

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 3, 1933.

Regular meeting at the City Hall, January 3, 1933, 4 p. m.

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

Fees reported collected by city clerk, \$2.

On motion of Mayor Hudson, supported by Commissioner McCormick, 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—S. R. Anderson.

Light and Power—E. J. Hudson.
Fire and Water—J. B. Tierney.

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

On motion of Mayor Hudson, supported by Commissioner Carlson, and adopted, the reappointment of Charles Retallic as superintendent of the department of light and power, John J. Walsh, as city attorney and Mary A. Hogan, as city clerk, was confirmed.

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

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the reappointment of Fred G. Hawken, as superintendent of the department of public works, was confirmed.

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

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

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

On motion of Commissioner Carlson, supported by Commissioner Anderson, 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 Anderson, Carlson, McCormick and Tierney.

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

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

The Commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, Commissioner McCormick receiving four votes.

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

WHEREAS, The City of Marquette is uncertain as to the application of the new State Constitutional amendment which limits the property tax to \$15.00 on \$1000.00 assessed valuation, and

WHEREAS, there is a wide spread demand for economy in Governmental expenditures, we submit the following resolution:

RESOLVED, That effective January 1st, 1933, all departments shall reduce their expenditures to a minimum and provide funds only for such necessities as are required in maintaining and conducting the ordinary affairs of the City.

That further reduction be made in the monthly salaries effective January 1st, 1933, this reduction to be based on monthly salaries paid in 1931, as follows:—

Monthly salaries \$100.00 and under, 10 per cent reduction.

Monthly salaries \$101.00 to \$150.00 inclusive 15 per cent reduction.

Monthly salaries over \$150.00, 25 per cent reduction.

That all daily wages be reduced in the same proportion and where possible reduce the daily wage to an hourly basis with a minimum wage schedule for unskilled labor at \$.35 per hour.

That the various departments make the following changes as near as can be applied:—

DEPARTMENT OF PUBLIC AFFAIRS—

Reduce general maintenance and repairs to a minimum.

Reduce the amount paid to the Department of Light and Power for street lighting from \$5000.00 to \$1.00 per annum.

Effective February 1st, 1933, dis-

Official Proceedings of the City Commission

—Continued.

continue appropriation for City Band purposes.

Discontinue all donations.

DEPARTMENT OF ACCOUNTS AND FINANCE—

Reduce to a minimum all expenditures for office supplies, equipment, etc.

DEPARTMENT OF PUBLIC WORKS—

Reduce to a minimum all expenditures for street repairs, cleaning, snow plowing, sewer maintenance, concrete curbing, warehouse, repairs to equipment and eliminate the appropriation for rebuilding of streets.

Reduce expenditures in Park cemetery, to a minimum.

Discontinue for a time the operation of the quarry.

DEPARTMENT OF HEALTH—

Reduce to a minimum expenditures for medical supplies and office supplies.

Effective February 1st, 1933, discontinue both school nurses and the dental clinic.

It is recommended that when the last two mentioned services be re-established that they be included in the regular school system and under the direction of the Superintendent of Schools.

POLICE DEPARTMENT—

Reduce to a minimum the number of police patrolmen, this only to a point where same will not conflict with the proper maintenance of law and order.

Reduce to a minimum expenditures for traffic signs, marking of pavements and play grounds.

FIRE DEPARTMENT—

Reduce to a minimum all expenditures for repairs and betterment.

Consider the advisability of housing the two departments under one roof, thereby eliminating the number of men but not with the intention of impairing proper protection against fire.

Reduce the amount of hydrant service paid to the Department of Water from \$6475.00 to \$1.00 per year.

DEPARTMENT OF LIGHT AND POWER—

Reduce to a minimum operating expenses and undertake no new extensions.

Reduce to a minimum expenditures in connection with the Tourist Park, Presque Isle, Swimming Pool, and Shiras Park.

Increase the amount paid to the General fund, representing taxes on

a book value of invested capital from 1 per cent to 2 per cent.

DEPARTMENT OF WATER—

Reduce to a minimum expenditures in connection with the operating of the pumping station; also expenditures in connection with the laying of new water pipes and mains.

Increase the amount paid to the General fund, representing taxes on capital invested from 1 per cent to 2 per cent.

RESOLVED FURTHER—

That all expenditures in excess of \$100.00, if not previously authorized, be submitted to the Commission for approval, except for emergency purposes.

That the Board of Education and the Library Board be informed of these reductions and that the City Commission recommend that they take similar action in reducing their expenditures.

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

Nays—Commissioner Anderson.

Health Officer's report for the month of December, 1932, 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:

Marquette City Ry. Co., street car tickets	\$ 15.00
Addressograph Co., supplies	20.16
Stenglein Printing Co., supplies	54.55
Marquette Steam Laundry & Dye Works, laundry	19.40
U. P. Office Supply Co., supplies	1.14
The Soo-Marquette Hdw. Co., supplies	5.96
Ryan Equipment Co., lubricant	95.36
Presque Isle Garage, service	16.30
The Stafford Drug Co., supplies	1.60
The Quality Hdw., supplies	47.23
Tierney Grocery, supplies	2.05
Simplex Wire & Cable Co., cable	66.50
Vic Wolf's Battery Service, batteries	52.50
Graybar Electric Co., Inc., supplies	9.92
Gustafson Bros. Oil Co., fuel oil	215.98
Lake Superior & Ishpeming RR Co., freight charges ..	509.06
The Cliffs Power & Light Co., electric current	1,852.50

Official Proceedings of the City Commission

—Continued.

