to Union	240.00	
Summit St.—Presque Isle Ave. to Fitch Avenue	100.00	
Fitch Ave.—Center to Waldo	240.00	
Waldo St.—Presque Isle Ave. to Fitch Ave.	130.00	
Hebard Court—College Ave. to Mag- netic	80.00	6,400.00
Concrete curbing and walks		3,000.00

Official Proceedings of the City Commission

—Continued.

Spring street warehouse—Labor and maintenance..	1,600.00	
Miscellaneous work and repairs	3,500.00	
New equipment	1,000.00	
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Total Street Department	\$ 53,100.00	
Operating quarry and crusher (income to balance)..	12,000.00	
Lake Side Park	200.00	
Harlow Park (Washington street)	100.00	
Park cemetery	6,000.00	71,400.00
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DEPARTMENT OF PUBLIC HEALTH AND SAFETY

Health Department

Salary—Health officer	\$ 3,510.00	
Salary—Clerk	1,208.00	
Salaries—School nurses	2,375.00	
Salary—Sanitary inspector	285.00	
Auto maintenance	480.00	
Medical supplies	300.00	
Office supplies	200.00	
New equipment	50.00	
Dental clinic	1,500.00	
Detention hospital	150.00	
Sundry expense	650.00	
Garbage disposal	5,000.00	15,708.00
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Police Department

Salaries	\$ 17,500.00	
Sundry expense	750.00	
Motorcycle maintenance	250.00	
Traffic signs and pavement marking	850.00	
Auto maintenance	750.00	
South Marquette playground	1,000.00	21,100.00
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Fire Department—No. 1

Salaries	\$ 11,174.00	
Horse feed	225.00	
Horse shoeing	80.00	
Fuel	350.00	
Repairs—Equipment	500.00	
Repairs—Alarm system	400.00	
Repairs—Building	800.00	
Sundry expense	600.00	
Operating motor fire truck	400.00	
Repairs—Spring St. dwellings	300.00	
Additions and betterments	300.00	15,129.00
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Fire Department—No. 2

Salaries	5,500.00	
Fuel	250.00	
Repairs—Equipment	500.00	
Repairs—Alarm system	300.00	
Repairs—Building	300.00	
Sundry expense	350.00	
Operating motor fire truck	50.00	
Additions and betterments	100.00	7,350.00
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Hydrant service (259 hydrants at \$25.00)	6,475.00	28,954.00
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DEPARTMENT OF LIGHT AND POWER

Operating and maintenance — gen- eral	120,000.00
Extensions to plant	25,000.00
Parkway street lighting	2,700.00

Official Proceedings of the City Commission
—Continued.

Interest on bonds	4,860.00	
Payment of bonds	27,000.00	
Taxes—City corporate	16,840.00	196,400.00

Presque Isle Park

General maintenance	6,400.00	
Seal coat treatment—roadway	1,500.00	
Animal cages—including fence	800.00	
Rebuilding barn	2,000.00	
New building at park entrance	2,000.00	
Swimming pool — General maintenance	1,500.00	
Swimming pool — Improvements to grounds	3,200.00	17,400.00

Shiras Park

Clearing grounds, construction of new boulevard —extending from Park street to Presque Isle drive		19,000.00
Tourist Camp Grounds — General maintenance, including resurfacing road	1,800.00	
Resurfacing road from Holy Cross cemetery west (including rebuilding of culvert)	1,800.00	236,400.00

DEPARTMENT OF WATER

Pumping—Salaries	\$ 9,000.00	
Electric power	8,500.00	
Fuel for heating and emergencies	2,000.00	
Incidental repairs and maintenance	2,500.00	
Sundry expenses	2,000.00	24,000.00
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Distributing — Maintenance	2,500.00	
Administrative and general expense	6,000.00	
Taxes—City corporate	3,673.00	
Sundry expenses	1,000.00	13,173.00
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Bond interest	135.00	
Construction and improvements (general)	7,000.00	
Water works improvement	55,000.00	62,135.00
		99,308.00

PUBLIC SCHOOLS

Amount certified by Board of Education	105,000.00	
One mill tax—approximately	11,500.00	116,500.00

PETER WHITE PUBLIC LIBRARY

One and one-half mill tax—approximately		17,250.00
Total Estimated Expenditures		\$642,120.00

SCHEDULE "B"

Estimated Revenue—Year 1932.

