

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 2, 1934

Regular meeting at the City Hall, January 2, 1934, 4 p. m.

Present—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Fees reported collected by city clerk, \$.50.

The resignation of Mr. R. H. Twining, as Trustee of the Peter White Public Library, was presented and filed.

On motion of Commissioner Anderson, supported by Commissioner McGinley, the following resolution was adopted:

Death claimed Joseph F. Anderson, late city auditor, assessor and purchasing agent, on Tuesday, December 26, 1933. His many years of faithful service to the city of Marquette demand that we pause to give special consideration to the high type of service rendered by him.

His first official connection with the City commenced in 1907, when he undertook the office of secretary to the park-cemetery and street commission. He continued in that capacity until 1914, when, on the adoption of the present commission form of government, he was appointed city auditor and assessor. In 1915 he assumed the additional duties of purchasing agent. He continued to serve the city in the capacity of auditor, assessor and purchasing agent until 1920, when he voluntarily relinquished his duties to accept employment with the Sparrow Estate. This latter employment necessitated his living in New York city. In 1923 he was prevailed upon to resign his connection with the Sparrow estate and resume his former duties with the city. From that time up to the moment of his death he continued to serve the city.

In all, Mr. Anderson devoted twenty-three years of his life to his city's service. The positions he occupied were exacting in their nature and involved the exercise of grave responsibilities. Suffice to say that he discharged those duties at all times in a manner that reflected the highest degree of credit upon himself and his city. The best that he had—and his talents were of a high order—he devoted to his city without thought of self or of the toll that his duties might be exacting from

him. His life thus spent in behalf of his city may well serve as an example and inspiration to his fellow citizens.

It is, therefore, suggested that the Commission of the city of Marquette cause this meager record of his achievements on behalf of the city to be inscribed upon its records; that a copy thereof be sent to his widow and the immediate members of his family, and that this opportunity be taken to express to them the profound grief and sense of personal loss of the members of this commission at his passing.

The foregoing resolution was thereupon unanimously adopted.

Instruments relating to the new boulevard, Pine street and extension of Fair Avenue, were presented for consideration, and

On motion of Commissioner Anderson, supported by Commissioner Tierney, and adopted, action was deferred for one week for further investigation and report.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Mayor Jacques, 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 and Department of Light and Power—Arthur F. Jacques.

Accounts and Finances—Simon R. Anderson.

Public Works—G. D. McCormick.

Public Health and Safety, Including Fire—John Tierney.

Water—Lee McGinley.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Nays—None — Commissioner McGinley not voting.

On motion of Mayor Jacques, supported by Commissioner Anderson, and adopted, the reappointment of Charles Retaillic, 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 Jacques, Commis-

# Official Proceedings of the City Commission

## —Continued.

sioners Anderson, McCormick and Tierney.

Nays—None — Commissioner McGinley not voting.

On motion of Commissioner Anderson, supported by Commissioner McCormick, and adopted, the reappointment of Fred J. Schultheis as assistant city assessor, and John C. Wilson as city treasurer, was confirmed.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Nays—None — Commissioner McGinley not voting.

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

Yeas—Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Nays—None — Commissioner McGinley not voting.

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

Yeas—Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Nays—None — Commissioner McGinley not voting.

On motion of Commissioner Tierney, supported by Commissioner McCormick and adopted, the reappointment of T. T. Hurley, as chief of police, T. R. Laughbaum, as health officer and William J. Johnston, as chief of the fire department, was confirmed.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Nays—None — Commissioner McGinley not voting.

Health Officers' report for the month of December presented and filed.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, commissioner McCormick being unanimously elected.

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:

|                                          |          |
|------------------------------------------|----------|
| Addressograph Co. . . . .                | \$ 12.21 |
| Lake Superior & Ishpeming RR Co. . . . . | 1.22     |
| The Frederick Post Co. . . . .           | 25.36    |
| Wadhams Oil Co. . . . .                  | 98.99    |
| The Soo-Marquette Hdw. Co. . . . .       | 163.36   |
| Ryan Equipment Co. . . . .               | 7.00     |
| Oshkosh Motor Truck, Inc., . . . .       | 7.19     |
| U. P. Office Supply Co. . . . .          | 1.98     |
| The Seagrave Corp. . . . .               | 80.00    |
| Westinghouse Electric & Mfg. Co. . . . . | 185.01   |
| Graybar Electric Co., Inc. . . . .       | 16.09    |
| Kelly-How-Thomson Co. . . . .            | 20.29    |
| General Electric Supply Corp. . . . .    | 67.18    |
| A. G. Erikson . . . . .                  | 4.50     |
| Savings Bank Insurance Agency . . . . .  | 17.05    |

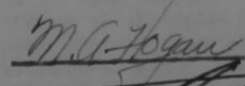
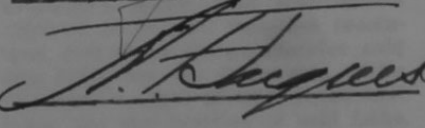
On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

The Mayor addressed the commission and citizens present and outlined the policies to be pursued during his administration.

Adjourned.

M. A. HOGAN,  
City Clerk.

 Mayor  
 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 9, 1934

Regular meeting at the City Hall,  
January 9, 1934, 4 p. m.

Present—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Fees reported collected by city clerk, \$7.50.

On motion of Commissioner Tierney, supported by Commissioner Anderson, and adopted, the petition of Francis Dollar and eight others, for the construction of sewer on West Hampton street, between Division street and Adams street, was referred to the department of public works.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Commissioner Anderson, supported by Commissioner Tierney, and adopted, the petition of H. A. Wilsey and 96 others, for the improvement of Ohio street, between Spruce and Cedar streets, was referred to the department of public works.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Commissioner Anderson, supported by Commissioner McCormick, and adopted, action on an ordinance regulating barber shops was deferred for one week, for investigation and report.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Commissioner Anderson, supported by Commissioner Tierney, and adopted, it was ordered that the purchase of six barrels of oil for the Deisel plant at the Powder Mill be made from the Gustafson Brothers Oil Co.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

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

WHEREAS the exact location of Pine street has not been heretofore definitely established across Lot Two (2), Section Fourteen (14), Town Forty-eight (48) North, Range Twenty-five (25) West, and the City is also desirous of widening Fair Avenue on the Northerly side thereof across

lot Two (2) and Southwest quarter of Northeast quarter, Section Fourteen (14), Town Forty-eight (48) North, Range Twenty-five (25) West, and The Cleveland-Cliffs Iron Company and the Lake Superior & Ishpeming Railroad Company are the owners of the property bordering on said Pine street, and of the premises affected by said widening of Fair Avenue, and said Companies have submitted to the Commission an agreement for execution by all parties to carry out these purposes and definitely establish the City's rights in the premises;

RESOLVED, that it is desirable and for the public benefit to so establish said Pine street and widen said Fair avenue, and the Mayor and City Clerk are hereby authorized and directed to join with said Railroad Company and said Cliffs Company in executing said agreement in behalf of the City of Marquette.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

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

WHEREAS the City Commission at a meeting thereof held on August 14th, 1933, passed a resolution vacating and abandoning all rights of the city in the old so-called Lake Shore Boulevard, under certain instruments particularly set forth in said resolution;

RESOLVED that the Mayor and City Clerk be and hereby are authorized and directed to execute and deliver to The Cleveland-Cliffs Iron Company, owner of the land involved in said vacation proceedings, a release of all rights which the city may have in said old Lake Shore Boulevard under the instruments referred to in said vacation resolution; and in exchange therefor said city is to receive from said Cliffs Company a right of way grant covering the new location of said Lake Shore Boulevard.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Mayor Jacques, supported by Commissioner McGinley,

# **Official Proceedings of the City Commission** **—Continued.**

and adopted, the weekly meetings of the City Commission will be held on Tuesday at 7 o'clock p. m. instead of Tuesday at 4 p. m.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that every resolution, motion and ordinance shall be reduced to writing and read before the vote is taken thereon, providing request is made by any member of the commission that such resolution, motion or ordinance be reduced to writing before the vote is taken.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that all motions and resolutions, whether supported or unsupported, be embodied in the journal of commission proceedings, so that the public may have a summary of all business which transpired at commission meetings, as comprehended by the wording of the city charter, whether or not they are able to attend the meetings personally.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, the appointment of William J. Johnston as superintendent of the water department was confirmed.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley 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:

|                                           |         |
|-------------------------------------------|---------|
| Andrew E. Peterson .....                  | \$ 6.00 |
| Postmaster .....                          | 100.00  |
| Levine Brothers .....                     | 24.92   |
| Mining Journal Co., Ltd., ..              | 66.00   |
| C. F. Samuelson & Son ..                  | 14.45   |
| Stenglein Printing Co. ....               | 346.75  |
| Guelff Printing Co. ....                  | 14.40   |
| C. R. Nelson .....                        | 3.00    |
| Marquette Steam Laundry & Dye Works ..... | 14.66   |
| F. B. Spear & Sons .....                  | 169.13  |
| Lake Shore Engine Works. ....             | 92.25   |
| Consolidated Fuel & Lumber                |         |

|                                                    |          |
|----------------------------------------------------|----------|
| Co. ....                                           | 204.06   |
| H. H. Fellow .....                                 | 77.73    |
| Flanigan Brothers .....                            | 6.52     |
| Dan Carroll Motor Supply. ....                     | 83.28    |
| The Soo-Marquette Hdw. Co. ....                    | 71.97    |
| The Quality Hdw. ....                              | 8.56     |
| Sundblad Brothers .....                            | 2.80     |
| Queen City Tire Service .....                      | 23.90    |
| Armour & Co. ....                                  | 39.70    |
| Queen City Garage .....                            | 5.58     |
| James Pickands & Co. ....                          | 96.00    |
| Frank Rublein .....                                | 23.49    |
| Jones Chevrolet Sales .....                        | 12.75    |
| Geo. Millward .....                                | 9.25     |
| E. C. Anderson .....                               | 2.65     |
| Marquette State Industries                         | 7.25     |
| American Electrical Heater Co. ....                | 26.28    |
| Western Union Telegraph Co. ....                   | 9.99     |
| Westinghouse Electric Supply Co., Inc. ....        | 361.02   |
| Wadhams Oil Co. ....                               | 426.95   |
| Standard Oil Co. ....                              | 86.77    |
| General Electric Supply Corp. ....                 | 16.73    |
| General Electric Co. ....                          | 149.88   |
| Graybar Electric Co., Inc. .                       | 42.65    |
| Delta-Star Electric Co. ....                       | 58.00    |
| The Linde Air Products Co. ....                    | 9.23     |
| Northern Supply Co. ....                           | 68.65    |
| Roach & Seiber Co. ....                            | 21.75    |
| Cloverland Auto Co. ....                           | 51.38    |
| E. C. Lemon .....                                  | 2.00     |
| Andes Display Service ....                         | 9.50     |
| Gannon Grocery Co. ....                            | 3.35     |
| Oliver's Sinclair Service ..                       | 4.37     |
| Duluth, South Shore & Atlantic Ry Co. ....         | 8.69     |
| Upper Michigan Motors Corp. ....                   | 674.00   |
| Mueller Co. ....                                   | 24.95    |
| Peter White & Co. ....                             | 34.10    |
| Chas. E. Dolf .....                                | 34.10    |
| Peter White Public Library, summary—December bills | 272.63   |
| Pay Roll—                                          |          |
| Dept. of Public Affairs ....                       | 713.50   |
| Dept. of Accounts & Finances .....                 | 921.50   |
| Health & Police .....                              | 2,014.51 |
| Dept. of Public Works ....                         | 2,036.47 |
| Fire & Water Depts. ....                           | 1,989.20 |
| Dept. of Light and Power..                         | 4,471.40 |
| Peter White Public Library                         | 585.32   |

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

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

*M. A. Hogan* Mayor

*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 16, 1934

Regular meeting at the City Hall,  
January 16, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Fees reported collected by city  
clerk, \$23.