Westinghouse Electric Supply Co., Inc., copper cable, etc.	3,032.29	charges	26.16
Michigan Bell Telephone Co., proportionate cost of poles	125.00	The Texas Co., gasoline	9.49
W. H. Chubb & Son, supplies	1.00	James Pickands & Co., coal	42.00
Gannon Grocery Co., supplies	2.47	On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	
Henry J. Bolduc, labor and material	51.00	Yeas—Mayor Hudson, Commissioners Anderson, Carlson, McCormick and Tierney.	
Duluth, South Shore & Atlantic Ry. Co., freight		Adjourned.	

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 9, 1933.

Regular meeting at the City Hall,
January 9, 1933, 4 p. m.

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

Fees reported collected by the city clerk, \$1.50.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, action on the petition relative to the continued operation of Fire Hall No. 2 was deferred for one week.

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

On motion of Commissioner Anderson, supported by Commissioner McCormick, and adopted, action on the petition from the Presbyterian Guild, relative to retaining the services of the school nurse was deferred for one week.

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

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

Pay Roll—	
Dept. of Public Affairs.....	\$ 859.51
Dept. of Accounts and Finances	1,034.25
Dept. of Public Works.....	999.57
Health and Police	2,687.03
Fire Dept.	1,303.75
Dept. of Light and Power..	4,757.94
Dept. of Water	889.95
Peter White Public Library, summary—December bills and pay roll	1,260.37
Collector of Internal Revenue, tax on electric current	455.47
City Treasurer (petty cash), light deposits refunded, postage and supplies paid for	78.88
Kendrick's Pharmacy, supplies90
Pendill Pharmacy, supplies.	1.00
E. R. Squibb & Sons, supplies	20.79

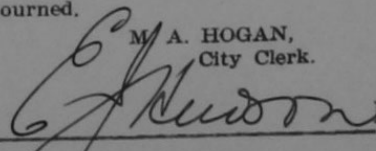
Michigan Gas & Electric Co., coke, etc.	8.09
Levine Brothers, plumbing.	29.43
Mining Journal Co., Ltd., publishing proceedings ..	63.00
Gueff Printing Co., supplies	22.50
H. H. Pellow, labor and material	51.96
F. B. Spear & Sons, coal....	85.20
Dan Carroll Motor Supply, supplies	13.67
Lake Shore Engine Works, labor and material	55.63
Wilson's, supplies	3.60
Armature & Bearing Exchange, Inc., repairs	19.34
Flanigan Brothers Storage Co., truck repairs	38.24
Kelly Hdw. Co., supplies ...	85.50
The Soo-Marquette Hdw. Co., supplies	6.80
Wolf's Battery Service, battery	17.00
Geo. Millward, blacksmithing	3.75
Campbell Brothers, coal	33.00
Fabric Fire Hose Co., fire hose	629.16
Specker's Superservice Garage, service	25.48
Wm. Dorais, beef	13.95
Marquette Roofing & Sheet Metal Co., repairs	8.68
General Electric Co., supplies	91.20
General Electric Supply Corp., supplies	45.66
Upper Michigan Motors Corp., service	4.62
The Linde Air Products Co., service	3.00
St. Luke's Hospital, service	83.58
Delf's Grocery, supplies....	1.35
F. B. Spear & Sons, royalty on rock	204.60
Superior Roofing Co., labor and material	87.80

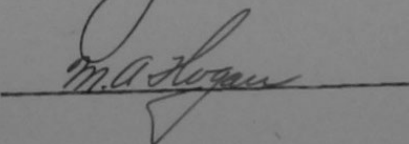
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 16, 1933.

Regular meeting at the City Hall,
January 16th, 1933, 4 p. m.

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

Commissioner Anderson moved
that the Commission reconsider that
part of the resolution applying to
the School Nurses and Dental Clinic,
and further, that the Commission
consider the budget that he proposed
and submitted for the Commission's
consideration last week.

Said motion was not seconded.

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

Dept. of Light and Power, street lighting, etc	\$994.09
F. B. Spear & Sons, balance on royalty	45.40
Guelff Printing Co., supplies.	40.60
Western Union Telegraph Co.,	

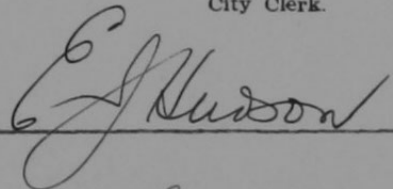
service	3.95
County of Marquette, taxes refunded	78.38
Michigan Bell Telephone Co., service	90.16
U. P. Office Supply Co., sup- plies	26.35
The Soo-Marquette Hdw. Co., supplies	38.36
Sinclair Refining Co., oil and gasoline	243.89
Kelley-How- Thomson Co., lamps	322.14
Gustafson Brothers Oil Co., fuel oil	257.46
General Electric Supply Corp., supplies	2.45

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

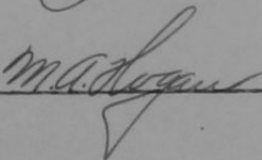
Yeas— Mayor Hudson, Commis-
sioners Anderson, Carlson, McCor-
mick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

January 23, 1933.

Regular meeting at the City Hall,
January 23, 1933, at 4 p. m.

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

Fees reported collected by city
clerk, \$11.75.

Petitions from the following or-
ganizations, relative to continuation
of nursing and dental service in the
schools, were received: St. Luke's
Hospital Alumnae association; the
Ladies' Aid of the Methodist
church; the Century club; Marquette
Study club; Marquette District Mich-
igan State Nurses' association; Vis-
iting Nurse association; Dentists of
the City of Marquette; Business and
Professional Women's club; Mar-
quette Women's club; Woman's Re-
lief Corps; St. John's Welfare socie-
ty, and the Women's Christian Tem-
perance Union.

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, the above pe-
titions were tabled indefinitely.

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

Nays—Commissioner Anderson.