General Fund—

Interest—Delinquent taxes, etc.	\$ 2,000.00	
Interest—Bank balances	4,000.00	
City clerk's fees, etc.	200.00	
Collection fees	300.00	
Penalties—City taxes	1,500.00	
Municipal Court—Costs and fines ..	2,000.00	

Official Proceedings of the City Commission

—Continued.

Beverage shop licenses	300.00	
Office rentals	1,500.00	
Dog licenses	500.00	
Public schools—Proportion of health officer's salary	600.00	
Taxes—City corporate:		
Dept. of Light and Power.....	16,840.00	
Dept. of Water	3,673.00	
Miscellaneous Income	200.00	33,613.00
<hr/>		
Street Fund—		
State Highway Dept.—Maintenance trunk line highway (1930-1931).....		11,931.86
Park Fund—		
Sale and rental of equipment	476.60	
Cemetery Fund—		
Sale of cemetery lots and sexton's services.....		1,800.00
Police Fund—		
Police officers' fees and miscellaneous licenses..	800.00	
Fire Fund—		
Rents—Spring St. dwellings	360.00	
Light and Power Fund—		
Income to balance estimate of expenditures....	236,400.00	
Water Fund—		
Income to balance estimate of expenditures	99,308.00	
Quarry Fund—		
Income to balance estimate of expenditures	12,000.00	
		<hr/>
Total Estimated Revenue		396,689.46
ADD—Cash balance in funds—December 31, 1931:		
General fund	7,364.35	
Park fund	161.28	
Cemetery fund	1,793.27	
Police fund	1,513.71	
Fire fund	2,978.00	
		<hr/>
	\$ 13,810.61	
DEDUCT—Deficit in street fund	5,275.72	8,534.89
		<hr/>
Total estimated revenue and cash in funds.		\$405,224.35
Tax levy required to balance expenditures..		236,895.65
		<hr/>
Total as per foregoing budget estimates...		\$642,120.00

SCHEDULE "C"

Bonds Outstanding December 31, 1931.

Hydro-Electric bonds	\$108,000.00
Water Works bonds	3,000.00
Public School bonds	445,000.00
	<hr/>
Total	\$556,000.00

Official Proceedings of the City Commission

—Continued.

SUMMARY OF BUDGET ESTIMATES AFFECTING TAXATION—1932.

		Tax Required
General Fund—		
Dept. of Public Affairs—Budget	\$ 27,500.00	
Dept. of Accounts and Finances—Budget	8,000.00	
Health Department — Budget	15,708.00	
	\$ 51,208.00	
Deduct—Cash in fund 12-31-31	\$ 7,364.35	
Estimates income	33,613.00	40,977.35
		\$ 10,230.65
Street Fund—Budget		
	\$ 53,100.00	
Add—Deficit in fund 12-31-31	5,275.72	
	58,375.72	
Deduct — From State Highway Dept. account Trunk Line maintenance (1930-1931)	11,931.86	46,443.86
Park Fund—Budget		
	300.00	
Deduct—Cash in fund 12-31-31	\$161.28	
Proceeds from sale and rental of equip- ment	476.60	637.88
		* 337.88
Cemetery Fund—Budget		
	6,000	
Deduct—Cash in fund 12-31-31	1,793.27	
Estimated income	1,800.00	3,593.27
		2,406.73
Police Fund—Budget		
	21,100.00	
Deduct—Cash in fund 12-31-31	1,513.71	
Estimated income	800.00	2,313.71
		18,786.29
Fire Fund—Budget		
	28,954.00	
Deduct—Cash in fund 12-31-31	2,978.00	
Estimated income	360.00	3,338.00
		25,616.00
Total "General Tax" for city purposes.		\$103,145.65
Public Schools—		
Amount certified by Board of Education	\$105,000.00	
One mill tax—approximately	11,500.00	116,500.00
Peter White Public Library—		
One and one-half mill tax—approximately		17,250.00
TOTAL TAX required per foregoing detailed budget.		\$236,895.65

* Contra.