On motion of Commissioner An-  
derson, supported by Commissioner  
Tierney, and adopted, the purchase  
of a transformer from the Moloney  
Electric company was authorized.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

On motion of Commissioner Ander-  
son, supported by Commissioner Mc-  
Cormick, and adopted, the appoint-  
ment of Joseph Cone as assessor,  
auditor and purchasing agent, was  
confirmed.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

On motion of Commissioner Ander-  
son, supported by Commissioner  
Tierney, the following report was  
presented a n d recommendations  
adopted:

Your committee appointed to in-  
vestigate and report on the advis-  
ability of providing the city with an  
adequate sewage disposal plant, begs  
leave to report as follows:

Your committee recommends that  
the consideration of building a sew-  
age disposal plant be deferred until  
such time as the surface water situ-  
ation in Marquette has been reme-  
died. The size and cost of a sew-  
age disposal plant is determined by  
the amount of flow through the  
sewers. Under the present condi-  
tions, a plant would have to be  
erected large enough to take care of  
the maximum flow from the sani-  
tary sewers, also large enough to  
take care of the additional peak  
flow during the spring. This would  
necessitate a plant at least one-third  
larger than necessary for the treat-  
ment of the sanitary sewage flow.

Your committee, after reviewing  
the reports submitted by Hoad and  
Decker and Pearse, Greeley and  
Hansen, also considering the nu-  
merous complaints from business  
men and householders in regard to

flooded basements during heavy rain-  
fall, are convinced that, in recon-  
structing our sewer system, we  
should begin by solving the surface  
drainage problem which our present  
sewer system is unable to handle in  
times of heavy rain storms and  
spring freshets.

We, therefore, recommend that  
the department of public works be  
instructed to prepare one or more  
storm sewer projects, as outlined in  
Hoad and Decker's report, for sub-  
mission to the county committee on  
C. W. A. projects.

We further recommend that the  
other storm sewer projects outlined  
in this report be completed as soon  
as the finances of the city permit.

Signed,

Simon R. Anderson,  
John Tierney,  
George D. McCormick.

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

Nays—Commissioner McGinley.

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

|                                                  |          |
|--------------------------------------------------|----------|
| City Treasurer (petty cash)...                   | \$ 58.16 |
| Boucher's Drug Store .....                       | 1.35     |
| Marquette County Road Com-<br>mission .....      | 125.00   |
| Kelly Hdw. Co. ....                              | 53.51    |
| Flanigan Brothers .....                          | 40.25    |
| John Pollard .....                               | 7.50     |
| Lake Shore Engine Works...                       | 24.17    |
| Merchants Hotel ....                             | 10.20    |
| James Pickands & Co. ....                        | 14.35    |
| F. B. Spear & Sons .....                         | 250.00   |
| Chocolay Township .....                          | 123.90   |
| Collector of Internal Revenue,<br>tax .....      | 23.83    |
| Dept. of Light and Power...                      | 626.63   |
| Michigan Bell Telephone Co..                     | 100.41   |
| Washington St. Electric Shop                     | 15.00    |
| U. P. Office Supply Co. ....                     | 11.53    |
| Ryan Equipment Co. ....                          | 292.00   |
| Standard Oil Co. ....                            | 80.82    |
| General Electric Supply Corp.                    | 13.88    |
| Zenith Machine Co. ....                          | 4.52     |
| Duluth, South Shore & At-<br>lantic R'y Co. .... | 194.06   |

# Official Proceedings of the City Commission —Continued.

Gustafson Bros. Oil Co. .... 589.28  
Robert Peters Ins. Agency... 2.26  
E. C. Lemon ..... 3.00

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

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

*M. A. Jacques* Mayor

*M. A. Hogan* City Clerk

Adjourned.

M. A. HOGAN,  
City Clerk.

*M. A. Jacques* Mayor

*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 23, 1934

Regular meeting at the City Hall,  
January 23, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Fees reported collected by city  
clerk, \$3.75.

Mayor Jacques recommended the  
appointment of Mr. Harlow A. Clark  
as trustee of the Peter White Public  
library of the City of Marquette, to  
fill vacancy for term expiring May 1,  
1936, and

On motion of Mayor Jacques, sup-  
ported by Commissioner McCormick,  
and adopted, such appointment was  
confirmed.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

On motion of Commissioner Mc-  
Cormick, supported by Commis-  
sioner Tierney, and adopted, the pur-  
chasing agent was authorized to  
purchase a Willett scarifier through  
the Northern Equipment company,  
of Marquette.

Yeas — Mayor Jacques, Commis-

sioners Anderson, McCormick, Mc-  
Ginley 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:

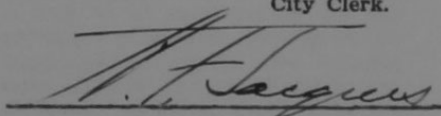
|                                                                                  |         |
|----------------------------------------------------------------------------------|---------|
| Callaghan & Co. ....                                                             | \$ 6.00 |
| Ellen M. Sandell .....                                                           | 2.25    |
| Soo-Marquette Hdwe. Co. ....                                                     | 11.19   |
| Tonella & Rupp .....                                                             | 14.05   |
| John J. Walsh, treasurer, Mar-<br>quette County Bar Library<br>association ..... | 25.00   |
| Westinghouse Elec. Supply Co.                                                    | 42.36   |

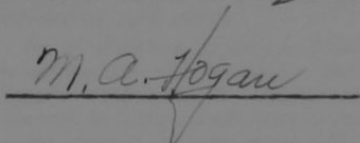
On motion of Commissioner Tier-  
ney, supported by Commissioner Mc-  
Cormick, and adopted, said bills were  
audited and ordered paid.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 30, 1934

Regular meeting at the City Hall,  
January 30, 1934, 7 p. m.

Present — Mayor Jacques,, Com-  
missioners Anderson, McCormick,  
McGinley and Tierney.

Fees reported collected by city  
clerk, \$2.25.

On motion of Commissioner Mc-  
Cormick, supported by Commission-  
er Tierney, the following was  
adopted.

For Federal Project  
No. NRM 137 D  
State Project No. NRM 52-32  
File No. 52-7-2

Whereas, plans have been prepar-  
ed and filed with the city clerk by  
the state highway department for  
the improvement of certain streets  
within the corporate limits of this  
municipality, and said plans appear  
to be in proper form and satisfac-  
tory to this body,

Therefore Be It Resolved, That  
the said plans and specifications be  
and the same are hereby approved  
and the consent of this municipal  
body is hereby given for the mak-  
ing of said improvement in accord-  
ance therewith.

Be It Further Resolved, That this  
municipality shall cause all water  
lines, sanitary or storm sewers,  
house connections, gas mains, elec-  
trical conduits or other underground  
work, either public or private, with-  
in the limits of the right of way  
throughout the length of said im-  
provement, to be inspected and re-  
paired, and, where necessary, to be  
put into first class condition at once,  
and that said municipality shall  
cause all additional or new under-  
ground work within aforesaid area  
(except such as provided for on  
pavement plans) to be properly in-  
stalled at the earliest opportunity.

All backfilling of trenches, aban-  
doned structures, etc., within the  
limits of the proposed construction  
area shall be done with bank run  
sand or its equivalent, placed in  
horizontal layers not to exceed six  
inches in depth, and thereby tamp-  
ed or flooded to produce maximum  
settlement.

Be It Further Resolved, That the  
state highway department shall be  
reimbursed for all future repairs to  
the pavement included in this proj-

ect made necessary on account of  
faulty material or workmanship in  
such underground work or the re-  
pair of the same or the installation  
of additional underground work by  
this municipality, on bill rendered by  
the state highway department when  
such repairs to the pavement will  
have been completed.

Be It Further Resolved, That this  
municipality will at no time here-  
after, without the written consent and  
approval of the state highway de-  
partment, attach any further con-  
struction to the improvement so  
made by the state highway depart-  
ment; nor will it erect, install or  
permit to be erected or installed,  
any traffic guide, signal, sign or  
other device to control traffic, or for  
advertising purposes, except in con-  
formity to the rules and regulations  
of the Michigan state highway de-  
partment for uniform traffic control.

Be It Further Resolved, That no  
structures to be used for any pur-  
pose, excepting as aforesaid, shall  
be built or be permitted by this mu-  
nicipality to be built fronting on this  
improvement, within the existing  
lines of right of way or within any  
proposed right of way lines as  
shown on said plans.

Be It Further Resolved, That this  
municipality will forthwith pass the  
proper ordinance or ordinances to  
control building construction on this  
improvement so that same will cor-  
respond with the right of way ex-  
isting or proposed, as shown on said  
plans.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

The committee appointed to ac-  
quire right of way for the proposed  
extension of U. S.-41 reported to the  
commission that they had obtained  
options for deeds for the proposed  
right of way. The commission ap-  
proved such report, and,

On motion of Commissioner An-  
derson, supported by Commissioner  
McCormick, and adopted, it was rec-  
ommended that the committee ad-  
vise the state that the city is ready  
to proceed with such extension and  
make further report to the commis-  
sion.

Yeas — Mayor Jacques, Commis-

# Official Proceedings of the City Commission —Continued.

sioners Anderson, McCormick, McGinley and Tierney.