On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, and adopted, the petition
of Wadham's Oil company, to in-
stall two tanks and pumping house
on their place of business on West
Washington street, was granted.

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

On motion of Commissioner Carl-
son, supported by Commissioner
Tierney, and adopted, action on the
petition of the Donnithorne Motor
Sales for permission to install gaso-
line tanks and pumps at 109 Baraga
avenue, was deferred for one week.

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

On motion of Commissioner Mc-
Cormick, supported by Commis-
sioner Anderson, and adopted, the pe-
tition of Peter J. Schon for permis-
sion to install two or three gaso-
line pumps at the "Dream Train,"
on D., S. S. & A. property on Pine
street, was granted.

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

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

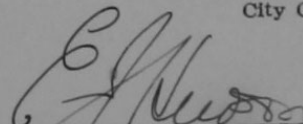
Lake Superior & Ishpeming R. R. Co., freight charges..	\$184.33
The Rexine Co., supplies....	16.17
Peter White & Co., insurance	4.63
Kelley - How - Thomson Co., lamps	58.83
The P. A. Geier Co., supplies	12.66
Marshall-Wells Co., supplies.	5.88
James A. Dupras, plumbing.	55.31
The Frederick Post Co., trac- ings and supplies	103.25
Westinghouse Electric Supply Co., Inc., supplies	129.85
Savings Bank Ins. Agency, insurance	57.30
Chas. Cummings, engineering services	63.00

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

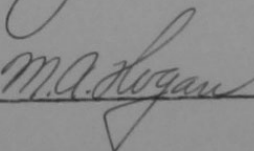
Yeas — Mayor Hudson, Commis-
sioners Anderson, Carlson, McCor-
mick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 30, 1933.

Regular meeting at the City Hall,
January 30, 1933, 4 p. m.

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

Fees reported collected by City Clerk, \$24.50.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition for the construction of curbing and grading and macademizing Oak street between Hewitt Avenue and Ohio St. was referred to the department of public works.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, permission was granted to the Donnithorne Motor Sales to install gasoline tanks and pumps at 109 Baraga Ave.

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

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

Indianapolis Brush & Broom Co., broom fibre	\$ 12.74
Keystone Grinder & Mfg. Co., supplies	4.90
Hurley Machine Co., supplies	3.19
The Emerson Electric Mfg. Co., supplies	5.22
General Electric Supply Corp. supplies	35.87
Lake Superior & Ishpeming RR Co., freight charges ...	166.97
Gustafson Bros. Oil Co., fuel oil	277.15
Landers, Frary & Clark, supplies	4.83
Duluth, South Shore & Atlantic Ry. Co., freight charges.	3.63
Kelly - How - Thomson Co., lamps	255.61

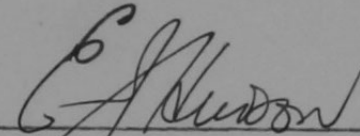
Twin City Textile Mills, wipers	19.14
Armour & Co., ammonia	38.18
Peter White & Co., insurance	124.90
Chas. E. Dolf, insurance ...	30.00
Marquette National Agency, Insurance	100.00
Robt. Peters Insurance Agency, insurance	45.00

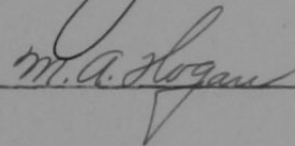
On motion of Commissioner Anderson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.


 _____ Mayor


 _____ City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 6, 1933.

Regular meeting at the City Hall, February 6, 1933, 4 p. m.

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

Fees reported collected by city clerk, \$1.50.

Health officer's report, for the month of January, 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...	\$ 779.84
Dept. of Accounts and Finances	826.50
Dept. of Public Works...	1,423.06
Health and Police	2,441.18
Fire Dept.	1,159.35
Dept. of Light and Power.	3,739.95
Dept. of Water	780.30
Peter White Public Library	796.56
Collector of Internal Revenue, tax on electrical energy	397.72
Marquette County Bar Library Ass'n, dues	25.00
Western Union Telegraph Co., time service	9.00
Callaghan & Co., publication	6.00
Guelff Printing Co., supplies	41.45
U. P. Office Supply Co., supplies	6.93
Direct Sales Co., Inc., supplies	22.08
Addressograph Sales Agency, service	12.00
Mining Journal Co., Ltd., publishing proceedings ..	33.60
The Stafford Drug Co., supplies	5.00
Roach & Seeber Co., feed ..	40.19
Levine Bros., plumbing	46.50
Stenglein Printing Co., light and power bills and supplies	351.50
Michigan Gas & Electric Co., gas and coke	14.40
Tonella & Rupp, supplies ..	15.40
Marquette Steam Laundry, laundry	14.92
Boucher's Drug Store, supplies	3.15

C. F. Samuelson & Son, supplies	5.15
F. B. Spear & Sons, coal and brick	69.63
The Soo - Marquette Hdw. Co., supplies	68.67
Lester E. White, service...	1.00
Sinclair Refining Co., gasoline	166.92
Lake Shore Engine Works, labor and material	16.92
Consolidated Fuel & Lumber Co., coal and lumber	103.26
Wadhams Oil Co., oil and gasoline	208.15
The Quality Hdw., supplies.	14.95
H. H. Pellow, supplies	10.32
Dan Carroll Motor Supply Co., supplies	6.90
Flanigan Brothers, truck repairs	3.66
Frank Rublein, feed	14.14
E. C. Anderson, supplies ...	1.15
Fabric Fire Hose Co., supplies	15.60
Geo. Millward, blacksmithing	7.10
Campbell Brothers, coal ...	33.00
Vic Wolf's Battery Service, battery	38.75
Westinghouse Elec. & Mfg. Co., supplies	21.04
The Esterline - Angus Co., supplies	25.13
Oliver Iron Mining Co., flowage rights	250.00
A. Gauthier, service	1.00
Malleable Iron Range Co., supplies	33.45
Wm. Dorais, beef	13.50
Kelley - How - Thomson Co., lamps	66.94
Universal Sales Agency, Draft-O-Stats	22.00
Upper Mich. Motors Corp., service	3.35
Oliver Sinclair Service, service	5.35
St. Luke's Hospital, service.	88.58
H. W. Herlich's Garage, service	3.20
The Cliffs Power & Light Co., electric current	1,432.50
General Electric Supply Corp., supplies	12.83
W. N. Trotochaud, repairs.	5.30
Graybar Electric Co., Inc., supplies	85.75
Duluth, South Shore & Atlantic R'y Co., freight charges	6.15