Adjourned.

M. A. HOGAN, City Clerk.

E. J. Husson

Mayor

M. A. Hogan

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 4, 1932.

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

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

Fees reported collected by city clerk, \$5.50.

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

RESOLVED, That the tarred-macadam pavement extending westerly on Washington street, in the City of Marquette, Michigan, from its intersection with Lincoln Avenue to the new concrete pavement on highway U. S. 41, M 28, be widened so as to make it conform to the width of said concrete pavement and shoulders; and

BE IT FURTHER RESOLVED, That the State of Michigan be requested to participate in said widening under the terms of the Dykstra Bill.

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

Health Officer's report for the month of March presented and filed.

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

Pay Roll—

Dept. of Public Affairs ...	\$ 895.59
Dept. of Accounts and Finance	
Health and Police	2,758.45
Dept. of Water	926.10
Fire Dept.	1,273.35
Dept. of Public Works	1,733.58
Dept. of Light and Power ..	4,875.22
Peter White Public Library	1,195.24
Tonella & Rupp, blankets and cots	29.05
L. W. Biegler, Postmaster, stamped envelopes	182.60
The Palmolive Co., supplies	20.09
Guelff Printing Co., printing	6.75
U. P. Office Supply Co., supplies	8.27
Savings Bank Insurance Agency, insurance	68.80
Marquette Steam Laundry, laundry	20.83

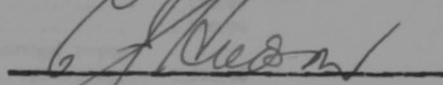
The Palestra Co., rental, skating rink	500.00
Michigan Gas & Electric Co., service	4.00
Stenglein Printing Co., supplies	93.76
Levine Brothers, plumbing	33.95
A. S. Aloe Co., supplies ...	3.86
Consolidated Fuel & Lumber Co., lumber and coal ..	66.39
F. B. Spear & Sons, coal ..	126.88
Lake Shore Engine Works, labor and material	179.81
J. I. Holcomb Mfg. Co., supplies	11.33
Standard Oil Co., gasoline ..	260.64
Upper Michigan Motors Corp., service	30.72
Queen City Tire Service, service	1.50
Schneider Brothers, lumber.	44.88
Oakland Garage, service ...	13.94
Twin City Textile Mills, supplies	14.73
Flanigan Brothers Storage Co., truck repairs	67.08
Duluth, South Shore & Atlantic Ry. Co., supplies ..	10.92
The Quality Hdw., supplies	33.36
Chas. Cummings, engineering service ..	21.83
H. H. Pellow, labor and material ...	142.67
Geo. Millward, blacksmithing	31.15
The Soo-Marquette Hdw. Co., supplies	26.77
Amiel J. Toupin, service ..	5.80
Merchants Hotel, meals, city prisoners	14.80
Fabric Fire Hose Co., supplies	13.99
F. Wilson & Son, supplies ..	2.58
Westinghouse Electric & Mfg. Co., supplies	84.88
Cloverland Auto Co., service	1.25
The Cliffs Power & Light Co., electric current	150.00
Buckwalter Stove Co., supplies	10.96
Ohio Brass Co., supplies ...	21.60
Roach & Seeber Co., supplies	2.45
Martin A. Cleven, repairing clocks	5.00
Fairbanks, Morse & Co., supplies	2.08
Queen City Garage, supplies	4.50
Marshall-Wells Co., supplies	7.15

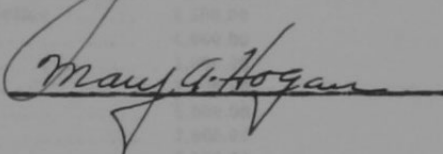
Official Proceedings of the City Commission

—Continued.