On motion of Commissioner Anderson, supported by Commissioner Tierney, and adopted, the commissioner of accounts and finances was authorized to engage the Morrison Audit company to make a complete audit of all city service.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley 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:

|                                           |          |
|-------------------------------------------|----------|
| Burroughs Adding Machine Co. ....         | \$ 6.00  |
| Caterpillar Tractor Co. ....              | 13.50    |
| Century Electric Co. ....                 | 15.69    |
| Cliffs Power & Light Co. ...              | 1,507.50 |
| Cloverland Auto Co. ....                  | 10.55    |
| Consolidated Fuel & Lumber Co. ....       | 184.83   |
| D. S. S. & A. R'y Co. ....                | 15.60    |
| Esterline-Angus Co. ....                  | 25.84    |
| Flanigan Bros. Storage Co..               | 10.35    |
| General Electric Supply Corporation ..... | 18.29    |
| Guelff Printing Co. ....                  | 9.95     |

|                                             |        |
|---------------------------------------------|--------|
| Kee Lox Mfg. Co. ....                       | 4.90   |
| Lake Shore Engine Works.                    | 22.78  |
| L. S. & I. R'y Co. ....                     | 7.26   |
| Linde Air Products Co. ...                  | 6.00   |
| Malleable Iron Range Co...                  | 66.75  |
| Michigan Gas & Electric Co. ....            | 1.00   |
| Neptune Meter Co. ....                      | 10.18  |
| Queen City Garage .....                     | 72.40  |
| Frank Rublein .....                         | 12.70  |
| B. J. Smithman Co. ....                     | 3.90   |
| Snap-On-Tools, Inc. ....                    | 8.82   |
| Soo-Marquette Hdwe. Co....                  | 346.33 |
| F. B. Spear & Sons .....                    | 118.34 |
| Standard Oil Co. ....                       | 210.53 |
| Universal Sales Agency ...                  | 54.00  |
| Upper Peninsula Tractor Company .....       | 3.40   |
| Westinghouse Electric Supply Co., Inc. .... | 185.51 |
| Zion Office Supply Co. ....                 | 6.58   |

\$2,953.48

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

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

*A. Jacques* Mayor

*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 6, 1934

Regular meeting at the City Hall,  
February 6, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley, and Tierney.

Fees reported collected by city  
clerk, \$7.25.

Moved by Commissioner Ander-  
son, supported by Commissioner  
Tierney, and adopted, that the plans  
as submitted, for the construction of  
storm sewers on West Michigan  
street, Third street, etc., be approved  
as a civil works administration pro-  
ject; that the city of Marquette ap-  
propriate out of the surplus light  
and power department funds such  
amounts as may be required under  
the Federal Act for the purchase of  
materials therefor, and that the  
Mayor, Commissioner McCormick  
and the City Attorney be and they  
hereby are appointed as a committee  
to work out the necessary details of  
said project.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

On motion of Mayor Jacques, sup-  
ported by Commissioner Tierney, the  
following was adopted;

Resolved and Ordered, that, on  
and after February 7, 1934, the sale  
of spirits in addition to beer and  
wine shall be permitted for consump-  
tion on the premises within the City  
of Marquette, under the provisions  
of the law governing the same.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

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

Resolved, that, from and after  
February 12, 1934, the sale of  
alcoholic liquor, as the same is de-  
fined in House Enrolled Act No. 2  
of the extra session of the Legisla-  
ture of the State of Michigan for  
the year 1933, between the hours of  
twelve o'clock, midnight, and seven  
o'clock A. M. be and the same is  
hereby prohibited.

Yeas — Commissioners Anderson,  
McCormick and Tierney.

Nays—Mayor Jacques, Commis-  
sioner McGinley.

The application of Miss Josephine  
C. Meyers for a Class "A" Restaur-

ant contract of license was present-  
ed, and

On motion of Commissioner Mc-  
Cormick, supported by Commis-  
sioner Tierney, and adopted, same was  
referred to the department of public  
health and safety for investigation  
and report.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Health officer's report for the  
month of January presented and or-  
dered filed.

Moved, seconded and unanimously  
carried, that the Liquor Control  
Commission of the State of Michi-  
gan, be and it is hereby requested to  
establish a branch liquor store in  
the City of Marquette; and be it  
FURTHER RESOLVED, that the  
Mayor be and he is hereby directed  
to forward a copy of this Resolu-  
tion to said Liquor Control Commis-  
sion.

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:

|                              |          |
|------------------------------|----------|
| Akron Winger Roll Co. ...\$  | 25.28    |
| H. Blemhuber & Son .....     | .90      |
| Boucher's Drug Store .....   | 3.00     |
| Dan Carroll Motor Supply.    | 17.84    |
| Cleveland-Cliffs Iron Co.... | 1.00     |
| Cloverland Auto Co. ....     | 42.35    |
| Consolidated Fuel & Lumber   |          |
| Co. ....                     | 52.34    |
| Delf's .....                 | 1.00     |
| Direct Sales Company, Inc.   | 21.19    |
| Joseph Drobny ...            | 36.80    |
| D. S. S. & A. Ry. Co. ...    | 6.08     |
| Four Wheel Drive Auto Co..   | .15      |
| General Electric Co. ....    | 150.80   |
| General Electric Supply Cor- |          |
| poration .....               | 52.97    |
| Getz Dept. Store .....       | .95      |
| Gustafson Bros. Oil Co. ...  | 1,283.71 |
| Hamilton Beach Mfg. Co. ..   | 4.75     |
| H. W. Herlich's Garage ...   | .90      |
| Arthur E. Kellan .....       | 8.00     |
| Lake Shore Engine Works      | .18      |
| L. S. & I. Ry. Co. ....      | 803.68   |
| Levine Bros. ....            | 2.60     |
| Linde Air Products Co. ....  | 3.00     |
| Marquette Roofing & Sheet    |          |
| Metal Co. ....               | 15.00    |
| Marquette Steam Laundry.     | 10.57    |

# Official Proceedings of the City Commission —Continued.

Geo. Millward ..... 8.40  
Michigan Gas & Electric Co. 1.00  
Oshkosh Motor Truck, Inc. 5.11  
Mining Journal Co., Ltd. .. 44.38  
Norberg Mfg. Co. .... 51.11  
Oliver Iron Mining Co..... 250.00  
H. H. Pellow ... .. 11.95  
James Pickands & Co. .... 135.65  
Postal Telegraph-Cable Co... .66  
Piqua Handle & Mfg. Co. .. 1.50  
Quality Hardware ... .. 13.07  
Redmond-Wright-Insurance 10.00  
W. A. Robertson ... .. .45  
Savings Bank Insurance  
Agency ..... 91.30  
Soo-Marquette Hdwe. Co. .. 111.34  
F. B. Spear & Sons ..... 136.40  
Stafford Drug Co. .... .45  
Standard Oil Co. .... 153.00  
Stenglein Printing Co. .... 29.90  
Stock Buyers Outlet ..... 1.25  
Tierney's ..... .69  
Upper Peninsula Office Sup-  
ply Co. .... 22.82  
Wadhams Oil Co. .... 131.40  
Western Union Telegraph  
Co. .... 9.00  
Westinghouse Electric Sup-

ply Co. Inc. .... 83.84  
Peter White & Co. .... 24.90  
White's Auto Wrecking Co. 1.00  
Wickstrom's Garage ... .. 12.75  
Wilson's ..... 1.00

\$3,890.13

## Pay Roll—

Dept. of Public Affairs .... 716.50  
Dept. of Accounts & Fi-  
nances ..... 730.65  
Health & Police Depts. .... 2,014.51  
Fire Dept. .... 1,183.65  
Dept. of Public Works ..... 2,938.42  
Dept. of Light and Power.. 4,088.00  
Dept. of Water ... .. 783.80  
Peter White Public Library 591.92

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

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Adjourned.

M. A. HOGAN,

City Clerk.

*J. F. Jacques* Mayor

*M. A. Hogan* City Clerk

Moved by Commissioner Anderson, supported by Commissioners McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioners McCormick, McGinley and Tierney, and adopted, that the applications of Public Health and the General Code, for the purpose of the General Code, be referred to the Department of Public Health and Safety, for investigation and report.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner McCormick, supported by Commissioners Tierney, and adopted, that action on the report of Mr. G. B. McMillan relative to survey of proposed streets in the city of Marquette, be called for the week.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner McCormick, supported by Commissioners Tierney, and adopted, that the proposed report be published in order, from the lowest bidder, a 1934 estimate for the Department of Water.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson,

City Clerk.  
The Peter White Public Library, Summary—Pay-  
roll 1934 ..... 591.92  
On motion of Commissioner Tierney, supported by Commissioners Anderson, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,

City Clerk.

*J. F. Jacques* Mayor

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 13, 1934

Regular meeting at the City Hall,  
February 13, 1934, 7 P. M.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Fees reported collected by city  
clerk, \$1.50.

Moved by Commissioner Tierney,  
supported by Commissioner McCor-  
mick, and adopted, that the applica-  
tion of Miss Josephine C. Meyers,  
for Class "A" restaurant contract  
of license be approved.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner McCor-  
mick, supported by Commissioner  
Tierney, and adopted, the petition  
of M. J. Anderson, for permission  
to erect an electric sign at 220  
South Third street, was referred to  
the Department of Light and Pow-  
er.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Ander-  
son, supported by Commissioner Mc-  
Cormick, and adopted, that the ap-  
plications of Frank Karabetos and  
the Central Cafe, for class "C" res-  
taurant contract of license be re-  
ferred to the Department of Public  
Health and Safety, for investigation  
and report.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner McCor-  
mick, supported by Commissioner  
Tierney, and adopted, that action on  
the report of Mr. G. E. McCallum  
relative to survey of unsewered dis-  
tricts in the city of Marquette, be  
tabled for one week.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner McGinley,  
supported by Commissioner Tierney,  
and adopted, that the purchasing  
agent be authorized to order, from  
the lowest bidder, a 1934 automobile  
for the Department of Water.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Anderson,

supported by Commissioner Mc-  
Cormick, and adopted, an ordinance  
defining and regulating barber shops  
was referred to the Department of  
Public Health and Safety for furth-  
er consideration and report to the  
Commission.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley 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:

|                                      |            |
|--------------------------------------|------------|
| Albert & J. M. Anderson              |            |
| Mfg. Co. . . . .                     | \$ 22.60   |
| Ralph Belmore, Sr. . . . .           | 5.00       |
| Caterpillar Tractor Co. . . . .      | .60        |
| Gamewell Co. . . . .                 | 10.24      |
| General Electric Supply              |            |
| Corporation . . . . .                | 70.17      |
| Kelly Hardware Co. . . . .           | 42.03      |
| Keystone Grinder & Mfg.              |            |
| Co. . . . .                          | 9.80       |
| Dept. of Light & Power. . . . .      | 594.84     |
| Michigan Bell Telephone Co. . . . .  | 102.72     |
| Moloney Electric Co. . . . .         | 317.82     |
| Joseph Morin, Battery Shop . . . . . | 7.95       |
| Irwin J. Neault-Reo . . . . .        | 19.83      |
| Oliver's Sinclair Service. . . . .   | 2.08       |
| Roach & Seeber Co. . . . .           | 34.14      |
| Soo-Marquette Hardware Co. . . . .   | 13.68      |
| The Texas Co. . . . .                | 155.59     |
| Amiel J. Toupin Auto Sales . . . . . | 1.30       |
| Upper Peninsula News Clip-           |            |
| ping Service . . . . .               | 2.00       |
| Westinghouse Electric Sup-           |            |
| ply Co., Inc. . . . .                | 43.52      |
| White & Simpura . . . . .            | .75        |
| Willett Mfg. Co. . . . .             | 645.00     |
|                                      | <hr/>      |
|                                      | \$2,101.66 |