Official Proceedings of the City Commission

—Continued.

Wm. Warren, cedar poles ..	30.00
Aurora Stove Repair Parts Co., repairs	67.10
Jones Chevrolet Sales, auto chains	3.67
James Pickands & Co., coal.	42.00
Lake Superior & Ishpeming R. R. Co., track rental...	7.26
H. Blemhuber & Son, seed..	6.35
Peter White Public Library, summary — January bills	216.49

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

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

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 13, 1933.

Regular meeting at the City Hall,
February 13, 1933, 4 p. m.

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

Fees reported collected by city clerk, \$1.50.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of M. J. Anderson for permission to erect an electric sign on East Washington St., was referred to the department of light and power.

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

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

Dept. of Light and Power, electricity and supplies...	\$ 568.40
Mich. Bell Telephone Co., service	85.06
Burroughs Adding Machine Co., service	18.85
The Soo - Marquette Hdw. Co., supplies	22.19
Greenfield Tap & Die Corp., supplies	1.11
Moto Meter Gauge & Equip- ment Corp., repairs	12.04

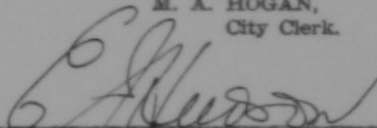
Hurley Machine Co., sup- plies	14.07
Graybar Electric Co., Inc., supplies	68.43
John Pollard, repairing clocks	7.50
Duluth, South Shore & At- lantic R'y Co., freight charges	8.33
Lake Superior & Ishpeming R. R. Co., freight charges.	14.07
James E. Clow & Sons, cast- ings	46.75
Simplex Valve & Meter Co., supplies	9.16
Savings Bank Ins. Agency, insurance	17.05
Peter White & Co., insur- ance	34.10
Chas. E. Dolf, insurance...	34.10
Marquette National Agency, insurance	31.93
Levine Brothers, tenth pay- ment on contract — Wa- ter Works improvement..	3,000.00

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

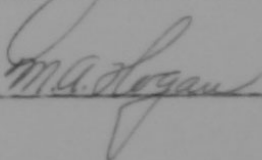
Yeas — Mayor Hudson, Commissioners Anderson, Carlson, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

**OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.**

February 20, 1933.

Regular meeting at the City Hall,
February 20, 1933, 4 p. m.

Present— Mayor Hudson, Com-
missioners Anderson, Carlson, Mc-
Cormick and Tierney.

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

City Treasurer (petty cash)	
Light Deposits refunded,	
postage and supplies paid	
for	\$ 94.00
Emanuel Peramaki, cedar	
poles	194.75
Duluth, South Shore & At-	
lantic Ry. Co., freight	
charges	12.34

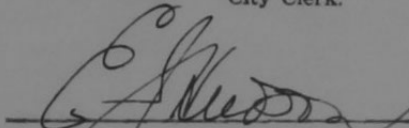
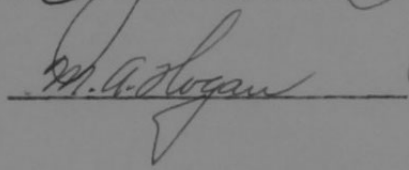
Kripke Barrel & Bag Co.,	
wipers	43.13
General Electric Supply Corp.,	
supplies	44.59
Kelley-How-Thomson Com-	
pany, lamps	129.83
The Mathieson Alkali Works,	
Inc., chlorine	63.76
The Rexine Co., Rexine.....	15.93
U. P. News Clipping Service,	
service	2.00

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

Yeas— Mayor Huson, Commis-
sioners Anderson, Carlson, McCor-
mick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 27, 1933.

Regular meeting at the City Hall, February 27, 1933, 4 p. m.

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

On motion of Commissioner Anderson, supported by Commissioner Tierney, An ordinance repealing an ordinance establishing a majority preferential system of voting for city officers and all amendments thereof was adopted.

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

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the request of the Chamber of Commerce for an appropriation of \$400.00 for 1933 was tabled.

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

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

Kelly Hdw. Co., supplies..\$ 31.21

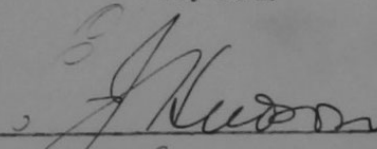
Duluth, South Shore & Atlantic Ry. Co., supplies..	1.14
U. P. Tractor Co., repairs..	27.65
Chas. Cummings, engineering service	37.51
Lakeside Iron Works, labor and material	173.66
Tierney Grocery, supplies .	2.51
McCord Radiator & Mfg. Co., supplies	15.18
The Cliffs Power & Light Co., electric current	1,132.50
Kelley - How - Thomson Co., lamps	103.85
General Electric Supply Corp., supplies	63.52
Crosby Steam Gage & Valve Co., supplies	8.77
Levine Brothers, eleventh and final payment on Water Works Improvement contract	715.87

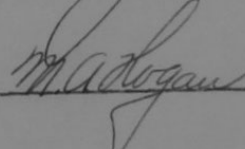
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.