C. F. Samuelson & Son, supplies	7.25	A. Gauthier, welding	8.00
Marquette Independent Oil Co., fuel oil	11.52	Pittsburgh Equitable Meter Co., supplies	46.03
P. M. Decker Co., supplies .	30.00	Badger Meter Mfg. Co., supplies	43.50
Graybar Electric Co., Inc., supplies	28.24	The General Mfg. Co., supplies	13.36
James Pickands & Co., coal	117.00	Levine Brothers, first payment on Water Works Improvement contract	837.00
Westinghouse Electric Supply Co., Inc., lamps and supplies	954.70	On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.	
D. P. Hornbogen, M. D., professional service	2.00	Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.	
Duluth, South Shore & Atlantic Ry. Co., freight charges	90.21	Adjourned.	
Jones Chevrolet Sales, service	9.70		
Lake Superior & Ishpeming RR Co., track rental, etc..	11.49		

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 11, 1932.

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

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

Fees reported collected by city clerk, \$9.00.

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

DEPARTMENT OF PUBLIC AFFAIRS

Salaries—City commissioners	\$ 700.00	
Salary—City clerk	2,700.00	
Legal salaries and expenses	1,200.00	
Printing proceedings, ordinances, annual report and supplies	1,200.00	
Municipal Court—Salaries and supplies	3,500.00	
City Hall—General maintenance	4,000.00	
City Hall—Repairs	1,000.00	
Insurance—City Hall	1,000.00	
Street lighting	5,000.00	
Election expenses	3,000.00	
City band	2,000.00	
Chamber of Commerce	1,000.00	
Rent—Palestra (children's skating)	500.00	
Upper Peninsula Development Bureau	250.00	
Spanish-American War Veterans	75.00	
Women's Relief Corps	50.00	
Sundry expenses	325.00	
Total Department of Public Affairs.....		\$ 27,500.00

DEPARTMENT OF ACCOUNTS AND FINANCES

Salaries	\$ 5,600.00	
Annual audit, board of review, surety bonds and sundry expenses	1,800.00	
Office supplies, stationery and postage	600.00	
Total Department of Accounts and Finances		8,000.00

DEPARTMENT OF PUBLIC WORKS

General Maintenance		
Administrative expense	\$ 5,000.00	
General street repairs	5,600.00	
Cleaning streets	4,000.00	
Snow plowing, etc	10,000.00	
Repairing bridges and culverts	500.00	
Sewer maintenance	4,200.00	29,300.00
Rebuilding Streets—Asphalt Penetration		
Maple street—from Third to Fourth....	1,380.00	
Presque Isle Ave.—from Magnetic St. to Fair Ave.	4,360.00	
Fair Ave.—from Third to Front	2,560.00	8,300.00

Official Proceedings of the City Commission

—Continued.

Repairs—Equipment	500.00	
Repairs—Alarm system	400.00	
Repairs—Building	800.00	
Sundry expense	600.00	
Operating motor fire truck	400.00	
Repairs—Spring St. dwellings	300.00	
Additions and betterments	300.00	15,129.00
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Fire Department—No. 2		
Salaries	5,500.00	
Fuel	250.00	
Repairs—Equipment	500.00	
Repairs—Alarm system	300.00	
Repairs—Building	300.00	
Sundry expense	350.00	
Operating motor fire truck	50.00	
Additions and betterments	100.00	7,350.00
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Hydrant service (259 hydrants at \$25.00)		6,475.00
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Total Department of Public Health and Safety		65,762.00
 DEPARTMENT OF LIGHT AND POWER		
Operating and maintenance -- gen- eral	120,000.00	
Extensions to plant	25,000.00	
Parkway street lighting	2,700.00	
Interest on bonds	4,860.00	
Payment of bonds	27,000.00	
Taxes—City corporate	16,840.00	196,400.00
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Presque Isle Park		
General maintenance	6,400.00	
Seal coat treatment—roadway	1,500.00	
Animal cages—including fence	800.00	
Rebuilding barn	2,000.00	
New building at park entrance	2,000.00	
Swimming pool — General main- tenance	1,500.00	
Swimming pool — Improvements to grounds	3,200.00	17,400.00
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Shiras Park		
Clearing grounds, construction of new boulevard —extending from Park street to Presque Isle drive		19,000.00
Tourist Camp Grounds — General maintenance, including resurfacing road		1,800.00
Resurfacing road from Holy Cross cemetery west (including rebuilding of culvert)		1,800.00
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Total Department of Light and Power.....		236,400.00
 DEPARTMENT OF WATER		
Pumping—Salaries	\$ 9,000.00	
Electric power	8,500.00	
Fuel for heating and emergencies.	2,000.00	
Incidental repairs and maintenance.	2,500.00	
Sundry expenses	2,000.00	24,000.00
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Distributing — Maintenance	2,500.00	
Administrative and general expense.	6,000.00	
Taxes—City corporate	3,673.00	

Official Proceedings of the City Commission

—Continued.