The Peter White Public  
Library, Summary—Janu-  
ary Bills . . . . . 565.05

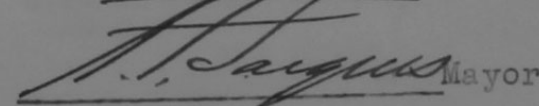
On motion of Commissioner Tier-  
ney, supported by Commissioner An-  
derson, and adopted, said bills were  
audited and ordered paid.

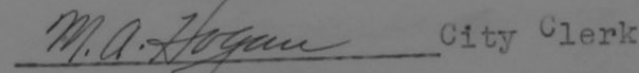
Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Adjourned.

M. A. HOGAN,

City Clerk

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 20, 1934

Regular meeting at the City Hall,  
February 20, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Fees reported collected by city  
clerk, \$11.75.

Moved by Commissioner Tierney,  
supported by Mayor Jacques, and  
adopted, that an ordinance regulat-  
ing barber shops be tabled.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Tierney,  
supported by Commissioner Ander-  
son, and adopted, that the approval  
of the application of Frank Kara-  
betsos for Class "C" restaurant con-  
tract of license be denied.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Anderson,  
supported by Commissioner McCor-  
mick, and adopted, that the pur-  
chasing agent be authorized to pur-  
chase ten highway lights from the  
Westinghouse Electric and Manufac-  
turing company.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner McGinley,  
supported by Commissioner Ander-  
son, and adopted, that the purchas-  
ing agent be authorized to purchase  
twenty-five water meters from the  
Hersey Manufacturing company at  
\$9.45 each.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Mayor Jacques, support-  
ed by Commissioner Anderson, and  
adopted, that Commissioner Tierney,  
John J. Walsh, city attorney, El-  
mer Jones, representing the Cham-  
ber of Commerce, and K. I. Sawyer,  
representing the Board of County  
Road Commissioners, be appointed  
a committee to investigate matters  
relative to U. S.-41 and report to the  
commission at the next meeting.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Mayor Jacques, sup-  
ported by Commissioner Anderson,  
and adopted, that communications  
relative to airports be referred to  
the Department of Public Works.

Yeas — Mayor Jacques, Commis-

sioners Anderson, McCormick, Mc-  
Ginley 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:

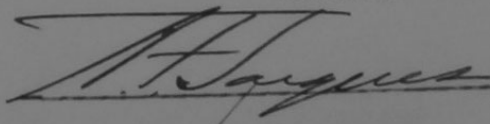
|                                                   |            |
|---------------------------------------------------|------------|
| Addressograph Co. ....                            | \$ 5.52    |
| Akron Wringer Roll Co. ...                        | 7.29       |
| E. C. Anderson .....                              | 4.35       |
| Andes Display Service ....                        | 6.50       |
| Burroughs Adding Machine<br>Co. ....              | 18.85      |
| Consolidated Fuel & Lum-<br>ber Co. ....          | 39.07      |
| D. S. S. & A. R'y Co. ....                        | 226.10     |
| General Electric Supply<br>Corporation .....      | 101.42     |
| Guelff Printing Co. ....                          | 45.30      |
| The Harshaw Chemical Co. .                        | 9.56       |
| Jones Chevrolet Sales ....                        | 7.50       |
| Kripke Barrel & Bag Co. ....                      | 84.89      |
| Kripke Barrel & Bag Co. ....                      | 84.89      |
| Lakeside Iron Works ....                          | 57.49      |
| L. S. & I. R. R. Co. ....                         | 10.80      |
| City of Marquette, Depart-<br>ment of Water ..... | 26.20      |
| The Mathieson Alkali Works<br>(Inc.) .....        | 23.76      |
| Oshkosh Motor Truck, Inc..                        | 1.89       |
| Redmond-Wright Insurance.                         | 34.10      |
| Schneider Bros. ....                              | 23.16      |
| The Seagrave Corporation..                        | 2.10       |
| Simplex Wire & Cable Co..                         | 179.55     |
| Sinclair Refining Co. ....                        | 440.92     |
| Soo-Marquette Hardware Co.                        | 9.69       |
| F. B. Spear & Sons .....                          | 66.21      |
| Tauch's Greenhouses .....                         | 10.00      |
| The Texas Co. ....                                | 171.60     |
| Upper Peninsula Office Sup-<br>ply Co. ....       | .94        |
| Wadhams Oil Co. ....                              | 45.80      |
| Westinghouse Electric &<br>Mfg. Co. ....          | 64.00      |
| Westinghouse Electric Sup-<br>ply Co. ....        | 160.72     |
| Western Union .....                               | .72        |
| Peter White & Co. ....                            | 13.50      |
|                                                   | <hr/>      |
|                                                   | \$1,899.50 |

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

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

 Mayor

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 27, 1934

Regular meeting at the City Hall,  
February 27, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Fees reported collected by city  
clerk, \$1.

Moved by Commissioner McCor-  
mick, supported by Commissioner  
Tierney, and adopted, that the State  
Highway Department be granted  
permission to take 3,500 or 3,600  
yards of filling from McClellan ave-  
nue and Garfield street, between  
Washington and Ridge streets, same  
to be used at the foot of Cole's hill,

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner McGinley,  
supported by Commissioner Ander-  
son, and adopted, that the communi-  
cation from the Queen City Garage  
relative to allowance on the Water  
Department's used Chevrolet coupe,  
be placed on file and the claim dis-  
allowed.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Ander-  
son, supported by Commissioner Mc-  
Cormick, and adopted, that the com-  
munication from the Chamber of  
Commerce, relative to the National  
Safety contest, was referred to the  
Department of Public Health and  
Safety.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Tierney,  
supported by Commissioner McCor-  
mick, that this Commission hereby  
approves as a CWA project that  
portion of the proposed extension of  
U. S. Highway 41 as shown on the  
blue print filed with this Commis-  
sion and lying south of Hampton  
street and north and west of Burt  
and Ely's addition, but including  
those portions of lots 269 and 273, in-

clusive, of said addition included  
within the right of way of said pro-  
posed extension as shown on said  
blue print;

And, be it further resolved and or-  
dered the City of Marquette hereby  
undertakes and agrees that it will  
acquire the right-of-way covering  
that portion of said proposed exten-  
sion hereby approved as a CWA pro-  
ject.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

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

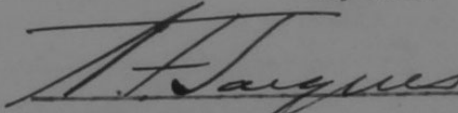
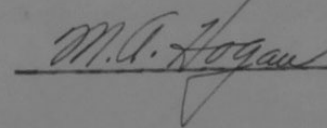
|                                 |        |
|---------------------------------|--------|
| City treasurer, petty cash ..\$ | 71.24  |
| Gust Anderson .....             | 12.00  |
| Akron Brass Mfg. Co. ....       | 13.03  |
| Burroughs Adding Machine        |        |
| Co. ....                        | 1.75   |
| Delf's .....                    | 1.65   |
| D. S. S. & A. Ry. Co. ....      | 16.29  |
| General Electric Co. ....       | 274.84 |
| General Electric Supply Cor-    |        |
| poration .....                  | 88.50  |
| The Harshaw Chemical Co. ..     | 9.53   |
| L. S. & I. R. R. Co. ....       | 1.21   |
| Neptune Meter Co. ....          | 2.95   |
| Frank O. Paull, M. D. ....      | 2.00   |
| Redmond-Wright—Insurance        | 4.20   |
| Soo-Marquette Hardware Co.      | 145.84 |
| E. R. Squibb & Sons .....       | 18.61  |
| Upper Peninsula Office Sup-     |        |
| ply Co. ....                    | 18.58  |
| Wadhams Oil Co. ....            | 33.20  |

Moved by Commissioner Ander-  
son, supported by Commissioner  
Tierney, and adopted, that said bills  
be audited and ordered paid.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

 Mayor  
 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 6, 1934

Regular meeting at the City Hall,  
March 6, 1934, 7 p. m.

Present — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Fees reported collected by city clerk, \$2.25.