 _____ Mayor


 _____ City Clerk

OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

March 6, 1933.

Regular meeting at the City Hall,
March 6, 1933, 4 p. m.

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

Fees reported by city clerk, \$5.25.

On motion of Commissioner Tier-
ney, supported by Commissioner Mc-
Cormick, and adopted, the polls at
the Biennial Spring Election to be
held at the places in said City as in-
dicated below, on Monday, April 3,
1933, are hereby directed to be kept
open on said day from 7 o'clock a.
m. until 6 o'clock p. m. Central
Standard Time.

First Precinct — Fisher Street
school.

Second Precinct—125 Baraga Ave-
nue.

Third Precinct—Public School,
Arch St.

Fourth Precinct—City Hall.

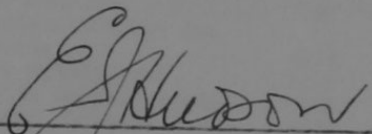
Fifth "A" Precinct—Hose House,
Front St.

Fifth "B" Precinct—1636 Presque
Isle Ave.

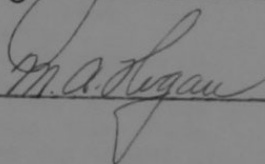
Yeas—Mayor Hudson, Commis-
sioners Anderson, Carlson, McCor-
mick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 13, 1933.

Regular meeting at the City Hall,
March 13, 1933, 4 p. m.

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

Present—Commissioners Anderson, Carlson, McCormick and Tierney.

Fees reported collected by city clerk, \$50.

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

Payroll, Dept. of Public affairs	\$ 701.50	U. P. Tractor Co., repairs ..	34.85
Payroll, Dept. of Accounts and Finances	826.50	Upper Michigan Motors Corp., service and supplies	57.99
Payroll, Dept. of Public Works	2,037.33	Dan Carroll Motor Supply, supplies	16.65
Payroll, Health and Police	2,054.51	The Quality Hdw., supplies	3.23
Payroll, Dept. of Light and Power	3,780.93	Barning Spring Works, supplies	4.80
Payroll, Water and Fire Dept.	1,950.85	Consolidated Fuel & Lumber Co., coal, etc.	73.36
Payroll, Peter White Public Library ...	795.46	Wadhams Oil Co., gasoline and oil	382.79
Collector of Internal Revenue, tax on electrical current	453.59	Lake Shore Engine Works, labor and material	491.42
City Treasurer (petty cash) stamped envelopes, etc. paid for	148.16	The Soo-Marquette Hdw. Co., supplies	73.24
Dept. of Light and Power, power and light	531.02	Merchants Hotel, meals—city prisoners	7.50
McClain Co., supplies	9.80	Merchants Chemical Co., supplies	10.18
Mining Journal Co., Ltd., publishing proceedings ..	21.60	Frank Rublein, feed	27.46
Marquette Steam Laundry, laundry	9.36	Dr. F. K. Hansen, service ..	2.50
Guelf Printing Co., supplies	23.05	Campbell Brothers, coal ..	33.00
Michigan Gas & Electric Co., service	12.51	Geo. Millward, blacksmithing	13.50
Stenglein Printing Co., supplies	64.00	James Pickands & Co., coal	156.15
W. H. Salisbury & Co., supplies	1.10	Ohio Brass Co., supplies ...	50.00
C. R. Nelson, auto repairs .	16.40	Lakeside Iron Works, labor and material	27.50
U. P. Office Supply Co., supplies	35.44	Birtman Electric Co., supplies	2.94
A. S. Aloe Co., supplies ...	1.50	Gustafson Brothers Oil Co., fuel oil	153.88
Dept. of Water, water rates	29.24	Graybar Electric Co., Inc., supplies	14.44
F. B. Spear & Sons, coal, etc.	334.61	Kelley-How-Thomson Co., lamps	279.95
Cloverland Auto Co., service	2.50	Cooktite Ring Sales Co., repairs—Diesel Engines .	400.59
Maloney's Radiator Repair Shop, repairs	14.00	Queen City Garage, service	2.50
		Oliver Iron Mining Co., taxes—flowage rights ...	61.86
		Edison General Electric Appliance Co., Inc., supplies	97.47
		Nordberg Mfg. Co., repairs .	676.45
		Marquette City Ry. Co., street car tickets	10.00
		Roach & Seeber Co., supplies	2.45
		Goulds Pumps, Inc., repairs	41.80
		Westinghouse Electric & Mfg. Co., supplies.....	54.07
		P. M. Decker Co., supplies	2.44
		Westinghouse Electric Supply Co., Inc., supplies	37.05

Official Proceedings of the City Commission

—Continued.

H. H. Pellow, repairs	17.43
Wm. Dorais, beef	12.60
Duluth, South Shore & Atlantic Ry Co., freight .	3.42
General Electric Supply Corp., supplies	5.48
Lake Superior & Ishpeming R. R. Co., freight	354.44
Armour & Co., ammonia ...	40.74
Water Works, Engineer- ing, subscription	3.00
Marquette National Agency, insurance	1.23
Michigan Bell Telephone Co., service	89.06

Peter White Public Li-
brary, summary—Feb-
ruary bills

295.81

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

Yeas — Commissioners Anderson,
Carlson, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

E. J. Hudson

Mayor

M. A. Hogan

City Clerk

E. J. Hudson

M. A. Hogan

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 20, 1933.

Regular meeting at the City Hall,
March 20, 1933, 4 p. m.

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

Fees reported collected by city
clerk \$4.50.

On motion of Commissioner Carl-
son, supported by Commissioner An-
derson, and adopted, the annual re-
port of the Morrison Audit Com-
pany was accepted and filed.