Special Street Repairs and Seal Coat Treatment		
Rebuilding retaining wall on Lake St., between Spruce and Walnut Sts...	1,600.00	
Ridge St.—between Fifth and Sixth (removing rock)	2,250.00	
(Seal Coat Treatment)		
Grove St.—from Oliving quarry west 2,700 feet	560.00	
Fifth St.—Fisher to Baraga	190.00	
Mather St.—Fourth to Third	100.00	
Third St.—Mather to Fisher	60.00	
Genesee St.—Altamont to Division....	400.00	
Ohio St.—Front to Oak	450.00	
Presque Isle Ave.—(west side) Wright to Union	240.00	
Summit St.—Presque Isle Ave. to Fitch Avenue	100.00	
Fitch Ave.—Center to Waldo	240.00	
Waldo St.—Presque Isle Ave. to Fitch Ave.	130.00	
Hebard Court—College Ave. to Magnetic	80.00	6,400.00
Concrete curbing and walks		
	3,000.00	
Spring street warehouse--Labor and maintenance..		
	1,600.00	
Miscellaneous work and repairs		
	3,500.00	
New equipment		
	1,000.00	
Total Street Department		
	\$ 53,100.00	
Operating quarry and crusher (income to balance)..		
	12,000.00	
Lake Side Park		
	200.00	
Harlow Park (Washington street)		
	100.00	
Park cemetery		
	6,000.00	
Total Department of Public Works		
		71,400.00
DEPARTMENT OF PUBLIC HEALTH AND SAFETY		
Health Department		
Salary—Health officer	\$ 3,510.00	
Salary—Clerk	1,208.00	
Salaries—School nurses	2,375.00	
Salary—Sanitary inspector	285.00	
Auto maintenance	480.00	
Medical supplies	300.00	
Office supplies	200.00	
New equipment	50.00	
Dental clinic	1,500.00	
Detention hospital	150.00	
Sundry expense	650.00	
Garbage disposal	5,000.00	15,708.00
Police Department		
Salaries	\$ 17,500.00	
Sundry expense	750.00	
Motorcycle maintenance	250.00	
Traffic signs and pavement marking	850.00	
Auto maintenance	750.00	
South Marquette playground	1,000.00	21,100.00
Fire Department—No. 1		
Salaries	\$ 11,174.00	
Horse feed	225.00	
Horse shoeing	80.00	
Fuel	350.00	

Official Proceedings of the City Commission

—Continued.

General Electric Supply Corp., supplies	20.43
Westinghouse Electric Supply Co., lamps and supplies	715.62
General Electric Co., meters, etc.	237.60
The Mathieson Alkali Works, Inc., chlorine	17.82
The B. F. Goodrich Rubber Co., belting	218.60
Peter White Public Library, summary—March bills ..	724.25

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.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

Total Estimated Expenditures

And Resolved, That this commission do meet on Monday, April 22, 1935, at 4 o'clock p. m. for public hearing upon said estimates and for the purpose of the approval of the same and that the City Clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by
 M. A. CARLSON
 ALVIN TIERNEY

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney and adopted, it was ordered that notices of the working out of details by the City Attorney and the City Clerk, as referred to herein in the question of "Daylight Saving Time" be sent to the office of the City Clerk during the week commencing April 15, 1935, that the polls be open each day of said week from 8:30 a. m. to 12:00 p. m. and from 1:30 to 4:00 p. m. that, in addition, said polls be open Wednesday and Saturday evenings of said week from 7:00 to 10:00 p. m. that the voting be closed at said hour on at 4:00 p. m. and that said vote be open to all registered voters.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, Donald McCormick, deputy chief of police, was appointed deputy city treasurer, to serve without compensation.