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the application of the Central Cafe for Class "C" restaurant contract of license, be approved.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Mayor Jacques, supported by Commissioner McCormick, and adopted, that the application from the residents of the community of Dukes, for extension of pole line, be referred to the Department of Light and Power for further consideration.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley 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:

|                                           |          |
|-------------------------------------------|----------|
| Armour & Co. ....                         | \$ 16.50 |
| Frank S. Betz Co. ....                    | 5.40     |
| Henry J. Bolduc Automatic Service .....   | 1.00     |
| Consolidated Fuel & Lumber Co. ....       | 2.75     |
| Campbell Bros. ....                       | 160.00   |
| Dan Carroll Motor Supply. ....            | 29.75    |
| The Cliffs Power & Light Co. ....         | 720.00   |
| A. Gauthier .....                         | 4.85     |
| General Electric Supply Corporation ..... | 96.43    |
| Getz Dept. Store .....                    | .75      |

|                                             |        |
|---------------------------------------------|--------|
| Guelff Printing Co. ....                    | 23.80  |
| Hersey Mfg. Co. ....                        | 31.80  |
| D. P. Hornbogen, M. D. ....                 | 2.00   |
| Lake Shore Engine Works. ....               | 185.38 |
| L. S. & I. R. R. Co. ....                   | 3.08   |
| Marquette Steam Laundry. ....               | 11.76  |
| Geo. Millward .....                         | 18.40  |
| Mining Journal Co., Ltd. ..                 | 39.60  |
| Novo Engine Co. ....                        | 1.59   |
| Oliver Iron Mining Co. ....                 | 31.10  |
| James Pickands & Co. ....                   | 68.25  |
| Quality Hardware .....                      | 6.29   |
| Queen City Garage .....                     | 516.00 |
| Queen City Tire Service. ....               | .45    |
| Frank Rublein .....                         | 10.44  |
| Soo-Marquette Hdw. Co. ....                 | 1.43   |
| F. B. Spear & Sons .....                    | 93.41  |
| Stafford Drug Co. ....                      | 2.50   |
| Standard Oil Co. ....                       | 7.75   |
| Stenglein Printing Co. ....                 | 84.00  |
| The Texas Co. ....                          | 72.00  |
| Tonella & Rupp .....                        | .75    |
| Upper Peninsula Office Supply Co. ....      | 11.53  |
| Wadhams Oil Co. ....                        | 27.55  |
| Westinghouse Electric Supply Co., Inc. .... | 24.50  |
| Willett Mfg. Co. ....                       | 40.00  |
| Vic Wolf's Battery Service. ....            | 17.63  |

Pay Roll—

|                                      |          |
|--------------------------------------|----------|
| Dept. of Public Affairs ....         | 701.50   |
| Dept. of Accounts and Finances ..... | 846.75   |
| Dept. of Public Works ....           | 2,249.01 |
| Health and Police .....              | 2,014.51 |
| Fire Dept. ....                      | 1,210.65 |
| Dept. of Light and Power. ....       | 3,852.10 |
| Dept. of Water .....                 | 777.15   |
| Peter White Public Library. ....     | 591.92   |

Moved by Commissioner McCormick, supported by Commissioner Anderson, and adopted, that said bills be audited and ordered paid.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

*[Signature]* Mayor

*[Signature]* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 13, 1934

Regular meeting at the City Hall,  
March 13, 1934, 7 p. m.

Present — Mayor Jacques, Com-  
missioners Anderson, McCormick,  
McGinley and Tierney.

Fees reported collected by city  
clerk, \$2.50.

Moved by Commissioner McCor-  
mick, supported by Commissioner  
Tierney, and adopted, that the com-  
munication from the Musicians'  
union be referred to the Department  
of Public Affairs for consideration.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley 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:

|                                       |          |
|---------------------------------------|----------|
| Joseph Drobny .....                   | \$ 12.20 |
| D. S. S. & A. R'y Co. ....            | 29.03    |
| Flanigan Brothers Storage<br>Co. .... | 33.93    |
| General Electric ...                  | 19.56    |
| Hersey Mfg. Co., ...                  | 236.25   |
| Kelly Hardware Co., .....             | 56.56    |
| Kripke Barrel & Bag Co., ..           | 65.34    |
| Frank M. Kramer .....                 | 3.26     |

|                                               |        |
|-----------------------------------------------|--------|
| Lake Shore Engine<br>Works ....               | 19.24  |
| Lake Shore Engine<br>Works Credit Memo. 15.55 | 3.69   |
| Levine Bros. ....                             | 3.01   |
| Merchants Hotel ...                           | 5.70   |
| Michigan Bell Telephone Co.                   | 99.51  |
| Michigan Gas & Electric Co.                   | 1.00   |
| Joseph Morin ...                              | 8.25   |
| H. W. Nebel ...                               | 3.38   |
| Northland Supply Co. ....                     | 2.48   |
| Queen City Garage .....                       | 129.00 |
| Roach & Seeber Co., .....                     | 16.20  |
| Sinclair Refining Co., .....                  | 16.20  |
| Soo-Marquette Hardware Co.,                   | 56.10  |
| W. N. Trotochaud ...                          | 5.95   |
| Upper Michigan Motors Corp.                   | 19.18  |
| Wadhams Oil Company ....                      | 10.95  |
| Dept. of Light & Power.....                   | 513.08 |
| Peter White Public Library,                   |        |

Summary — February in-  
voices .....

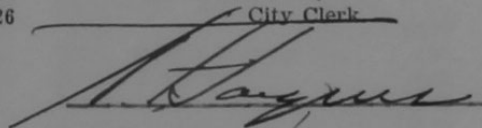
Moved by Commissioner Anderson,  
supported by Commissioner McGin-  
ley, and adopted, that said bills be  
audited and ordered paid.

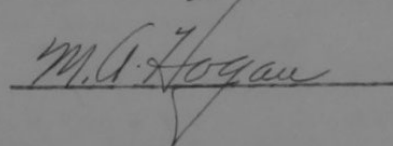
Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Adjourned.

M. A. HOGAN,

City Clerk

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 20, 1934

Regular meeting at the City Hall,  
March 20, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Fees reported collected by city  
clerk, \$4.00.

Moved by Mayor Jacques, support-  
ed by Commissioner Anderson, and  
adopted, that the extension of pole  
line for the community of Dukes be  
approved.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Anderson,  
supported by Commissioner Tierney,  
the following was adopted:

Whereas, it has come to the atten-  
tion of the city commission that the  
delinquent utility accounts are  
steadily increasing and realizing the  
benefits to be gained by coordina-  
tion of these items in the one de-  
partment;

Resolved, that the city commission  
hereby directs that the Department  
of Accounts and Finances shall as-  
sume the duty of the collection of  
all utility accounts and all the ac-  
counting necessary thereto.

Be it further resolved, that the  
city commission further directs that  
the Department of Accounts and  
Finances shall be governed by the  
following:

All February 1934 bills for Light,  
Power and Merchandise shall be paid  
at the office of the City Treasurer  
on or before the 5th day of April,  
1934.

The city commission further di-  
rects that all delinquents shall pay  
in addition to the current months  
bill, at least 10% of the delinquency  
each month, until full amount of the  
delinquency is paid.

On succeeding months, bills shall  
be paid at the office of the City  
Treasurer on or before the 25th day  
of the month in which invoice is  
rendered.

The city commission further di-  
rects that service shall be discon-  
tinued without further notice and a  
penalty of 50 cents added to those  
failing to comply with the afore-  
mentioned regulations. Failure to re-  
ceive bills does not justify delay in  
payment.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Commissioner McGinley stated  
that he wished to go on record as  
being opposed to the provision of  
the foregoing resolution setting the  
25th day of the month as the time  
limit for the payment of said bills.

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:

|                                               |          |
|-----------------------------------------------|----------|
| American Electrical Heater<br>Co. ....        | \$111.67 |
| American Road Builders'<br>Assn. ....         | 3.00     |
| Blackhawk Mfg. Co. ....                       | 25.36    |
| Fabric Fire Hose Co. ....                     | 17.88    |
| General Electric Supply Cor-<br>poration .... | 512.64   |
| Graybar Electric Co.,<br>Inc. ....            | \$87.47  |
| Credit Memo. . . .                            | 14.88    |
|                                               | 72.59    |
| Lakeside Iron Works ....                      | 29.43    |
| Levine Bros. ....                             | 98.59    |
| Marshall-Wells Co. ....                       | 2.35     |
| Mathieson Alkali Works<br>(Inc.) ....         | 23.76    |
| Quick Service Electric Co. . .                | 3.91     |
| Frank Rublein ....                            | 13.00    |
| Sangamo Electric Co. ....                     | 16.69    |
| Sinclair Refining Co. ....                    | 272.16   |
| Soo - Marquette Hard-<br>ware Co. ...         | \$38.28  |
| Credit Memo. ...                              | .68      |
|                                               | 38.64    |

|                                           |       |
|-------------------------------------------|-------|
| F. B. Spear & Sons ...                    | 95.20 |
| Upper Michigan Motors<br>Corp. ....       | 31.39 |
| Upper Peninsula Office<br>Supply Co. .... | 3.22  |
| Wadhams Oil Co. ....                      | 45.33 |
| Willett Mfg. Co. ....                     | 48.50 |
| Woodward Governor Co. ....                | 20.18 |

Moved by Commissioner McCor-  
mick, supported by Commissioner  
Tierney, and adopted, that said bills  
be audited and ordered paid.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk

*J. Jacques* Mayor

*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 27, 1934

Regular meeting at the City Hall,  
March 27, 1934, 7 p. m.

Present—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the annual report of the Morrison Audit Company be accepted and filed.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner McCormick, the following was adopted:

WHEREAS, the city commission is asked from time to time to extend light and power service to points beyond the city limits, for both residents and non-residents of the city of Marquette, and because of the persistent delinquency of this type of account,

RESOLVED, That all applications for light and power service to points beyond the city limits by both residents and non-residents of the city of Marquette, must be accompanied by a deposit of \$5 to guarantee the payment of invoices rendered; and

BE IT FURTHER RESOLVED, That this type of user will be subject to all other rules and regulations as applicable for service rendered within the city limits.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Pursuant to Section 7 of Chapter 28 of the charter, the Department of Accounts and Finances submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liability, etc., for the current year; and the amount of money necessary to be raised by taxes during the year, the principal of the bonded indebtedness 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.

Commissioner McGinley presented the following resolution:

WHEREAS, It is desirable that a uniform system of budgeting be put into effect, and that a systematic

plan for utilization of the utilities surplus be established, and, whereas, it is advisable that a basis be established for providing a long-term plan of community development, as well as progressive reduction in current city tax levies, it is hereby resolved:

That the city utilities be charged with a uniform percentage of plant investment for taxes; that the electric utility be credited with a uniform rate for street lighting, and that the water utility be credited with a uniform rate for hydrant service—such uniform rates to be established by the commission when preparing the 1934 city budget;

That any authorized construction or improvements in the city utilities be provided from current earnings of the respective utilities; that the sum of \$27,000 of cash in the utility funds as at December 31, 1933, be used to retire electric utility bonds outstanding in advance of maturity, and that the remaining outstanding bonds of the city utilities be retired from current earnings of the respective utilities, as well as interest on such bonds;

That the sum of \$150,000 of cash in the utility funds as at December 31, 1933, be transferred to an emergency fund; that the moneys in the emergency fund be invested at interest in such manner as the commission may determine, and that interest earned on emergency fund cash or securities be credited to a tax reduction fund;

That the balance of cash in the utility funds as at December 31, 1933, after appropriating \$27,000 for advance retirement of electric utility bonds and transferring \$150,000 to the emergency fund, be transferred to the tax reduction fund; and that each year thereafter the cash balance in the utilities funds as at December 31 be transferred to the tax reduction fund;

And that the tax reduction fund moneys as at the beginning of each year be used for the reduction of current city taxes in the following manner: By transferring to the appropriate operating funds at least 50 per cent thereof to provide for such improvements to the sewer system, street improvements, city beautification, park improvements, recreation

# Official Proceedings of the City Commission

## —Continued.

facilities, etc., as the commission may determine, in carrying out a long-term plan of community development; and by transferring the remainder to the general fund so as to provide a direct reduction in the current city tax levy.