Yeas—Mayor Hudson, Commis-
sioners Anderson, Carlson, Mc-
Cormick and Tierney.

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

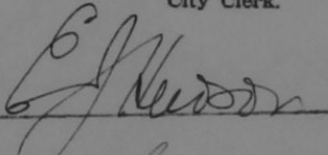
J. I. Holcomb Mfg. Co., street brushes, etc.	\$ 29.50
Washington Street Electric Shop, supplies	23.25
Kelly Hdw. Co., supplies ..	31.19
Queen City Garage, supplies	75.92
Savings Bank Insurance Agency, insurance ...	38.25
Peter White & Co., insurance	38.25

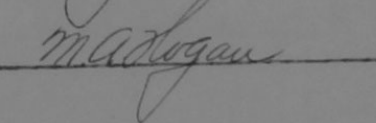
Graybar Electric Co., Inc., supplies	33.01
Westinghouse Electric Supply Co., Inc., supplies	33.22
Gustafson Bros. Oil Co., fuel oil	293.82
Lake Superior & Ishpeming RR Co., freight charges ..	205.56
W. A. Robertson, truck re- pairs	77.52
St. Luke's hospital, service..	100.00
C. R. Nelson, supplies	10.40
Marquette Roofing & Sheet Metal Co., repairs	2.30
A. Gauthier, welding	3.60
General Electric Supply Corp., supplies	19.65
The Mathieson Alkali Works, Inc., chlorine	63.76
W. G. Miller, labor and ma- terial	204.08

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 Anderson, Carlson, Mc-
Cormick and Tierney.

M. A. HOGAN,
City Clerk.


 _____ Mayor


 _____ City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 27, 1933.

Regular meeting at the City Hall,
March 27, 1933, 4 p. m.

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

Fees reported collected by city
clerk, \$1.50.

Pursuant to Section 7 of Chapter
28 of the charter, the Department of
Accounts and Finances submitted
its certificate of the amounts report-
ed by the several departments of
the city of probable expenses, lia-
bility, etc., for the current year; and
the amount of money necessary to
be raised by taxes during the year,
the principal of the bonded indebted-
ness of the city, and estimate of the
revenue of the city for the year from
all sources other than for the tax
levy; which certificate was 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:

City Treasurer (petty cash

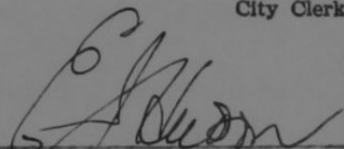
fund)	\$124.87
State of Michigan, supreme court	3.00
University of Michigan—hos- pital	28.25
Marshall-Wells Co.	16.79
Savings Bank Insurance Agency	34.00
Lowell Wrench Co.	13.10
General Electric Supply Corp.	9.40
Westinghouse Electric Supply Co., Inc.	14.12
The Cliffs Power & Light Co., electric current	675.00
Gustafson Bros. Oil company	307.97
Lake Superior & Ishpeming R. R. Co.	350.22

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

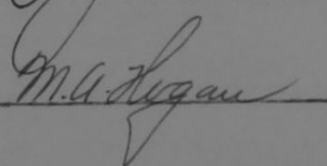
Yeas—Mayor Hudson, Commis-
sioners Anderson, Carlson, McCor-
mick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 3, 1933.

Regular meeting at the City Hall,
April 3, 1933, 4 p. m.

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

Fees reported collected by city clerk, \$11.50.

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 . . .	698.50
Dept. of Accounts and Finances	826.50
Dept. of Public Works . . .	2,907.55
Health and Police	2,054.51
Fire and Water Dept.	2,026.05
Dept. of Light and Power . .	3,991.30
Peter White Public Library .	693.70
American City Magazine . .	2.00
Marquette Steam Laundry & Dye Works	15.16
Tonella & Rupp	4.55
Morrison Audit Co., annual audit	631.05
Levine Brothers	3.81
U. P. Office Supply Co. . . .	29.95
Guelff Printing Co.,	17.25
Stenglein Printing Co. . . .	65.30
The Soo-Marquette Hdw. Co.	51.82
Dan Carroll Motor Supply . .	39.21
Lake Shore Engine Works.. .	67.97
F. B. Spear & Sons	96.52
Jones Chevrolet Sales	5.50
B. W. Steel Co.	36.08
Wadhams Oil Co.	42.38
Marshall-Wells Co.	5.63
The Quality Hdw.	17.08
The General Mfg. Co.	5.37
Flanigan Brothers	6.55

Chas. Cummings	15.00
Savings Bank Insurance Agency	18.80
Standard Oil Co.	390.80
Consolidated Fuel & Lumber Co.	3.96
Roach & Seeber Co.	21.55
Tierney's Grocery	2.39
Merchants Chemical Co. . . .	10.18
C. T. DeHaas, Trustee	50.35
Wagner Electric Corp.	17.50
Campbell Brothers	41.25
American Electrical Heater Co.	22.60
Addressograph Co.	3.52
Graybar Electric Co., Inc. . .	22.93
General Electric Supply Corp.	38.91
Kelley-How-Thomson Co. . . .	277.51
Kripke Barrel & Bag Co. . . .	55.71
Duluth, South Shore & Atlantic Ry. Co.	43.34
M. A. Clevon	7.50
Persons-Majestic Mfg. Co. . .	27.00
Lake Superior & Ishpeming RR Co.	351.07
Edison General Electric Appliance Co., Inc.,	249.44
Wm. Dorais	13.95
Pittsburgh Equitable Meter Co.	2.45
Wallace & Tiernan, Inc., ammonia apparatus	680.17
Badger Meter Mfg. Co.	63.60
Collector of International Revenue, tax on electrical current	402.99

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

E. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 10, 1933.