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

The following bills were approved

W. J. White Supply Co., supplies	19.20
Wright Laundry Co., Inc., including proceeds	47.28
Johnson Brothers, plumbing	1.75
Woolf Printing Co., paper	100.00
W. F. News Clipping Service, service	1.00
Don Carol Paper Supply, supplies	10.00
Wentworth Road Builders, same, subscription	2.00
The Public-Forwarded Letter Co., repairs	21.25
Iron-Block Mfg. Co., Inc., service	1.00
Lubelle Iron Works, machine work, labor and supplies	198.00
W. S. King, telephone sign	1.75
Anderson-Thomson Co., supplies	22.00
Wentworth Public Works, work	1.00
Harvey Frank Thompson, Attorney, services	2.00
Harvey Frank Thompson & Atlanta Ry. Co., freight charges	10.00
Wentworth Electric Co., Inc., supplies	100.00
Leis, Specter & Independent B. F. Co., freight charges	1.00
Wentworth Atlantic & Pacific Tea Co., food	11.00
A. J. Dennis, Inc., electrical supplies	20.00
B. D. Ballard Co., supplies	4.00

Official Proceedings of the City Commission

—Continued.

Sundry expenses	1,000.00	13,173.00
Bond interest	135.00	
Construction and improvements (general)	7,000.00	
Water works improvement	55,000.00	62,135.00
Total Department of Water....		99,308.00
PUBLIC SCHOOLS		
Amount certified by Board of Education.....	105,000.00	
One mill tax—approximately	11,500.00	116,500.00
PETER WHITE PUBLIC LIBRARY		
One and one-half mill tax—approximately.....		17,250.00
Total Estimated Expenditures		\$642,120.00

And Resolved, That this commission do meet on Monday, April 25th, 1932, 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.
JOHN TIERNEY.

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

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, it was ordered that, subject to the working out of details by the City Attorney and the City Clerk, an informal ballot on the question of "Daylight Saving Time" be held at the office of the City Clerk during the week commencing April 18, 1932; that the polls be open each day of said week from 8:30 a. m. to 12:00 p. m., and from 1:30 to 5:00 p. m.; that, in addition, said polls be open Wednesday and Saturday evenings of said week from 7:00 to 8:00 p. m.; that the voting be closed on said Saturday at 8:00 p. m., and that said vote be open to all registered voters.

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

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, Donald McCormick, deputy chief of police, was appointed deputy city treasurer, to serve without compensation.

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:

Dept. of Light and Power, street lighting, etc.	\$1,211.36
U. P. Office Supply Co., supplies	10.30
Mining Journal Co., Ltd., publishing proceedings ..	41.40
Johnson Brothers, plumbing	3.75
Guelff Printing Co., annual reports, etc.	225.15
U. P. News Clipping Service, service	2.00
Dan Carroll Motor Supply, supplies	50.01
American Road Builders' Assn., subscription	3.00
The Buffalo-Springfield Roller Co., repairs	21.56
Davis-Booth Motor Co., Inc., service	1.60
Lakeside Iron Works, machine work, labor and supplies	198.59
W. G. King, lettering signs	4.25
Kelley-How-Thomson Co., supplies	24.67
Michigan Boiler Works, service	8.68
Savings Bank Insurance Agency, insurance	9.75
Duluth, South Shore & Atlantic Ry. Co., freight charges	13.67
Graybar Electric Co., Inc., supplies	123.58
Lake Superior & Ishpeming R. R. Co., freight charges	9.60
Great Atlantic & Pacific Tea Co., beef	13.46
A. S. Dunning, Inc., electrical supplies	280.48
E. D. Bullard Co., supplies.	6.35

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 18, 1932.

Regular meeting at the City Hall,
April 18, 1932, 4 p. m.

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

Fees reported by city clerk, \$9.75.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of J. H. Godwin for permission to use part of the sidewalk on Third street while installing new store fronts in the Frei block, was granted, subject to the approval of the Department of Public Safety.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of fifteen residents requesting the city commission to pass an ordinance prohibiting the dumping of ashes, etc., at the dump known as LeVeque's property, West Washington street, was referred to the city attorney.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition relative to the milk ordinance adopted November 1, 1931, was referred to the Department of Public Health and Safety and the city attorney.