Moved by Commissioner Anderson, supported by Commissioner Tierney, that the foregoing resolution be laid on the table for future consideration previous to the final adoption of the budget.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner McCormick, supported by Commissioner Anderson, and adopted, the request from the divisional coast guard commander at Green Bay for docking facilities in the Marquette harbor for the patrol boat Nansemond, was referred to the Department of Public affairs.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the city of Marquette become a member of the Michigan Municipal League.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley 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:

|                                        |          |
|----------------------------------------|----------|
| Addressograph Sales Agency.            | \$ 12.77 |
| Akron Wringer Roll Co.....             | 17.95    |
| American City Magazine ....            | 2.00     |
| D. S. S. & A. R'y Co. ....             | 16.71    |
| Flanigan Bros. Storage Co...           | 120.93   |
| General Electric Co. ....              | 23.00    |
| Graybar Electric Co. ....              | 17.79    |
| Guelff Printing Co. ....               | 11.70    |
| Lake Shore Engine Works...             | 37.71    |
| Levine Bros. ....                      | 62.33    |
| Linde Air Products Co. ....            | 3.00     |
| Lowell Wrench Co. ....                 | 50.27    |
| Marquette City Railway Co...           | 10.00    |
| Paper Laboratories, Inc. ....          | 2.00     |
| Roach & Seeber ....                    | .88      |
| Sinclair Refining Co. ....             | 125.39   |
| Soo-Marquette Hdwe. Co. ....           | 310.45   |
| Spear & Sons ....                      | 30.62    |
| Upper Peninsula Office Supply Co. .... | 6.97     |
| Wagner Electric Corp. ....             | 2.15     |
| Western Union ....                     | .85      |
| Westinghouse Electric Co. ...          | 6.63     |
| Westinghouse Electric Supply Co. ....  | \$41.50  |
| Less Credit Memo..                     | 15.76    |
| Peter White & Co. ....                 | 12.00    |
| Theo. A. Wolf ....                     | 25.00    |

\$934.84

Moved by Commissioner McCormick, supported by Commissioner Anderson, and adopted, that the bills be audited and ordered paid.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

*M. A. Hogan* Mayor

*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 3, 1934

Regular meeting at the City Hall,  
April 3, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Fees reported collected by city  
clerk, \$23.75.

Moved by Mayor Jacques, support-  
ed by Commissioner Anderson, and  
adopted, that the city of Marquette  
appropriate the sum of \$100 as year-  
ly rent for docking facilities for the  
U. S. coast guard boat Nansemond,  
and the further sum of \$343 for nec-  
essary repair on the dock located at  
the foot of Spring street.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner Anderson,  
supported by Commissioner McCor-  
mick, and adopted, that the request  
from a local committee for a permit  
to hold a May Day parade be re-  
ferred to the Department of Public  
Health and Safety.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley and Tierney.

Moved by Commissioner McCor-  
mick, supported by Commissioner  
Anderson, and adopted, that the ap-  
plication of the Central Cafe for li-  
quor license for Class "C" restaurant  
be approved.

Yeas — Mayor Jacques, Commis-  
sioners Anderson, McCormick, Mc-  
Ginley 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 ma-  
terials furnished, were presented and  
read, viz:

|                               |        |
|-------------------------------|--------|
| Dan Carroll Motor Supply..\$  | 46.43  |
| Cliffs Power & Light Co. .... | 855.00 |
| Cloverland Auto Co. ....      | 16.60  |
| Dayton-Dowd Co. ....          | 268.55 |

|                                                                                                                                             |          |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|
| General Electric Co. \$124.80                                                                                                               |          |
| Less credit .....                                                                                                                           | 41.61    |
| Getz Dept. Store .....                                                                                                                      | 83.19    |
| Graybar Electric Co. ....                                                                                                                   | .50      |
| Ingersoll-Rand Co. ....                                                                                                                     | 70.71    |
| L. S. & I. R'y Co. ....                                                                                                                     | 11.52    |
| Marquette Steam Laundry..                                                                                                                   | .27      |
| Mine Safety Appliance Co...                                                                                                                 | 11.37    |
| Nordberg Mfg. Co. ....                                                                                                                      | 42.96    |
| North Michigan Agency                                                                                                                       | 9.36     |
| Corp. ....                                                                                                                                  | 50.00    |
| Oshkosh Motor Truck, Inc.                                                                                                                   | 3.13     |
| James Pickands & Co. ....                                                                                                                   | 80.00    |
| Smith's Radiator Serice ....                                                                                                                | 55.90    |
| F. B. Spear & Sons.....                                                                                                                     | 72.44    |
| Standard Oil Co. ....                                                                                                                       | \$8.62   |
| Less credit .....                                                                                                                           | 3.00     |
| Frank Rublein .....                                                                                                                         | 5.62     |
| Stenglein Printing Co. ....                                                                                                                 | 14.85    |
| Stock Buyers Outlet .....                                                                                                                   | 73.00    |
| Tobe Deutschmann Corp. ..                                                                                                                   | 5.59     |
| Tonella & Rupp .....                                                                                                                        | 7.99     |
| Upper Peninsula Office                                                                                                                      | 1.70     |
| Supply Co. ....                                                                                                                             | .89      |
| Wadhams Oil Co. ....                                                                                                                        | 10.95    |
| Westinghouse Elec. & Mfg.                                                                                                                   |          |
| Co. ....                                                                                                                                    | 6.68     |
| Westinghouse Electric Sup-<br>ply Co. ....                                                                                                  | 159.59   |
| Pay Roll—                                                                                                                                   |          |
| Dept. of Public Affairs....                                                                                                                 | 701.50   |
| Dept. of Accounts and Fi-<br>nances .....                                                                                                   | 846.75   |
| Health and Police .....                                                                                                                     | 2,014.51 |
| Dept. of Public Works....                                                                                                                   | 2,193.51 |
| Fire Dept. ....                                                                                                                             | 1,267.35 |
| Dept. of Light and Power.                                                                                                                   | 4,156.95 |
| Dept. of Water .....                                                                                                                        | 774.00   |
| Peter White Public Li-<br>brary .....                                                                                                       | 591.92   |
| Morrison Audit Company...                                                                                                                   | 651.53   |
| On motion of Commissioner Tier-<br>ney, supported by Commissioner Mc-<br>Cormick, and adopted, said bills were<br>audited and ordered paid. |          |
| Yeas — Mayor Jacques, Commis-<br>sioners Anderson, McCormick, Mc-<br>Ginley and Tierney.                                                    |          |

Adjourned.

M. A. HOGAN,  
City Clerk.

*[Signature]* Mayor

*[Signature]* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 10, 1934

Regular meeting at the City Hall,  
April 10, 1934, 7 p. m.

Present—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Fees reported collected by city clerk, \$7.50.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the petition of Josephine Meyers for the installation of lights in front of her place of business on West Washington street, be referred to the Department of Light and Power.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Mayor Jacques, supported by Commissioner McCormick, and adopted that the communication from the Duluth, South Shore & Atlantic Railway company, relative to diverting traffic on Lake street while making track changes, be referred to the Department of Public Safety and the Department of Public Works.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that an ordinance to prohibit marathon dances, walkathons, skateathons, or similar endurance contests within the city of Marquette, be adopted.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the following applications be approved:

Minnie Kovick, Peter Grivas, George Rouman, James & Peter Apostle, and Harry Petros, for Class A restaurant contract of license; the F. Bending company and Peter Schon, tavern license; P. J. Delf and Thomas C. Harmon for specially designated merchant license, and the Clifton Hotel for Class "A" hotel license.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner McCormick, and adopted, that the application for Class "B" hotel contract of

license for the Adams Hotel be referred to the Department of Public Health and Safety for further report at the next meeting.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the city extend transmission lines to Sands Township; Sands Township authorities to pay for installation based on estimate in letter of March 29, 1934, to the Department of Light and Power.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner McCormick, the following resolution was adopted:

Resolved, that the City of Marquette does hereby elect to exercise the option by it to call for presentment for payment at the office of the treasurer of said city, on June 1, 1934, all of the outstanding bonds issued by it and bearing date the 1st day of December, 1925, and designated as the "Hydro-Electric Improvement Bonds;" and

Be it further resolved and ordered, that the city treasurer be and he is hereby authorized and instructed to pay the full amount of all of said bonds with accrued interest thereon to June 1, 1934, upon due presentment thereof at his office; and

Be it further resolved and ordered, that the City Clerk be and she is hereby instructed to serve, in behalf of said city, upon the holders of said bonds, due notice of the election of said city to exercise said option.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner McCormick, 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:

# Official Proceedings of the City Commission

## —Continued.

### Department of Public Affairs

|                                             |           |              |
|---------------------------------------------|-----------|--------------|
| Salaries—City Commissioners .....           | \$ 800.00 |              |
| Salary—City Clerk .....                     | 2,250.00  |              |
| Legal salary and expenses .....             | 1,150.00  |              |
| Printing proceedings 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 .....                     | 1,000.00  |              |
| Miscellaneous expenditures .....            | 1,750.00  |              |
| Street lighting .....                       | 5,000.00  | \$ 19,950.00 |

### Department of Accounts and Finances

|                                                                          |             |          |
|--------------------------------------------------------------------------|-------------|----------|
| Salaries .....                                                           | \$ 4,815.00 |          |
| Annual audit, Board of Review, surety bonds and<br>sundry expenses ..... | 1,600.00    |          |
| Office supplies and postage .....                                        | 385.00      |          |
| New equipment .....                                                      | 250.00      | 7,050.00 |