Regular meeting at the City Hall, April 10, 1933, 4 p. m.
Present—Mayor Hudson, Commissioners Anderson, Carlson and McCormick.

Fees reported collected by city clerk, \$3.75.

On motion of Commissioner Carlson, supported by Commissioner Anderson, 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	\$ 800.00	
Salary—City Clerk	2,250.00	
Legal salaries and expenses	1,150.00	
Printing Proceedings, Ordinances, Annual Report and supplies	1,000.00	
Municipal Court—Salaries and supplies	3,000.00	
City Hall—General Maintenance	3,500.00	
City Hall—Repairs	500.00	
Election Expenses	800.00	
Miscellaneous General Expenses	500.00	\$ 13,500.00

Department of Accounts and Finances

Salaries	4,800.00	
Annual Audit, Board of Review, Surety Bonds and sundry expenses	1,500.00	
Office supplies, stationery and postage	500.00	\$ 6,800.00

Department of Public Works

Administrative Expense	4,400.00	
General Street Repairs	4,000.00	
Cleaning Streets	2,500.00	
Snow Plowing, etc.	7,000.00	
Repairing Bridges and Culverts	300.00	
Sewer Maintenance	2,500.00	
Special Street Repairs and Seal Coat Treatment ..	5,000.00	
Spring Street Warehouse—Maintenance and supplies	1,000.00	
Miscellaneous Work and Repairs not classified ...	1,975.00	
New Equipment (Snow Plow)	425.00	\$ 29,100.00

Parks and Cemetery

Lake Side Park	50.00	
Harlow Park--Washington Street	50.00	
Park Cemetery	4,500.00	\$ 4,600.00

Department of Public Health and Safety

HEALTH DEPARTMENT—

Salary—Health Officer	2,325.00	
Salary—Clerk	1,082.00	
Salaries—School Nurses (January)	213.00	
Salary—Sanitary Inspector	255.00	
Medical Supplies	150.00	
Office Supplies	75.00	
Auto Maintenance	120.00	
Sundry Expense	450.00	
Dental Clinic (January)	160.00	
Detention hospital	50.00	
Garbage Disposal	5,000.00	\$ 10,480.00

Official Proceedings of the City Commission
—Continued.

POLICE DEPARTMENT—

Salaries			
Auto Maintenance	15,393.00		
Motorcycle Expense	700.00		
Traffic signs and pavement marking	200.00		
Sundry Expense	500.00		
South Marquette Playground	300.00		
North Marquette Playground	200.00		
	200.00	\$ 17,493.00	

FIRE DEPARTMENT NO. 1—

Salaries	\$ 8,933.00		
Horse Feed	200.00		
Horse Shoeing	75.00		
Fuel	325.00		
Repairs—Equipment	500.00		
Repairs—Alarm System	100.00		
Repairs—Building	50.00		
Sundry Expense	600.00		
Operating Motor Fire Truck	665.00		
Service Ladder Truck	4,000.00	15,448.00	

FIRE DEPARTMENT NO. 2—

Salaries	4,131.00		
Fuel	225.00		
Repairs—Equipment	350.00		
Repairs—Alarm System	100.00		
Sundry Expense	300.00		
Operating Motor Fire Truck	100.00	5,206.00	\$ 20,654.00

Department of Light and Power

Operation and maintenance of plants	100,000.00		
Extensions to Plant	10,000.00		
Parkway Street Lighting	3,000.00		
Interest on Bonds	3,645.00		
Payment of Bonds	27,000.00		
Taxes—City Corporate	33,950.00	177,595.00	

PRESQUE ISLE PARK—

General Maintenance	5,470.00		
Seal Coat Treatment—Drive	1,500.00		
Swimming Pool—General Maint.	1,600.00	8,570.00	

SHIRAS PARK—

Surfacing Park boulevard		9,200.00	
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TOURIST CAMP GROUNDS—

General Maintenance, including re-surfacing road		1,200.00	
Re-surfacing road from Holy Cross Cemetery west, including expenses foreign to operation ...	1,600.00	198,165.00	

Department of Water

Pumping—Operating	11,050.00		
Pumping—Maintenance	1,255.00		
Distributing—Maintenance	4,150.00		
Administrative and General Expense	5,000.00		
Taxes—City Corporate	8,137.00		
Bond Interest	135.00		
Construction and Improvements	2,300.00	\$ 32,027.00	

Public Schools

Tentative estimate		100,000.00	
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Peter White Public Library

One Mil. Tax—Approximately		10,280.00	
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Total Estimated Expenditures		<u>\$443,099.00</u>	
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Official Proceedings of the City Commission

—Continued.

And Resolved, That this Commission do meet on Monday, April 24th, 1933, 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,
SIMON R. ANDERSON.

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

On motion of Commissioner Carlson, seconded by Commissioner Anderson, be it resolved, pursuant to Public Act No. 40 of the Legislature of Michigan, Special Session 1931-1932, that First National Bank & Trust Co., Marquette, Michigan, \$200,000.00; Union National Bank, Marquette, Michigan, \$200,000.00; Marquette County Savings Bank, Marquette, Michigan, \$200,000.00; be, and they are hereby, designated as depositories in which the Treasurer of City of Marquette, Michigan shall deposit all public moneys, including tax moneys, coming into the hands of such Treasurer, to amounts not exceeding the amounts set opposite the names of said Banking Institutions, respectively,

G. A. CARLSON,
SIMON R. ANDERSON.

Yeas—Mayor Hudson, Commissioners Anderson, Carlson 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—Election Board ...	\$174.00
Mining Journal Co., Ltd. ...	37.80
U. P. News Clipping Service	2.00
Michigan Gas & Electric Co..	4.00
The Rexine Co.	32.28
Automatic Pencil Sharpener.	2.62
Dept. of Light and Power...	542.13
Duluth, South Shore & Atlantic Ry. Co.	22.22
L. W. Brumm	7.50
Lake Superior & Ishpeming RR Co.	31.24
Lake Shore Engine Works ..	43.74
Upper Michigan Motors Corp.	19.67
U. P. Tractor Co.	2.13
Merchants Hotel	7.80
Geo. Millward	4.75
General Electric Supply Corp.	64.78
S. Morgan Smith Co.	105.80
H. J. Bolduc	150.00
Schneider Bros.	14.20
Landers, Frary & Clark	1.74
Westinghouse Electric Supply Co., Inc.	417.61
James Pickands Co.	56.00
Peter White Public Library,	
summary—March bills ...	282.45

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

B. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 17, 1933.

Regular meeting at the City Hall,
April 17, 1933, 4 p. m.

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

Fees reported collected by city
clerk, \$.75.

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

Michigan Bell Telephone Co..	\$ 89.96
The Stenotype Supplies Co...	2.75
Boucher's Drug Store	2.49
Postal Telegraph-Cable Co....	.99
The Texas Co.	88.20
Kelly Hdw. Co.	81.22

Duluth, South Shore & At- lantic R'y Co.	10.37
Graybar Electric Co., Inc....	11.47
Westinghouse Electric Sup- ply Co., Inc.	21.16
E. C. Anderson	1.95
Medicoband Mfg. Co.	4.50
Kelley-How-Thomson Co. ...	113.60
New Bedford Cordage Co. ...	32.89
The Mathieson Alkali Works, Inc.	63.76

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

C. J. Hudson Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 24, 1933.

Regular meeting at the City Hall,
April 24, 1933, 4 p. m.

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

Fees reported collected by city clerk, \$11.25.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the petition of Wallace A. Cobb for permission to place popcorn stand on the sidewalk at 134 West Washington street, was referred to the Department of Public Health and Safety.

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

On motion of Commissioner Carlson, supported by Commissioner Anderson, and adopted, the city clerk was authorized to issue permit to the Directors of the Marquette Club, for the construction of a Club House at 114 N. Front Street.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the petition of the American Legion for use of room in City Hall was referred to the Department of Public Affairs, with the understanding that the room is not to be used for kitchen purposes.

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

On motion of Commissioner Carlson, supported by Commissioner Anderson, and adopted, the petition of Mrs. A. C. Richards relative to poor relief was referred to the Department of Public Affairs, with power to act.

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

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

April 24, 1933.

Annual Appropriation Bill and Tax Levy Order for 1933:

Whereas, on April 10, 1933, 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 24, 1933, 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, fourteen thousand two hundred (\$14,200.00) dollars;

For the Department of Accounts and Finances; the amount of said sums, to-wit, six thousand eight hundred (\$6,800.00) dollars;

For the Department of Public Works; the amount of said sums, to-wit, thirty-three thousand seven hundred (\$33,700.00) dollars;

For the Department of Public Health and Safety, the amount of said sums, to-wit, forty-eight thousand six hundred twenty-seven (\$48,627.00) dollars; . . .

For the Department of Light and Power; the amount of said sums, to-wit, one hundred ninety-eight thousand one hundred sixty-five (\$198,165.00) dollars; to be derived from the income of that department.

For the Department of Water; the amount of said sums, to-wit, thirty-two thousand twenty-seven (\$32,027.00) dollars; to be derived from

Official Proceedings of the City Commission

—Continued.

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 levy and paid into the several funds of the city, the amount of sixty-four thousand one hundred fifty-eight and 82-100 (\$64,158.82) dollars; and be it further

Resolved, That said sum of sixty-four thousand one hundred fifty-eight and 82-100 (\$64,158.82) 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 ninety-eight thousand nine hundred (\$98,900.00) dollars; and be it further

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

This resolution signed by:

G. A. CARLSON,
JOHN TIERNEY.

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

On motion of Commissioner Carlson, supported by Commissioner Anderson, the following resolution 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 24, 1933, 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 twenty thousand seven hundred thirty-seven and 50-100 (\$20,737.50) dollars;

For the Cemetery Fund the sum of two thousand seven hundred ten and 50-100 (\$2,710.50) dollars;

For the Police Fund the sum of sixteen thousand two hundred thirty-two and 96-100 (\$16,232.96) dollars;

For the Fire Fund the sum of sixteen thousand two hundred ninety-seven and 88-100 (\$16,297.88) dollars;

This resolution signed by:

G. A. CARLSON,
JOHN TIERNEY.

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

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

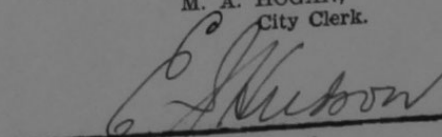
Kee Lox Mfg. Co.....	\$ 2.10
Kripke Barrel & Bag Co.....	9.16
W. S. Darley & Co.....	9.67
Kelley-How-Thomson Co. . . .	131.86
Duluth, South Shore & Atlantic Ry. Co.....	5.57
Electrical World	10.00
William Warren	282.75
Graybar Electric Co., Inc....	40.09
Quick Service Electric Co. . .	33.46
The Texas Co.	15.74
Wm. J. Johnston, traveling expenses	19.98

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

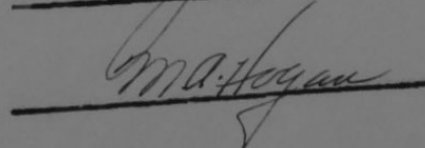
Yeas— Mayor Hudson, Commissioners Anderson, Carlson, McCormick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.



Mayor



City Clerk