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

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

RESOLVED, that the City of Marquette, Michigan, exchange with the Lake Shore Engine Works, of Marquette, Michigan, that piece or parcel of land situate and being in the City of Marquette, Michigan, and described as follows:

That part of lot one hundred fifty (150) in the plat of Ely Park west of a line beginning at a point on the south line of the lot one hundred seventeen (117) feet east of the southwest corner and running thence northwester-

ly along the west line of the boulevard in said Ely Park seventy-two and five-tenths (72.5) feet, more or less, to a point on the north line of the lot sixty-seven (67) feet east of the northwest corner,

which is no longer required for city purposes, for those certain pieces or parcels of land situate and being in said City of Marquette, and described as follows:

That part of lots eighty-three (83), eighty-four (84), eighty-five (85) and one hundred (100) in the plat of Ely Park included in a right-of-way eighty (80) feet wide, the center line of which extends southerly on a twelve (12) degree curve to the right from a point twenty-five (25) feet easterly from the northeast corner of lot eighty-four (84) to a point forty-three (43) feet from the southeast corner of lot one hundred (100) on the south line of the lot produced.

That part of lots one hundred forty-six (146), one hundred forty-seven (147), one hundred forty-eight (148) and one hundred forty-nine (149) in the plat of Ely Park included in a right-of-way eighty (80) feet wide, the center line of which extends northerly on a twenty (20) degree curve to the left from a point in the center line of Lake Shore boulevard eighty (80) feet northerly from its intersection with the north line of Park street to a point eleven and seven-tenths (11.7) feet east of the northeast corner of lot one hundred forty-nine (149),

which are required for park and playground purposes, and that the mayor and city clerk be authorized to execute the conveyances necessary on the part of the city to effect such exchange.

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the matter of purchasing necessary equipment to comply with the Permanent Registration Act was referred back to

Official Proceedings of the City Commission

—Continued.

the city attorney, city clerk and city purchasing agent, with power to act.

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

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

Pay Roll — Dept. of Public Works	\$1,049.64
Michigan Bell Telephone Co., service	94.14
U. P. Office Supply Co., supplies	20.79
Cleveland-Cliffs Iron Co., sulphuric acid50
Kee Lox Mfg. Co., supplies..	3.00
Cloverland Broom Company, brooms	1.50
J. C. Penney Co., supplies...	6.47
The Texas Co., gasoline	108.28
Maloney's Radiator Repair shop, service	1.25
Victor H. Wolf, batteries...	35.27

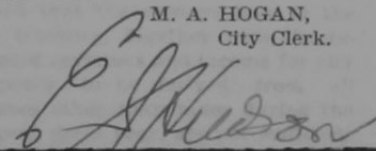
Landers, Frary & Clark, supplies	10.14
Sinclair Refining Co., oil ...	122.12
Westinghouse Electric Supply Co., Inc., supplies	206.84
Graybar Electric Co., supplies	4.80
W. A. Robertson, auto repairs	6.70
Hamilton Beach Mfg. Co., supplies50
Hersey Mfg. Co., meter parts	72.00
Neptune Meter Co., meter parts	137.59
Northern Equipment Co., supplies75
Gannon Grocery Co., supplies94
The Seagrave Corp., repairs.	11.29

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

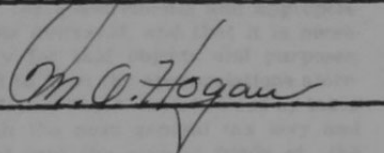
Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 25, 1932.

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

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

Fees reported collected by city clerk, \$29.25.

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

April 25, 1932.

Annual Appropriation Bill and Tax Levy Order for 1932.