### Department of Public Works

|                                               |                     |  |
|-----------------------------------------------|---------------------|--|
| Administrative expenses .....                 | \$ 4,400.00         |  |
| General street maintenance .....              | 7,500.00            |  |
| Snow plowing and snow removal .....           | 8,500.00            |  |
| Repairing bridges and culverts .....          | 1,990.00            |  |
| Sewer maintenance .....                       | 3,600.00            |  |
| Rebuilding streets, asphalt penetration ..... | 17,090.00           |  |
| Concrete curbing .....                        | 2,018.84            |  |
| Seal coat work .....                          | 3,001.28            |  |
| Special street repairs .....                  | 300.00              |  |
| Spring St. warehouse and supplies .....       | 2,200.00            |  |
| Miscellaneous work and repairs .....          | 1,030.00            |  |
| Betterments .....                             | 2,825.00            |  |
| Crescent street bins .....                    | 205.00              |  |
| Quarry—Repairs—Disc crusher .....             | 700.00              |  |
|                                               | <u>\$ 55,360.12</u> |  |

### Parks and Cemetery

|                                               |           |           |
|-----------------------------------------------|-----------|-----------|
| Lake Side Park .....                          | \$ 100.00 |           |
| Harlow Park .....                             | 50.00     |           |
| Shiras Park .....                             | 100.00    |           |
| Presque Isle Park .....                       | 5,345.00  |           |
| Swimming pool .....                           | 1,465.00  |           |
| Park cemetery .....                           | 6,879.88  | 13,939.88 |
|                                               |           | 69,300.00 |
| Storm sewer and other possible projects ..... |           | 40,000.00 |

### Department of Public Health

|                             |             |          |
|-----------------------------|-------------|----------|
| Salary—Health Officer ..... | \$ 2,925.00 |          |
| Salary—Clerk .....          | 1,082.00    |          |
| Sanitary Inspector .....    | 255.00      |          |
| Medical supplies .....      | 150.00      |          |
| Office supplies .....       | 100.00      |          |
| Sundry expenses .....       | 350.00      |          |
| Detention hospital .....    | 75.00       |          |
| Garbage disposal .....      | 5,000.00    | 9,937.00 |

### Department of Police

|                        |              |  |
|------------------------|--------------|--|
| Salaries .....         | \$ 15,393.00 |  |
| Auto maintenance ..... | 500.00       |  |

# **Official Proceedings of the City Commission** **—Continued.**

|                                          |        |           |
|------------------------------------------|--------|-----------|
| Motorcycle expense .....                 |        |           |
| Traffic signs and pavement marking ..... | 150.00 |           |
| Sundry expense .....                     | 400.00 |           |
| South Marquette playground .....         | 300.00 |           |
| North Marquette playground .....         | 200.00 |           |
| New car .....                            | 200.00 |           |
| Liquor enforcement .....                 | 650.00 |           |
|                                          | 500.00 | 18,293.00 |

## **Fire Department**

### **No. 1 Department**

|                                    |            |           |
|------------------------------------|------------|-----------|
| Salaries .....                     | \$9,411.00 |           |
| Horse feed .....                   | 191.00     |           |
| Horse shoeing .....                | 64.00      |           |
| Fuel .....                         | 306.00     |           |
| Repairs—Equipment .....            | 27.00      |           |
| Repairs—Alarm system .....         | 20.00      |           |
| Repairs—Building .....             | 192.00     |           |
| Sundry expenses .....              | 452.50     |           |
| Fire truck—Operating .....         | 718.00     |           |
| Repairs—Spring St. dwellings ..... | 50.00      | 11,431.50 |

### **No. 2 Department**

|                            |            |           |
|----------------------------|------------|-----------|
| Salaries .....             | \$4,545.00 |           |
| Fuel .....                 | 195.00     |           |
| Repairs—Equipment .....    | 15.00      |           |
| Repairs—Alarm system ..... | 20.00      |           |
| Repairs—Building .....     | 5.00       |           |
| Sundry expenses .....      | 203.00     |           |
| Fire truck—Operating ..... | 135.50     | 5,118.50  |
| Hydrant service .....      | 6,550.00   |           |
| Service truck .....        | 6,250.00   |           |
| Fire hose .....            | 750.00     | 30,100.00 |

## **Department of Light and Power**

|                                           |              |            |
|-------------------------------------------|--------------|------------|
| Operation and maintenance of plants ..... | \$ 98,600.00 |            |
| Construction and improvements .....       | 12,400.00    |            |
| Tourist Park .....                        | 1,210.00     |            |
| Expenses foreign to operation .....       | 700.00       |            |
| Taxes—City corporate .....                | 34,000.00    |            |
| Interest on bonds .....                   | 1,215.00     |            |
| Bond payments .....                       | 54,000.00    | 202,125.00 |

## **Department of Water**

|                                           |              |           |
|-------------------------------------------|--------------|-----------|
| Pumping—Operating .....                   | \$ 12,050.00 |           |
| Pumping—Maintenance .....                 | 1,280.00     |           |
| Distributing—Maintenance .....            | 3,835.00     |           |
| Administrative and general expenses ..... | 5,166.00     |           |
| Taxes—City corporate .....                | 8,150.00     |           |
| Bond interest .....                       | 135.00       |           |
| Construction and improvements .....       | 2,525.00     | 33,141.00 |

|                                          |           |              |
|------------------------------------------|-----------|--------------|
| Public schools .....                     | 99,000.00 |              |
| Peter White Public Library—One mill tax— | 9,100.00  |              |
| Approximate .....                        |           | \$537,996.00 |

**Total estimated expenditures .....**

# Official Proceedings of the City Commission —Continued.

And Resolved, that this commission do meet on Tuesday, April 24, 1934, at 7 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:  
SIMON R. ANDERSON.  
G. D. McCORMICK.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to purchase the necessary parts to repair the city quarry.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley 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:

|                            |          |
|----------------------------|----------|
| Akron Brass Mfg. Co. ....  | \$ 13.03 |
| American City magazine.... | 2.00     |
| American Medical Ass'n.... | 5.75     |
| E. C. Anderson .....       | 5.10     |
| Campbell Bros. ....        | 175.00   |
| Consolidated Fuel & Lumber | 20.02    |
| Joseph Drobný .....        | 12.40    |
| D. S. S. & A. Ry. Co.....  | 23.64    |
| D. S. S. & A. Ry. Co.....  | 15.00    |
| General Electric Supply    |          |
| Corp. ....                 | 112.76   |
| Horrigan Oil Co. ....      | 119.24   |
| Lakeside Iron Works .....  | 27.50    |

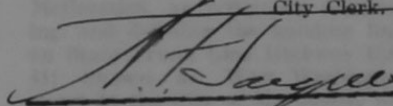
|                              |            |
|------------------------------|------------|
| Levine Bros. ....            | 9.50       |
| Michigan Gas & Elec. Co....  | 1.00       |
| Geo. Millward .....          | 5.85       |
| Mining Journal Co. ....      | 107.34     |
| Glenn E. Minzey .....        | 4.00       |
| Irwin J. Neault—Reo.....     | 8.95       |
| C. R. Nelson .....           | 2.50       |
| North Mich. Agency Corp....  | 18.80      |
| H. H. Pellow .....           | 20.25      |
| Roach & Seeber .....         | 18.05      |
| Quality Hardware .....       | 12.36      |
| Queen City Garage .....      | 4.70       |
| C. F. Samuelson & Son.....   | 17.15      |
| Schneider Bros. ....         | 9.94       |
| Seagrave Corp. ....          | 14.13      |
| Snap-On-Tools Inc. ....      | 14.99      |
| Soo-Marquette Hdwe. Co. .... | 203.16     |
| F. B. Spear & Son .....      | 99.05      |
| U. P. News Clipping Service  | 2.00       |
| U. P. Office Supply Co.....  | 5.94       |
| Western Union .....          | 1.19       |
| Westinghouse Elec. Supply    |            |
| Co. ....                     | 49.69      |
| White's Auto Wrecking Co..   | 9.00       |
| Wickstrom's Garage .....     | 4.20       |
| Willett Mfg. Co. ....        | 6.00       |
| Petty cash .....             | 79.45      |
| Secretary of State .....     | .50        |
| Col. internal revenue .....  | 35.45      |
| Peter White Public Library,  |            |
| summary of March bills...    | 473.36     |
|                              | <hr/>      |
|                              | \$1,769.94 |

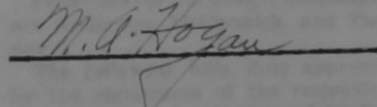
On motion of Commissioner Tierney, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

 Mayor

 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 17, 1934

Regular meeting at the City Hall,  
April 17, 1934, 7 p. m.

Present—Mayor Jacques, Commis-  
sioners Anderson, McCormick and  
Tierney.

Fees reported collected by city  
clerk, \$5.00.

On motion of Mayor Jacques, sup-  
ported by Commissioner Anderson,  
and adopted, the following places  
were designated as polling places in  
the respective precincts for the Spe-  
cial State Election, to be held there-  
in, on Monday, April 30, 1934, the  
polls to be kept open on said day  
from 7 o'clock a. m. until 7 o'clock  
p. m.

First Precinct—Fisher street  
school.

Second Precinct—125 Baraga ave-  
nue.

Third Precinct—Public school,  
Arch street.

Fourth Precinct—City Hall.

Fifth "A" Precinct—Hose house,  
Front street.

Fifth "B" Precinct—1615 Presque  
Isle avenue.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, and Tier-  
ney.

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

Resolved and ordered, that all  
places licensed to sell alcoholic liq-  
uors in the City of Marquette be  
and they are hereby required and or-  
dered to provide separate toilets for  
men and women, the same, where  
city sewer connections are available,  
to be located on the same floor as  
that on which the business is con-  
ducted, and, where such sewer con-  
nections are not available, in separ-  
ate outhouses; and

Be it further resolved and ordered,  
that the licenses of all such places  
as shall neglect or refuse to provide  
such facilities, or to keep them in a  
clean and sanitary condition, shall  
be subject to revocation.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, and Tier-  
ney.

On motion of Commissioner Tier-  
ney, supported by Commissioner An-  
derson, and adopted, the application  
of Otis Rule for Class "B" Hotel  
Contract of License was denied.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, and Tier-  
ney.

ers Anderson, McCormick, and Tier-  
ney.

On motion of Commissioner An-  
derson, supported by Commissioner  
McCormick, and adopted, the applica-  
tion of Albert J. Jacobson for license  
as Specially Designated Merchant;  
the application of Joseph Forwick  
for tavern license; and the applica-  
tion of Peter Bouth for Class "A"  
restaurant license, was approved.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, and Tier-  
ney.

On motion of Commissioner Tier-  
ney, supported by Mayor Jacques,  
and adopted, the application of Les-  
lie Bourgeois for Class "A" restau-  
rant license; The Northland Hotel  
for Class "B" hotel license and the  
Marigold Cafe for Class "A" restau-  
rant license was tabled for one  
week.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, and Tier-  
ney.

On motion of Commissioner Tier-  
ney, supported by Commissioner  
McCormick, and adopted, the pur-  
chasing agent was authorized to pur-  
chase a leader line assembly for the  
fire department, from the Dayton  
Fire Equipment company, at a cost  
of \$148.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, and Tier-  
ney.

On motion of Commissioner An-  
derson, supported by Commissioner  
McCormick, an ordinance establish-  
ing and defining the building lines  
on State Trunk Line Highway U.S.-  
41; known as West Washington  
street in the City of Marquette, was  
adopted.

Yeas—Mayor Jacques, Commis-  
sioners Anderson, McCormick, and Tier-  
ney.

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:

|                                |         |
|--------------------------------|---------|
| G. M. Altman .....             | \$ 4.75 |
| Boucher's Drug Store .....     | 3.25    |
| Bristol Co. ....               | 2.93    |
| Dan Carroll Motor Supply...    | 16.15   |
| Cleveland-Cliffs Iron Co. .... | 5.10    |
| Cloverland Auto Co. ....       | 3.60    |
| D., S. S. & A. Ry. Co. ....    | 30.00   |
| General Electric Supply        |         |

# Official Proceedings of the City Commission —Continued.

|                                       |        |
|---------------------------------------|--------|
| Corp. ....                            | 17.51  |
| Graybar Electric Co. ....             | 26.73  |
| Guelff Printing Co. ....              | 75.10  |
| Kelly Hardware Co. ....               | 87.65  |
| Lakeside Iron Works ....              | 21.40  |
| L. S. & I. Ry. Co. ....               | 7.26   |
| Line Material Co. ....                | 133.80 |
| Mathieson Alkali Works ....           | 23.76  |
| L. R. Messinger ....                  | 12.00  |
| Polaris Concrete Products<br>Co. .... | 53.20  |
| Smith's Radiator Shop ....            | 5.00   |
| Soo-Marquette Hdwe. Co. ...           | 21.34  |
| F. B. Spear & Sons ....               | 16.01  |
| Standard Oil Co. ....                 | 8.64   |
| A. J. Toupin Auto Sales....           | 1.35   |

|                             |        |
|-----------------------------|--------|
| Wadhams Oil Co. ....        | 93.95  |
| Wagner Electric Corp. ....  | 24.30  |
| Waters-Center Co. ....      | 2.39   |
| Mich. Bell Telephone Co.... | 108.96 |
| Dept. of Light and Power... | 578.27 |

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

Yeas—Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

*M. A. Jacques* Mayor

*M. A. Hogan* City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 24, 1934

Regular meeting at the City Hall,  
April 24, 1934, 7 p. m.

Present—Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Fees reported collected by city clerk, \$5.75.

On motion of Commissioner Anderson, supported by Commissioner McCormick and adopted, the petition of The Paris Fashion for permission to erect an electric sign at 114 Front street was referred to the department of light and power.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Mayor Jacques, supported by Commissioner Tierney, and adopted, the communication of Thomas Robinson, chairman of the band committee, was referred to the city commission for later action.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion duly made, supported and carried, the following applications for licenses were approved:

Northland Hotel, Class "B" hotel; Archie LaCrosse, Class "A" restaurant; Joseph Fine, tavern; Robert Johnson, Frank LaBonte, Harry Petros, Fred G. Lake and C. H. Rogers, specially designated merchants; Clifton hotel, Class "A" hotel; Leslie J. Bourgeois, Class "A" restaurant; Josephine Meyers, tavern, and Marquette lodge, Order of Elks, club license.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Anderson, and adopted, the application of Frank Karabetsos for Class "A" restaurant license was denied.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the purchasing agent was authorized to purchase from the DuPont Powder company one ton of dynamite for the department of public works.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

On motion of Commissioner Ander-

son, supported by Commissioner McCormick, the following resolution was adopted:

## Annual Appropriation Bill and Tax Levy for 1934.

WHEREAS, On April 10, 1934, 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, 1934, for public hearing upon said estimates; and

WHEREAS, Said estimates and notices 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: Nineteen thousand nine hundred and fifty dollars (\$19,950.00).

For the Department of Accounts and Finances the amount of said sums, to-wit: Seven thousand and fifty dollars (\$7,050.00).

For the Department of Public Works the amount of said sums, to-wit, one hundred and nine thousand and three hundred dollars (\$109,300.00).

For the Department of Public Health and Safety the amount of said sums, to wit: Fifty-eight thousand three hundred and thirty dollars (\$58,330.00).

# Official Proceedings of the City Commission

## —Continued.

For the Department of Light and Power the amount of said sums, to-wit: Two hundred two thousand, one hundred twenty-five dollars (\$202,125.00); to be derived from the income of that department.

For the Department of Water the amount of said sums, to-wit: Thirty-three thousand, one hundred forty-one dollars (\$33,141.00), to be derived from the income of that department.

**RESOLVED**, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of sixty thousand dollars (\$60,000.00); and be it further

**RESOLVED**, That said sum of sixty thousand dollars (\$60,000.00) 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-nine thousand dollars (\$99,000.00); 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

George D. McCormick.  
Simon R. Anderson.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Nays—Commissioner McGinley.

On motion of Commissioner Anderson, supported by Commissioner McCormick, 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, 1934, 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 fifty-nine thousand, four hundred and eighteen dollars and ninety-eight cents (\$59,418.98).

For the Park Fund, the sum of six thousand, nine hundred and twenty-four dollars and five cents (\$6,924.05).

For the Storm Sewer and Other Projects Fund, the sum of forty thousand dollars (\$40,000.00).

For the Cemetery Fund, five thousand, three hundred and eighty-four dollars and thirty-nine cents (\$5,384.39).

For the Police Fund, the sum of seventeen thousand, eight hundred and seventy-eight dollars and thirty-five cents (\$17,878.35).

For the Fire Fund, the sum of twenty-five thousand, five hundred and ninety dollars and twenty cents (\$25,590.20).

This resolution signed by

George D. McCormick.  
Simon R. Anderson.

Yeas — Mayor Jacques, Commissioners Anderson, McCormick and Tierney.

Nays—Commissioner McGinley.

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

WHEREAS, a sufficient amount of surplus revenues from the public utilities has been set aside for the payment of the city's bonded indebtedness as will become due this year; and

WHEREAS, it seems desirous to use an amount over what is considered a reasonable surplus in the utility funds for the reduction of taxes; therefore,

**BE IT RESOLVED**, That the sum of sixty thousand, six hundred seventy-four dollars and twenty-four cents (\$60,674.24) be transferred from the Light and Power Fund to the General Fund; and

**BE IT FURTHER RESOLVED**, That the sum of fourteen thousand, one hundred seventy-nine dollars and twenty cents (\$14,179.20) be transferred from the Water Fund to the General Fund.

This resolution signed by

George D. McCormick.  
Simon R. Anderson.

Yeas — Mayor Jacques, Commis-

# Official Proceedings of the City Commission —Continued.

sioners Anderson, McCormick and Tierney.

Nays—Commissioner McGinley.

On motion of Commissioner Anderson, supported by Commissioner Tierney, and adopted, the city elected to exercise its options for the purchase of the several parcels of land hereinafter described, and that the proper officers be and they are hereby authorized to draw on the city treasurer for payment thereof:

North sixty-seven (67) feet of Lot No. fifty-two (52) of John and William Burt's Addition from Henry Sievers and Irene Sievers, for the sum of eleven hundred and fifty dollars (\$1,150.00).

South sixty-seven (67) feet of Lot No. fifty-two (52) of John and William Burt's Addition from Edna O'Donnell, for the sum of six hundred and fifty dollars (\$650).

Lot No. fifty-one (51) of John and William Burt's Addition from Emanuel Brisson and Mary Brisson, for the sum of sixteen hundred dollars (\$1,600).

That part of Lot No. eighty-six (86) of Burt and Ely's Addition, described as follows: Commencing at a point on the north line of said Lot twenty (20) feet east of the northeast corner thereof, hereinafter designated as the point of beginning; thence West on said North line twenty (20) feet to the northwest corner of said lot, thence south along the west line of said lot fifty (50) feet, more or less, to the southwest corner thereof; thence east along the south line of said lot twenty-eight (28) feet; thence northwesterly across said lot to said point of beginning, for the sum of eighty dollars (\$80), from William Crowe.

Lot No. 50 of John and William Burt's Addition and other lands from George Shiras 3rd, for the sum of three hundred dollars (\$300).

Yeas — Mayor Jacques, Commis-

sioners Anderson, McCormick, McGinley 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:

|                                    |          |
|------------------------------------|----------|
| A. & J. M. Anderson Mfg. Co..      | \$ 72.00 |
| Armour & Co. ....                  | 16.67    |
| Cleveland-Cliffs Iron Co. ....     | 5.10     |
| Dayton-Dowd Co. ....               | 8.06     |
| D. S. S. & A. R'y Co. ....         | 10.08    |
| J. J. Dutmer .....                 | 25.00    |
| Gannon Grocery Co. ....            | 3.37     |
| General Electric Co. ....          | 355.01   |
| General Electric Supply Corp. .... | 76.97    |
| General Fire Truck Corp. ....      | 3.20     |
| Hamilton Beach Mfg. Co. ....       | .85      |
| J. Oliver Johnson, Inc. ....       | 35.28    |
| Kripke Barrel & Bag Co. ....       | 10.64    |
| Lake Shore Engine Works...         | 134.26   |
| Mineral Range R. R. Co. ....       | 7.50     |
| Mine Safety Appliance              |          |

|                                  |        |
|----------------------------------|--------|
| Co. ....                         | \$7.84 |
| Credit Memo. ....                | 6.00   |
| North Michigan Agency Corp. .... | 50.00  |
| Piqua Handle & Mfg Co. ....      | 4.38   |
| Soo-Marquette Hdwe.              |        |

|                                         |         |
|-----------------------------------------|---------|
| Co. ....                                | \$20.79 |
| Less Credit Memo..                      | 17.71   |
| F. B. Spear & Son .....                 | 23.75   |
| Standard Oil Co. ....                   | 2.72    |
| Upper Peninsula Tractor Co. ....        | 21.77   |
| Dan J. Vaughan .....                    | 225.50  |
| Wadhams Oil Co. ....                    | 34.38   |
| Westinghouse Electrical Supply Co. .... | 268.70  |
| Willesen's News Depot .....             | 5.15    |

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

Yeas — Mayor Jacques, Commissioners Anderson, McCormick, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

*[Signature]* Mayor

*[Signature]* City Clerk