Whereas, on April 11, 1932, 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 25, 1932, 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, twenty-seven thousand five hundred (\$27,500.00) dollars;

For the Department of Accounts and Finances: the amount of said sums, to-wit, eight thousand (\$8,000) dollars;

For the Department of Public Works: the amount of said sums, to-wit, seventy-one thousand four hundred (\$71,400.00) dollars;

For the Department of Public Health and Safety: the amount of said sums, to-wit, sixty-five thousand seven hundred sixty-two (\$65,762.00) dollars;

For the Department of Light and Power: the amount of said sums, to-wit, two hundred thirty-six thousand four hundred (\$236,400.00) dollars, to be derived from the income of that department;

For the Department of Water: the amount of said sums, to-wit, ninety-nine thousand three hundred eight (\$99,308.00) 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, and 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 three thousand one hundred forty-five and 65/100 (\$103,145.65) dollars; and be it further

Resolved, That said sum of one hundred three thousand one hundred forty-five and 65/100 (\$103,145.65) 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 a 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 five thousand (\$105,000.00) 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 be raised for the Peter White Public library, of the City of Marquette, as required by law, to

Official Proceedings of the City Commission

—Continued.

be extended in a column designated "Library Tax" upon said tax roll.

This resolution signed by:

G. A. CARLSON,
RALPH R. ELDREDGE.

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

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

April 25, 1932.

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 25, 1932, 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 forty-six thousand four hundred forty-three and 86/100 (\$46,443.86) dollars;

For the Cemetery Fund the sum of two thousand four hundred six and 73/100 (\$2,406.73) dollars;

For the Police Fund the sum of eighteen thousand seven hundred eighty-six and 29/100 (\$18,786.29) dollars;

For the Fire Fund the sum of twenty-five thousand six hundred sixteen (\$25,616.00) dollars.

This resolution signed by:

G. A. CARLSON,
RALPH R. ELDREDGE.

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

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

Resolved, That the resolution adopted at a meeting of the City Commission held on the 8th day of September, 1931, providing that the official time within said City of Marquette for the transaction of all city business from two o'clock a. m. of the last Sunday of September to the hour of two o'clock a. m. of the first Sunday in May should be United States Central Standard time, and from the hour of two o'clock a. m.

of the first Sunday of May to the hour of two o'clock a. m. of the last Sunday of September should be United States Eastern Standard time, be and the same is hereby rescinded; and

Be It Further Resolved, That hereafter the official time within said City of Marquette for the transaction of all city business shall be United States Central Standard time.

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:

D. Dallas, payment advanced for police uniforms	\$ 336.75
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for	42.41
Frank S. Betz Co., supplies.	13.48
C. R. Nelson, auto supplies and service	36.62
The Texas Co., gasoline	145.00
Kelly Hdw. Co., supplies....	168.26
The Soo-Marquette Hdw. Co., supplies	17.58
The Buffalo-Springfield Roller Co., roller repairs	357.21
W. G. King, painting signs.	9.25
Frank Rublein, feed	22.11
Westinghouse Electric Supply Co., Inc., wiring material and supplies	1,661.32
Oakland Garage, auto repairs	21.90
H. W. Herlich's Garage, auto repairs	30.85
F. W. Beilke, Pyroil	198.00
Martin A. Clevon, repairing clocks	8.50
Graybar Electric Co., supplies	21.28
A. S. Dunning, Inc., merchandise	131.83
Eden Service Co., supplies..	16.65
Duluth, South Shore & Atlantic R'y Co., freight charges	90.31
The Frankelite Co., supplies.	4.77
Nehring Electrical Works, copper wire	632.59
Caroline M. Anderson, easement acc't pole line	10.00

Official Proceedings of the City Commission

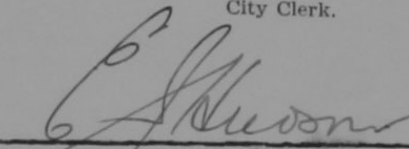
—Continued.

James B. Clow & Sons, hy-
drant parts 94.08
On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, and adopted, said bills were
audited and ordered paid.

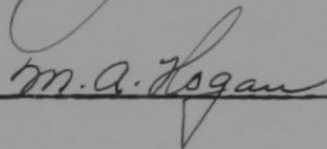
Yeas — Mayor Hudson, Commis-
sioners Carlson, Eldredge, McCor-
mick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk