

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 4, 1937

Regular meeting at the City Hall,
January 4, 1937, 7 p. m.

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

Moved by Commissioner Tierney, supported by Mayor Jacques, and adopted, that the resignation of Mr. William J. Johnston, as chief of the fire department, be accepted.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the following members of the commission, respectively, be 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—H. E. Patrick.

Public Health and Safety, including Fire—John Tierney.

Water—Lee McGinley.

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioners McGinley and Patrick.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the reappointment of Charles Retallic, as superintendent of the department of light and power, John J. Walsh, as city attorney, and Mary A. Hogan, as city clerk, be confirmed.

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

Commissioner McGinley not voting.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the reappointment of Fred G. Hawken, as superintendent of the department of public works, Carl Anderson, as assistant superintendent of the department of public works, Robert Hume, as caretaker at Presque Isle and sanitary officer, and John Liberty, as sexton of Park cemetery, be confirmed.

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

Commissioner McGinley not voting.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the reappointment of Fred J. Schultheis, as assistant city assessor, John C. Wilson, as city treasurer, and Joseph Cone, as assessor, auditor and purchasing agent, be confirmed.

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

Commissioner McGinley not voting.

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the reappointment of T. T. Hurley, as chief of police, and Dr. Charles P. Drury, as health officer, be confirmed.

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

Commissioner McGinley not voting.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year. Commissioner Tierney received four votes.

Moved by Commissioner Patrick, supported by Commissioner McGinley, that the following resolution be adopted:

Whereas, Commissioners McGinley and Patrick have brought up for discussion several times during the past two years the matter of revising the city payrolls, and,

Whereas, living costs having increased to an extent out of proportion with the salaries or wages of certain city employes, it appears that no further time should be lost in revising the city payrolls,

Now, Therefore, Be It Resolved, that each commissioner make recommendations to the commission pertaining to the revision of his department payroll, for the consideration of the entire commission.

Thereupon Mayor Jacques made a motion that the resolution of Commissioner Patrick be amended to provide that the matter of a general revision of salaries be referred to a committee of three. Commissioner Tierney supported the amendment. A question arising as to the order of

Official Proceedings of the City Commission —Continued.

voting on Commissioner Patrick's original motion and the amendment offered by Mayor Jacques, the matter was referred to the city attorney for his opinion. He stated that, in his opinion, the proposed amendment should first be voted upon and that, if it carried, the original resolution as amended should be voted upon. Commissioner McGinley expressed a desire to have it appear of record that he excepted to such opinion.

A vote was thereupon taken on the adoption of said amendment which resulted as follows:

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioners McGinley and Patrick.

The mayor declared said amendment carried.

A vote was next taken on the adoption of the original resolution as amended, which vote resulted as follows:

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioners McGinley and Patrick.

The mayor thereupon declared Commissioner Patrick's resolution as amended carried.

Commissioner McGinley next offered a motion identical with that originally offered by Commissioner Patrick, which motion was seconded by Commissioner Patrick. The question of the propriety of such a motion was referred to the city attorney, who stated that, in his opinion, such a motion was out of order and the mayor so held. To this opinion and ruling Commissioner McGinley excepted.

Moved by Commissioner Anderson, supported by Commissioner Tierney, that such committee be composed of the mayor and two commissioners to be appointed by him. A vote on the adoption of such resolution resulted as follows:

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

Carried. The mayor thereupon appointed Commissioners McGinley and Tierney to serve with him on said committee.

Commissioner McGinley offered the following resolution, which was seconded by Commissioner Patrick:

That the payroll of the Water Department be revised as at January 1, 1937, so as to increase the salary of

the chief engineer from \$127.50 to \$140, to increase the salaries of all employees receiving \$114.75 per month to \$125 per month, and to increase the hourly wages 10 per cent.

Thereupon Mayor Jacques made a motion that the resolution of Commissioner McGinley be amended so as to refer the matter of the salaries referred to in said motion to the committee appointed to consider such matters.

Commissioner Tierney supported said amendment. The question of the order of voting on such resolution and amendment was again raised and referred to the city attorney, who repeated the opinion given when the motion of Commissioner Patrick was before the commission for consideration. To this opinion Commissioner McGinley again excepted.

A vote on the adoption of such amendment resulted as follows:

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioners McGinley and Patrick.

Carried.

A vote was next taken on the adoption of Commissioner McGinley's resolution as amended. It resulted as follows:

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioners McGinley and Patrick.

Carried.

Commissioner Patrick offered the following resolution, which was seconded by Commissioner McGinley:

That the following revision be made of the payroll of the Department of Public Works, effective January 1, 1937:

Increase salary of Fred Hawken from \$225 to \$235; increase salary of Carl Anderson from \$150 to \$165; increase salary of Charles Carter from \$65 to \$75; increase salary of John Liberty from \$110 to \$125; and increase by 10 per cent the wages of all hourly employees in the Department of Public Works.

Thereupon Mayor Jacques made a motion that the resolution of Commissioner Patrick be amended so as to refer the matter of the salaries referred to in said motion to the committee appointed to consider such matters.

Commissioner Tierney supported said amendment.

Official Proceedings of the City Commission

—Continued.

The question of the order of voting on such resolution and amendment was again raised and referred to the city attorney, who repeated the opinion given when the motion of Commissioner Patrick was before the commission for consideration. To this opinion Commissioner McGinley again excepted.

A vote on the adoption of such amendment resulted as follows:

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioners McGinley and Patrick.

Carried.

A vote was next taken on the adoption of Commissioner Patrick's resolution as amended. It resulted as follows:

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioners McGinley and Patrick.

Carried.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that Mr. William J. Johnston, superintendent of the department of water, be granted a leave of absence to May 1, 1937.

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

Buffalo Pipe & Foundry Co., valve boxes	\$ 60.51
Campbell Bros., coal	37.00
Dan Carroll Motor Supply, supplies	11.22
Cliffs Power & Light Co., electricity	120.00
Community Fuel Service, coal	68.00
Consolidated Fuel & Lbr. Co., supplies	67.34
D. S. S. & A. Ry. Co., freight	42.59
Dwyer & Trombley, supplies	21.03
D. E. Frederickson, parts	5.00
General Electric Co., elec. supplies	264.01
General Elec. Supply Corp., elec. supplies	200.23
Graybar Electric Co., elec. supplies	5.51

Guelff Printing Co., printing	8.00
Jones Chevrolet Sales, repairs	15.65
Kelly Hardware Co., supplies	33.20
Lake Shore Engine Works, supplies	251.08
L. S. & I. Ry. Co., freight	2.43
Marquette Roofing & Sheet Metal Co., supplies	7.70
Marquette Service Co., gas	447.74
Marquette Steam Laundry, laundry	11.20
Geo. Millward, service	1.85
Joseph Morin, supplies	4.37
C. R. Nelson, service	2.00
Neptune Meter Co., parts	51.60
Oshkosh Motor Truck Co., parts	50.50
James Pickands & Co., coal	129.50
Quality Hardware, supplies	26.60
Redmond-Wright, comp. insurance	68.77
Reliable Service Garage, repairs	7.70
Ryan Equipment Co., Snogo	10,000.00
Sinclair Refining Co., oils	54.12
Snap-on-Tools Inc., supplies	16.47
Soo - Marquette Hdwe. Co., lamps	141.19
Soo - Marquette Hdwe. Co., lamps and supplies	308.44
F. B. Spear & Son, royalty on rock	290.05
F. B. Spear & Sons, coal and supplies	160.62
Standard Oil Co., oil	1.77
Stenglein Printing Co., light bills	212.00
Stenglein Printing Co., printing	81.00
Stock Buyers Outlet, supplies	2.37
United Lens Corp., supplies	8.16
U. P. Office Supply Co., supplies	32.36
Westinghouse Elec. Supply Co., elec. supplies	80.53
Wolf's Battery Service, batteries	44.92
Vic Wolf Battery Service, batteries	13.12
Worthington - Gamon Meter Co., parts	10.33
Larry Wyse-Ford Garage, repairs	9.58
Schneider Bros., poles	35.50
On motion of Commissioner Tierney, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid.	
Yeas — Mayor Jacques, Commis-	

Official Proceedings of the City Commission

—Continued.

sioners Anderson, McGinley, Patrick
and Tierney.

C. Nystrom 117.45
Miscellaneous 26.10

\$1,414.50

PAY ROLLS, DECEMBER, 1936.

Department of Public Affairs.

Mary A. Hogan\$ 187.50
Ralph R. Eldredge 73.25
John Siegel 98.00
Kathryn M. Holland 72.00
John J. Walsh 90.00
Joseph Stenglein 123.25
City commissioners 57.00

\$ 701.00

Department of Accounts and Finances.

Joseph Cone\$ 225.00
John C. Wilson 150.00
John C. Wilson, extra for
tax collection 95.00
Fred J. Schultheis 90.00
Sarah R. Van Cleve 135.00
Anna C. Johnson 89.25
Gertrude E. Koskey 81.00
Alma Bertrand 76.50

\$ 941.75

Department of Health and Police

Chas. P. Drury, M. D.\$ 300.00
Chas. P. Drury, M. D., trans-
portation 25.00
Sadie A. Hill 90.10
Carl Flink 85.05
Henry Gereau 381.25
T. T. Hurley 157.50
Donald McCormick 135.00
Andrew Hartvigh, Jr. 127.50
Gustav Johnson 123.25
Benjamin Mukkala 123.25
Harold Libby 123.25
Fred Marlow 123.25
Humphrey Owens 123.25
John Berry 123.25
Wm. D. Bucklin 123.25
Miscellaneous 115.00

\$2,279.15

Fire Department.

Wm. J. Johnston\$ 37.50
L. E. Riedinger, Jr. 121.05
J. A. Johnson 117.45
Paul Pachl 121.95
Peter Epper 157.50
R. W. Bystrom 119.25
C. J. Dimmer 117.45
J. Meyers 121.05
Geo. Wilson 121.05
H. G. Bauman 116.55
Ray Lawrence 120.15

Water Department.

Wm. J. Johnston\$ 187.50
E. J. Bur 114.75
J. L. Harrington 114.75
John J. Stuer 135.15
Wm. Dunleavy 122.40
Howard Greene 114.75
Miscellaneous 12.80

\$ 802.10

Department of Light and Power.

Charles Retallic\$ 300.00
Essie Knight 63.00
John Erickson 150.00
Sam Rich 110.50
Wm. H. Jacobs 110.50
Ludvig Fredheim 110.50
Henry LaFountain 180.00
James Bullock 150.00
Fred S. Hoar 127.50
Mary McKie 63.00
Edw. A. Krieg 131.25
Henry Croisetiere 131.25
Daniel Spencer 67.50
Andy Heiser 150.00
Lot Bullock 131.25
Ernest G. Anderson 118.20
Fred Beauchaine 135.60
Carl Lamberg 115.80
James Lamberg 116.40
Jens Jensen 118.20
Matt Maki 116.40
Rudolph Carlson 112.80
Nick December 121.80
Edw. Ogle 115.20
Alex Smith 97.20
Edw. Clulo 98.00
A. Sanderson 104.00
Oliver Frei 100.50
Victor Tuominen 100.00
Toivo Koski 75.20
Wm. Haley 86.40
Frank Weymouth 71.10
Mark Dushane 85.50
Charles Liljeberg 50.00
Gustav Johnson 123.20
Howard Jensen 95.40
Herman Bergh 86.40
Emor Nord 86.40
Oscar Olson 89.60
Henning Anderson 83.20
Arthur Johnson 62.40
John F. Poppe 72.40
Miscellaneous 104.88

\$4,718.43

Department of Public Works.

F. G. Hawken\$ 225.00
Carl Anderson 150.00

Official Proceedings of the City Commission —Continued.

Margaret Maloney	63.00	Cecil Dustin	95.30
Chas. Carter	82.50	Sam Longtine	82.80
Fred Rowe	123.75	Earl Rowe	85.60
J. A. Wallenslager	129.53	Ed. Ward	70.20
Wm. Lammie	115.50	John R. Liberty	110.00
Leslie Anderson	111.50	Wm. Smith	50.00
John Black	104.63	Robt. Hume	127.50
Ed. Eck	101.70	Hume Nampa	97.65
Chas. Hawkins	127.13	Tim Billings	105.30
W. O. Johnston	103.85	Allen Bignall	105.30
Jack Martin	100.02	Miscellaneous	330.75
Paul Nauman	107.89		
John Scholtz	89.78		\$3,425.13
Wilfred Savard	103.95		
Henry Anderson	77.80	Peter White Public Library \$	711.93
Ed. Aho	79.80	Adjourned.	
Chas. Boyle	68.40		
L. Curtis	90.00		

M. A. HOGAN,
City Clerk.

A. Hargues Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 11, 1937

Regular meeting at the City Hall,
January 11, 1937, 7 p. m.

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

The committee which was appoint-
ed by the mayor to study the pro-
posed readjustment and revision of
the city pay roll and make its recom-
mendations to the commission sub-
mits its report herewith.

There were differences of opinion
among the committee members as to
the adjustment of salaries and wages
which should be made in individual
cases, but compromises were made to
compensate for differences of opin-
ion with the result that all of the
committee members were unanimous
in recommending the adoption of the
pay roll revision as a whole, as pro-
vided below.

Salaries of monthly employes are
revised as follows, effective January
1, 1937:

Department of Public Affairs.

	Present	Revised
City clerk	\$187.50	\$200.00
Municipal judge ..	168.75	170.00
Clerk—Court	72.00	95.00
City attorney	90.00	100.00
Janitor	123.25	130.00

Department of Accounts and Finances.

Auditor, assessor and purchasing agent	\$225.00	\$250.00
Ass't. auditor	135.00	140.00
*Treasurer	150.00	165.00
Ass't. assessor	90.00	100.00
Clerk—L. & P.	89.25	97.50
Clerk—L. & P.	81.00	90.00
Clerk—Water	76.50	87.50
*Plus \$315.00 per annum for addi- tional help for tax collection.		

Department of Health and Safety.

Health officer	325.00	340.00
Clerk	90.10	100.00
Chief of police ...	157.50	175.00
Deputy chief of police	135.00	150.00
Captain of police ..	127.50	140.00
Patrolmen	123.25	135.00

Water Department.

Superintendent ..	\$187.50	\$200.00
Meter man and mechanic	114.75	135.00

Outside foreman ..	114.75	135.00
Chief engineer	127.50	140.00
Second engineer ..	114.75	125.00
Third engineer ...	114.75	125.00

Fire Department.

Assistant chiefs ..	\$114.75	\$135.00
Drivers and fire- men	114.75	125.00
Volunteers—Ninety cents per hour, revised to \$1.00 per hour.		

Department of Public Works.

Superintendent ...	\$225.00	\$250.00
Assistant superinten- dent	150.00	165.00
Clerk	63.00	70.00
Time clerk	67.50	75.00
Sexton, cemetery ..	110.00	120.00
Custodian, Island ..	127.50	135.00
Assistant cus- todian, Island ..	90.00	100.00

Department of Light and Power.

Superintendent ...	\$300.00	\$325.00
Clerk	63.00	70.00
Engineer	150.00	165.00
Operators (3)	110.50	120.00
Operator	180.00	190.00
Meter man	150.00	165.00
Shop man	127.50	140.00
Clerk—Shop	63.00	70.00
Storekeeper	131.25	145.00
Service men	131.25	145.00
Janitress, comfort station	22.50	25.00
Caretaker, Silver Lake	67.50	70.00
Line foreman	150.00	165.00
Lineman and Diesel engine operator ..	131.25	145.00
Janitor, comfort station	50.00	55.00

All hourly employes of all depart- ments in city shall be paid as follows:

Those now receiving \$.40 per hour
shall be raised to \$.45 per hour;

Those now receiving \$.45 per hour
shall be raised to \$.50 per hour;

Those now receiving \$.50 per hour
shall be raised to \$.55 per hour;

Those now receiving \$.55 per hour
shall be raised to \$.60 per hour; and

Those now receiving \$.60 per hour
shall be raised to \$.66 per hour.

Meter readers—electric department
—shall be placed on a monthly salary
basis of \$110.00 per month instead of
\$.50 per hour, as formerly.

Six employes of the department of

Official Proceedings of the City Commission —Continued.

light and power and one employe of the public works department shall be reclassified in accordance with the work they are actually performing and their salaries or hourly wage shall be revised in accordance with this reclassification.

The foregoing schedule has established a forty-five cent per hour pay for common labor for regular city employes; for occasional labor, temporary employes, the rate shall be forty cents per hour.

If the revisions as a whole are not adopted by the commission, each member of the committee reserves the right to present their individual opinion as to salary adjustment in individual cases.

We recommend that the city commission adopt the foregoing recommendations as presented.

A. F. Jacques,
Mayor.
John Tierney,
Commissioner.
Lee McGinley,
Commissioner.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the revision of the city pay roll in accordance with the recommendations submitted by the committee appointed to study the proposed readjustment be approved.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that until further notice the city commission has agreed upon the following rules and regulations affecting city employes:

Vacations — Employes who have worked for the city one year or more on a flat monthly salary basis may, upon arrangement with their department heads, or in the case of department heads, upon arrangement with their commissioners, be granted vacations as follows:

An employe whose duties do not require him to regularly work on Sundays and holidays may be granted two weeks' vacation each year with pay, providing no payment by the city of extra salary or wages is necessary on account of the employe's absence from duty during the vacation period.

An employe whose duties require him to regularly work on Sundays and holidays may be granted 10 days' vacation each year with pay, provid-

ing that when feasible the department head will make arrangements so that no payment by the city of extra salary or wages is necessary on account of the employe's absence from duty during the vacation period.

Sick Leave—In case of sickness necessitating absence from duty, an employe working on a flat monthly salary basis may be granted full pay, providing that not more than two weeks' sick leave shall be allowed with pay, in any year, and providing that no payment by the city of extra salary or wages is necessary on account of such sick leave.

Annual Conventions—Leaves of absence to attend annual or other conventions relative to municipal affairs by heads of the various departments at the expense of the city shall be subject to consideration by the commission, its sanction, if given, being based upon recommendations made by the commissioners of the respective departments.

City Automobiles—Automobiles belonging to the city shall not be used by city employes for private purposes under any consideration.

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

Moved by Commissioner Tierney, supported by Mayor Jacques, and adopted, that Donald McCormick be appointed as temporary fire chief, at \$37.50 per month.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that John L. Harrington be appointed acting superintendent of the water department, at a salary of \$175.00 per month.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, that the purchasing agent be authorized to ask for bids on an electric welding machine.

Yeas — Mayor Jacques, Commissioners Anderson, McGinley, Patrick 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-

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

terials furnished, were presented and read, viz:

Albert & J. M. Anderson Mfg. Co., elec. supplies	\$ 85.00
Bay City Shovels, Inc., supplies	116.00
R. Belmore, supplies	6.00
Boucher's Drug Store, supplies	5.10
Burdick's, supplies	11.20
Campbell Bros., coal	37.00
Caterpillar Tractor Co., parts	74.49
W. D. Cochran, freight	1.18
Chas. Cummings, service	101.25
Dressler & Son, service	3.00
Four Wheel Drive Auto Co., parts	42.95
Federated Metals Corp., lead	147.80
Guelff Printing Co., printing	22.55
A. Gauthier, service and supplies	4.85
Klauer Mfg. Co., parts	133.03
Lake Shore Engine Works, service and supplies	200.47
L. S. & I. Ry. Co., freight	617.59
Marquette County Bar Ass'n, semi-annual dues	25.00
Mich. Gas & Electric Co., gas	1.00
Michigan Municipalities League, dues	90.00
Mich. Municipal Utilities Association, dues	16.25

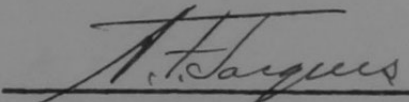
Geo. Millward, service	2.50
Mining Journal Co., publishing and adv.	80.63
Northern Dairy Co., milk	10.23
Northland Supply Co., supplies	4.67
Oliver Iron Mining Co., rental	250.00
H. H. Pellow, service and supplies	162.48
Petroleum Products Co., Inc., oils	602.22
Wadhams Oil Co., oils	554.39
Willett Mfg. Corp., supplies	36.00
Cloverland Auto Co., service and supplies	16.12
Soo - Marquette Hdwe. Co., lamps and supplies	264.05
City of Marquette, light and power bills	1,143.42
Peter White Public Library, December invoices	1,049.29

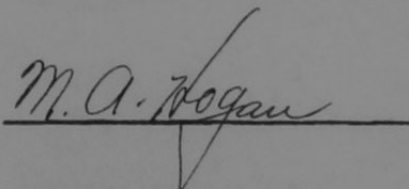
On motion of Commissioner Anderson, supported by Commissioner Patrick and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 18, 1937

Regular meeting at the City Hall,
January 18, 1937, 7 p. m.

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

Moved by Mayor Jacques, support-
ed by Commissioner McGinley, and
adopted, that the purchasing agent
be authorized to call for bids on a
lubricating oil filter.

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

Moved by Commissioner Anderson,
supported by Commissioner Tierney,
and adopted, that the delinquent per-
sonal taxes as listed be considered
as uncollectible after investigation
made and that the same be written
off the books.

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

Moved by Mayor Jacques, support-
ed by Commissioner McGinley, and
adopted, that the janitor at the city
hall be paid \$135.00 per month.

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

Moved by Commissioner Anderson,
supported by Commissioner Jacques,
and adopted, that the commission do-
nate \$1,500 to the Palestra company
to help defray maintenance and op-
erating costs.

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

Moved by Commissioner Patrick,
supported by Commissioner Ander-
son, and adopted, that the purchas-
ing agent be authorized to call for
bids on materials for the construction
of sewer projects Nos. 6 and 7.

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

Moved by Mayor Jacques, support-
ed by Commissioner Tierney, and
adopted, that the contract for the
purchase of two thousand pounds of
No. 8 copper wire be awarded to the
Soo-Marquette Hardware company.

Yeas — Mayor Jacques, Commis-
sioners Anderson, McGinley, Patrick
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:

Blaw-Knox Co., parts	\$ 43.56
D. Dallas, supplies	7.70
D. S. S. & A. Ry. Co., freight	398.16
Electromaster Inc., elec. sup- plies	62.37
Flanigan Bros. Storage Co., parts	8.83
Kelley - How - Thomson Co., supplies	48.26
Kelly Hardware Co., supplies	40.02
Kleenaire Kemikals, sup- plies	7.71
L. S. & I. Ry. Co., rental....	7.26
Merchants Hotel, prisoners' meals	4.50
Mich. Mutual Liability Co., bus insurance	83.48
North. Mich. Agency Corp., bond premium	3.00
Northern Supply Co., cross- arms	324.32
Petroleum Products Inc., oil	306.11
Redmond-Wright, bond pre- mium	10.00
Soo - Marquette Hdwe. Co., lamps	102.24
Soo - Marquette Hdwe. Co., lamps and supplies	121.56
Tonella & Rupp, supplies ..	5.25
W. N. Trotochaud, service and supplies	7.15
United American Bosch Corp., parts	4.59
U. S. Pipe & Foundry Co., pipe and fittings	1,779.95
Western Union, service	1.62
Westinghouse Elec. Supply Co., elec. supplies	185.75
Wilson's, supplies	4.57
Wolf's Battery Service, bat- tery	11.96
Vic. Wolf, batteries	43.88
Mich. Bell Telephone Co., service	97.77
City Treasurer, petty cash..	84.39

On motion of Commissioner Ander-
son, supported by Commissioner Pat-
rick, and adopted, said bills were au-
dited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

M. A. Hogan Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 25, 1937

Regular meeting at the City Hall,
January 25, 1937, 7 p. m.

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

Moved by Commissioner Tierney,
supported by Commissioner Ander-
son, and adopted, that the purchas-
ing agent be authorized to purchase
a LaFrance inhalator for the depart-
ment of public health and safety.

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

Moved by Commissioner McGinley,
supported by Commissioner Patrick,
and adopted, that hereafter all city
employees be paid twice each month
and that the publication of detailed
payrolls in the newspaper be dis-
continued, except that in the future
any particular payroll or payrolls
may be published if the commission,
duly assembled, deems it advisable
for the public interest to do so.

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

Moved by Mayor Jacques, support-
ed by Commissioner McGinley, and
adopted, that the employees of the city
of Marquette be paid on the 5th and
20th of each month for the period
ending on the 31st and 15th, respec-
tively.

Yeas — Mayor Jacques, Commis-
sioners Anderson, McGinley, Patrick
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., subscrip-
tion\$ 6.00

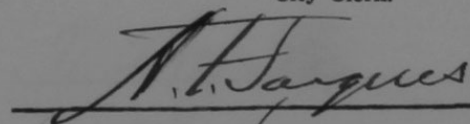
Dan Carroll Motor Supply, supplies	43.56
Martin A. Cleven, repairs ..	3.00
James B. Clow & Co., sup- plies	1.36
Consolidated Fuel & Lbr. Co., supplies	81.03
Delta Hardware Co., sup- plies	65.57
D. S. S. & A. Ry. Co., sup- plies	4.43
Essco Mfg. Co., elec. sup- plies	16.77
Gannon Grocery Co., sup- plies	3.37
General Elec. Supply Corp., elec. supplies	32.42
Graybar Electric Co., elec. tric supplies	30.31
Kripke Barrell & Bag Co., supplies	35.00
L. S. & I. Ry. Co., freight...	531.00
Lincoln Elec. Co., supplies..	4.55
Petroleum Products Co., fuel oil	549.14
Schneider Bros., poles	147.70
Simplex Wire & Cable Co., elec. supplies	53.63
Soo - Marquette Hdwe. Co., lamps and supplies	191.48
F. B. Spear & Sons, fuel and supplies	114.13
Superior Switchboard & De- vices Co., supplies	23.28
Seth Thomas Clock Co., parts	1.13
William Warren, pole	2.50
Public Works Payroll, Jan. 15, 1937	1,777.22

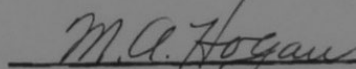
On motion of Commissioner Ander-
son, supported by Commissioner
Tierney and adopted, said bills were
audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 1, 1937

Regular meeting at the City Hall,
February 1, 1937, 7 p. m.

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

Moved by Mayor Jacques, support-
ed by Commissioner Anderson, and
adopted, that the city of Marquette
appropriate the sum of one hundred
dollars for the flood relief fund.

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

Moved by Mayor Jacques, support-
ed by Commissioner Tierney, and
adopted, that the contract for the
purchase of two thousand feet of
copper wire be awarded to the Soo-
Marquette Hardware company.

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

Moved by Commissioner Patrick,
supported by Commissioner Ander-
son, and adopted, that the contract
for the purchase of one 400 ampere
Westinghouse electric welder be
awarded to the Northland Supply
company.

Yeas — Mayor Jacques, Commis-
sioners Anderson, McGinley, Patrick
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:

Allied Radio corporation, elec.

supplies\$ 26.07

Better Business Bureau,

WPA rent 60.00

Dwyer & Trombly, supplies.. 9.21

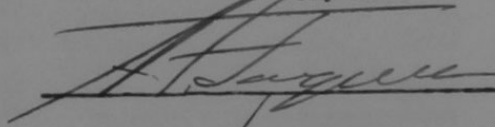
P. A. Goier Co., elec. supplies	11.46
General Electric Co., elec. supplies	361.32
Geo. C. Giesriegen, service...	27.20
Kelley-How-Thomson Co., sup- plies	10.67
Kelly Hardware Co., supplies	22.14
The Kohlhaas Co., supplies...	15.25
Kripke Barrel & Bag Co., sup- plies	22.19
Lake Shore Engine Works, supplies	21.60
L. S. & I. Ry. Co., freight....	237.16
County of Marquette, taxes..	5.75
McMaster-Carr Supply Co., supplies	22.05
Michigan Gas & Electric Co., coke	41.62
W. G. Miller, repair—fire damage	90.23
Petroleum Products, Inc., fuel oil	245.29
The Rajah Co., supplies	14.15
Roach & Seeber, supplies	13.24
Sinclair Refining Co., oils....	231.03
F. B. Spear & Sons, fuel and supplies	62.99
U. S. Public Health Service, subscription	.50
U. P. Office Supply Co., cab- inet and supplies	105.28
Westinghouse Elec. Supply Co., elec. supplies	123.92

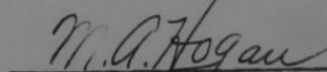
On motion of Commissioner Ander-
son, supported by Commissioner Tier-
ney, and adopted, said bills were au-
dited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 8, 1937

Regular meeting at the City Hall,
February 8, 1937, 7 p. m.

Present—Mayor Jacques, Commis-
sioners Anderson, McGinley, Patrick
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., supplies..\$	58.83
Armour & Co., ammonia	17.51
Burroughs Adding Mach. Co.,	
service and supplies	27.17
Callaghan & Co., legal reports	3.00
Dan Carroll Motor Supply,	
supplies	35.52
Chain Gelt Co., parts	34.48
Martin A. Clevon, service....	3.00
Consolidated Fuel & Lbr. Co.,	
fuel and supplies	254.54
Arthur R. Cusick, service ...	13.60
Delf's Grocery, supplies	.80
James A. Dupras, service and	
supplies	37.10
D. S. S. & A. Ry. Co., freight	25.01
Electroline Co., elec. supplies	27.53
The Garland Co., supplies ...	30.94
General Elec. Supply Corp.,	
elec. supplies	15.75
Graybar Electric Co., elec.	
supplies	198.61
Guelff Printing Co., printing.	107.00
Hauck Mfg. Co., parts	36.00
Hercules Powder Co., fuse ...	3.33
Ingersoll-Rand Co., supplies..	58.56
J. & H. Electric Co., elec. sup-	
plies	.40
Jones Chevrolet Sales, service	
and supplies	67.50
Kelley-How-Thomson Co., sup-	
plies	11.84
L. S. & I. Ry. Co., freight....	307.47
Levine Bros., supplies	5.27
Marquette County Road Com.,	
supplies	6.53
Marquette Pharmacy, supplis	.75
Marquette Steam Laundry,	
laundry	17.34
Mathieson Alkali Works,	
chlorine	23.76
McGraw Hill Book Co., publi-	
cation	6.12
Merchants Wholesale Bakery,	
supplies	10.00
Michrigan Gas & Elec. Co., gas	1.00

Geo. Millward, service and	
supplies	1.75
Mining Journal Co., publish-	
ing and adv.	90.98
Joseph Morin, service and sup-	
plies	1.65
Irwin J. Neault-Reo, parts ...	.50
C. R. Nelson, service and sup-	
plies	3.50
Nordberg Mfg. Co., parts....	115.00
Northern Dairy Co., milk	1.54
North Michigan Agency Corp.,	
bond premiums	40.00
Petroleum Products Inc., fuel	
oil	313.71
Physicians and Hospitals Sup-	
ply Co., supplies	17.39
James Pickands & Co., coal...	297.26
Frederick Post & Co., supplies	29.85
Quality Hardware, supplies...	21.92
Richards Sport Shop, supplies	8.50
Roach & Seeber, supplies....	4.90
Schneider Bros., lumber	26.39
Edw. L. Sibley Mfg. Co., re-	
pairs	2.38
Soo-Marquette Hdwe. Co., cop-	
per wire	391.70
Soo-Marquette Hdwe. Co.,	
lamps and supplies	278.44
Stenglein Printing Co., print-	
ing	66.40
Superior Switchboard & Devi-	
ces Co., elec. supplies	23.28
Tonello & Rupp, supplies	97.35
U. P. News Clipping Service,	
clippings	4.00
Waage Mfg. Co., elec. supplies	.93
John Weiland, poles	5.00
Western Union, service	.52
Westinghouse Elec. & Mfg.	
Co., elec. supplies	48.42
Westinghouse Elec., Supply	
Co., elec. supplies	41.95
Vic Wolf Battery Service, re-	
pairs	2.00
Standard Oil Co., gasoline....	630.25
Peter White Public Library,	
January invoices	566.83

On motion of Commissioner Ander-
son, supported by Commissioner Pat-
rick, and adopted, said bills were au-
dited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

J. H. Jacques Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 15, 1937

Regular meeting at the City Hall, February 15, 1937, 7 p. m. Present — Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the matter of securing right of way to the alleys in the rear of the buildings on the south side of Washington street, from Front street to Fifth street, be referred to the City Attorney.

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

Armour & Co., supplies ...\$	17.34
Dan Carroll Motor Supply, supplies	61.09
Fechheimer Bros. Co., supplies	12.16
General Electric Co., Elec. supplies	192.28
Lake Shore Engine Works, supplies	183.39
Morley-Murphy Co., Elec. supplies ...	86.24
Petroleum Products Inc., fuel oil	310.54

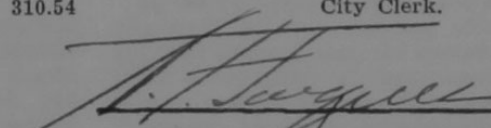
Soo-Marquette Hdwe. Co., gate valves	257.25
Soo-Marquette Hdwe. Co. lamps and supplies	151.66
Superior Switchboard & Devices Co., Elec. supplies ..	13.09
Upper Peninsula Office Supply Co., supplies ...	22.76
Wallace & Tiernan Co., supplies	13.87
F. E. Wester, services	35.00
Woodward Governor Co., parts	226.62
Mich. Bell Telephone Co., service	96.51
City Treasurer, petty cash .	84.35
Pay rolls January 1937—	
Dept. Public Affairs	760.00
Dept. Accounts & Finances	930.00
Dept. Public Works	2,019.78
Dept. Fire	1,682.70
Dept. Water ...	874.05
Health and Police	2,515.25
Light & Power	5,058.63
Peter White Public Library	705.98

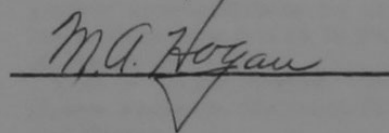
On motion of Commissioner Tierney, supported by Commissioner Patrick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 23, 1937

Regular meeting at the City Hall, February 23, 1937, 7 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the petitions for street lights on Sherman street and on Jefferson and Lincoln avenues be referred to the Department of Light and Power, with power to act.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the city treasurer be authorized to pay to the Board of Education the sum of \$30,447.73 of delinquent taxes.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the City Commission authorize the city treasurer to pay over the total amount of the money certified by the Board of Education in its annual budget, in accordance with former practice.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the Guelff Printing company be awarded the contract for printing the annual report of the city of Marquette, at a cost of \$224.50 for 125 copies.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of a quantity of traffic marking paint be awarded to the Garland company at \$108.90.

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

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the contract for the purchase of 60,000 gallons of MOA penetration asphalt be awarded

to F. B. Spear and Sons, at .0827 per gallon.

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

Moved by Commissioner Patrick, supported by Mayor Jacques, and adopted, that the contract for the purchase of 15,000 gallons of RC 3 and 8,000 gallons of RC 2 cut back asphalt be awarded to the Texas company, at .0767 per gallon.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of 8,000 gallons of TC 2 tar be awarded to the Barrett company, at .1013 per gallon.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the mayor, Mr. Aruthur F. Jacques, be authorized to sign project proposals as fiscal agent of the City of Marquette, for all WPA projects.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the mayor appoint a committee of three commissioners to meet with the Chamber of Commerce to secure information regarding accommodations for government offices now located in the city of Marquette.

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

Thereupon Mayor Jacques appointed Commissioners McGinley, Anderson, and Patrick as such committee.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that Mr. John J. Walsh, Mr. H. E. Patrick and Mr. Fred G. Hawken be appointed a committee to meet with the directors of the Marquette Golf and Country club regarding the feasibility of constructing a toboggan slide on the Golf club site.

Yeas — Mayor Jacques, Commis-

Official Proceedings of the City Commission

—Continued.

sioners Anderson, McGinley, Patrick 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:

Chas. E. Begole, supplies...	\$ 5.88
Burdick's, meats	11.70
Cliffs Dow Chemical Co., oil	15.60
Cloverland Supply Co., supplies	32.00
Essco Mfg. Co., supplies....	6.40
General Elec. Supply Corp., elec. supplies	98.10
Graybar Electric Co., elec. supplies	102.77
Great Lakes Supply Corp., supplies	30.33
Kelly Hardware Co., supplies	13.37
Lakeside Iron Works, service and supplies	48.82
Merchants Hotel, prisoners' meals	6.90
Michigan Mutual Liability Co., bus insurance	55.62
Snap-On-Tools Inc., supplies	20.53
Soo - Marquette Hdwe. Co., supplies	33.37

F. B. Spear & Sons, fuel and supplies	149.82
E. R. Squibb & Sons, medical supplies	21.17
Sullivan Machinery Co., parts	.91
Taylor Instrument Companies, supplies	.83
Wadhams Oil Co., oil	32.67
Westinghouse Elec. Supply Co., elec. supplies	78.85
Larry Wyse - Ford Garage, parts	5.89
City of Marquette, water bills	52.35

Pay Rolls, Feb. 15, 1937.

Dept. Public Affairs	350.00
Public Works	2,238.65
Health and Police	1,068.50
Water	383.20
Accounts and Finances	465.00
Fire	841.25
Light and Power	2,535.19

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

M. A. Hogan Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 1, 1937

Regular meeting at the City Hall,
March 1, 1937, 7 p. m.

Present—Mayor Jacques, Commis-
sioners Anderson, McGinley, Pat-
rick and Tierney.

Moved by Commissioner Anderson,
supported by Commissioner McGin-
ley, and adopted, that the annual re-
port of the Morrison Audit company
be accepted and filed.

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

Moved by Mayor Jacques, support-
ed by Commissioner Anderson, and
adopted, that the purchasing agent be
authorized to secure prices by wire
on six tank cars of diesel fuel oil and
if no lower bids are secured to pur-
chase same from the Petroleum Prod-
ucts, Inc., at \$2.57 per barrel deliv-
ered Marquette.

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

Moved by Commissioner McGinley,
supported by Commissioner Tierney,
and adopted, that an agreement be
entered into with the Brown Bus
company, covering the year 1937, pro-
viding that in consideration of the
Brown Bus company transporting
city employes and officers when on
official business, and conducting a
bus line in the city of Marquette
which meets with the approval of the
City Commission, the city will as-
sume liability insurance premiums
for the Bus company, and in addition
thereto, licenses and sundry expendi-
tures which may be approved from
time to time by the mayor in an
amount not to exceed \$1,000.

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

Moved by Commissioner Patrick,
supported by Commissioner McGin-
ley, and adopted, that the contract
for the purchase of 1220 feet of ten-
inch vitrified clay pipe be awarded
to F. B. Spear & Sons at \$347.92.

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

Moved by Commissioner Patrick,
supported by Commissioner McGin-
ley, that the city of Marquette enter
into a contract with the Superior

Products company for the purchase
of a quantity of reinforced concrete
pipe as per quotations submitted.
Thereupon Mayor Jacques made a
motion that the resolution of Com-
missioner Patrick be amended award-
ing the contract to the Polaris Con-
crete Products company.

A vote was thereupon taken on the
adoption of said amendment which
resulted as follows:

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

Nays — Commissioners McGinley
and Patrick.

The mayor declared said amend-
ment carried.

A vote was next taken on the
adoption of the original resolution as
amended, which vote resulted as fol-
lows:

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

Nays — Commissioners McGinley
and Patrick.

The mayor thereupon declared
Commissioner Patrick's resolution as
amended carried.

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 Wringer Roll Co., electrical supplies	\$ 3.61
American-LaFrance & Foam- ite Industries, Inc., in- halator	232.38
E. W. Bertrand, service and supplies	5.48
Burroughs Adding Machine Co., billing machine	2,567.50
Campbell Brothers, fuel....	37.00
Dan Carroll Motor Supply, supplies	62.20
M. A. Cleven, repairs	2.50
Cliffs Power & Light Co., electric current	240.00
Cloverland Broom Co., brooms	7.00
Consolidated Fuel & Lumber Co., fuel and supplies	72.18
D. S. S. & A. Ry. Co., freight and supplies	951.17
Electromaster Co., Inc., elec. supplies	61.18
The Frankelite Co., elec. supplies	10.06

Official Proceedings of the City Commission —Continued.

General Electric Co., elec. supplies	181.50	Sinclair Refining Co., oils..	81.80
General Electric Supply Corp., elec. supplies	23.84	Soo-Marquette Hdw. Co., copper wire	314.45
Graybar Electric Co., Inc., elec. supplies	157.16	Soo-Marquette Hdw. Co., lamps and supplies	244.14
Guelft Printing Co., printing	26.80	F. B. Spear & Sons, fuel and supplies	64.33
Hexcel Radiator Co., supplies	23.37	Standard Oil Co., supplies..	3.86
J. I. Holcomb Mfg. Co., supplies	31.71	Stenglein Printing Co., printing	131.00
Lake Shore Engine Works, supplies	41.93	W. N. Trotochaud, supplies	7.00
Lakeside Iron Works, service and supplies	12.15	U. P. Office Supply Co., supplies	20.84
Line Material Co., elec. supplies	120.69	Wesley Freight Co., freight	.90
Negaunee Tire Shop, tire service	14.00	Westinghouse Elec. & Mfg. Co., elec. supplies	7.53
C. R. Nelson Garage, service	3.75	Wickstrom's Garage, parts..	.45
Northland Supply Co., supplies	5.78	Leon D. Case, sec'y of state, bus license	274.70
Queen City Garage, service and supplies	7.40		\$6,751.73
Petroleum Products, Inc., fuel oil	618.17	On motion of Commissioner Tierney, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid. Yeas — Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney. Adjourned.	
Roach & Seeber Co., supplies	8.15		
Simplex Wire & Cable Co., elec. supplies	72.52		

M. A. HOGAN,
City Clerk

J. F. Jacques Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 8, 1937

Regular meeting at the City Hall,
March 8, 1937, 7 p. m.

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

Moved by Commissioner McGinley,
supported by Commissioner Patrick,
and adopted, that the minutes of the
March 1st meeting be amended so
as to set forth that the net bids on
concrete pipe, after eliminating the
item of 10-inch pipe, were \$10,437.36
less 3 three per cent in 10 days or
\$10,124.24 net by the Polaris compa-
ny, to whom the contract was award-
ed and \$10,153.00 net 30 days by the
Superior Products company, the un-
successful bidder.

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

Moved by Commissioner Tierney,
supported by Commissioner Ander-
son, and adopted, that the mayor be
authorized to appoint a committee
of three to report back to the com-
mission on the availability and cost
of central locations, together with
plans and an estimate of cost for the
construction of a central fire hall.

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

Thereupon the mayor appointed
Commissioners Tierney, Anderson
and McGinley as such committee.

Moved by Commissioner Patrick,
supported by Commissioner McGin-
ley, and adopted, that the petition
of Victor H. Wolf for permission to
construct a battery shop on Lot No.
21, Block 5, John Burt's addition, be
referred to the Department of Public
Health and Safety, with power to
act.

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

Moved by Commissioner Patrick,
supported by Commissioner Ander-
son, and adopted, that the purchas-
ing agent be authorized to purchase
repair parts for the quarry and
crusher from the Nordberg Mfg. Co.
in the sum of \$690.85 and from the
Allis Chalmers Co. in the sum of
\$389.03.

Yeas — Mayor Jacques, Commis-

sioners Anderson, McGinley, Patrick
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:

H. R. Anderson, service	\$ 1.82
Boucher's Drug Store, sup- plies	4.94
Burdick's Shop, meats	10.80
Campbell Bros., fuel	92.50
Community Fuel Service, fuel	68.00
Chas. Cummings, service...	76.81
Dwyer & Trombly, supplies	11.74
Getz Dept. Store, supplies..	4.90
R. R. Grundeman, supplies.	7.87
J. F. Hartz Co., supplies....	15.57
Lake Shore Engine Works, supplies	74.91
Levine Bros., supplies	9.60
Line Material Co., elec. sup- plies	65.28
P. R. Mallory & Co., elec. supplies	4.85
Marquette Steam Laundry, laundry	13.71
McGraw Electric Co., sup- plies	.74
Geo. Millward, service	2.80
Mining Journal Co., adv. and publishing	43.35
Joseph Morin, supplies	1.40
Morrison Audit Co., audit...	658.50
Northland Supply Co., welder	681.10
James Pickands & Co., fuel..	185.00
Postal Telegraph, service ...	.76
Quality Hardware, supplies.	14.59
Seagrave Corp., supplies ...	18.00
Soo-Marquette Hdwe. Co., lamps and supplies	283.72
Stafford Drug Co., supplies.	4.25
Western Union, service	2.91
City of Marquette, light and power	892.49
The Texas Co., gasoline	739.67
Peter White Public Library, February invoices	257.45
Pay rolls:	
Dept. of Public Works.....	2,076.70
Dept. of Public Affairs	410.00
Dept. of Accounts and Fi- nances	465.00
Health and Police Dept.	1,448.75
Fire Dept.	916.25
Light and Power	2,429.38

Official Proceedings of the City Commission —Continued.

Water Dept. 372.40
Peter White Public Library 807.60

\$13,176.11

On motion of Commissioner Anderson, supported by Commissioner Tierney, and adopted, said bills were au-

dated and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

J. T. Jacques Mayor

M. A. Hogan City Clerk

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to purchase an oil pump from the DeLaval Separator company for \$45.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the contract for the purchase of a quantity of five castings and valves be awarded to the See-Marquette Hardware company at \$1,181.75.

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

Dan Carroll Motor Supply 45.57
Chas. Bell Co., parts 12.15
Crosby Steam Gage & Valve Co., supplies 51.19
Garland Co., paint 188.99
General Electric Co., elec. supplies 192.13
Graybar Electric Co., elec. supplies 11.24
John Hammell, clark 9.21
Kelly Hardware Co., supplies 54.98

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

J. T. Jacques Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 15, 1937

Regular meeting at the City Hall,
March 15, 1937, 7 p. m.

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

Moved by Mayor Jacques, support-
ed by Commissioner Tierney, and
adopted, that the purchasing agent
be authorized to purchase an oil puri-
fier from the DeLaval Separator com-
pany for \$455.

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

Moved by Commissioner Patrick,
supported by Commissioner McGin-
ley, and adopted, that the contract
for the purchase of a quantity of
tire casings and tubes be awarded to
the Soo-Marquette Hardware compa-
ny at \$1,181.77.

Yeas — Mayor Jacques, Commis-
sioners Anderson, McGinley, Patrick
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:

Dan Carroll Motor Supply..\$	45.97
Chain Belt Co., parts	83.12
Crosby Steam Gage & Valve Co., supplies	11.10
Garland Co., paint	108.90
General Electric Co., elec. supplies	183.18
Graybar Electric Co., elec. supplies	151.36
John Hammell, claim	9.51
Kelly Hardware Co., sup- plies	64.08

Kripke Barrell & Bag Co., supplies	22.74
Michigan College of Mining, testing	8.00
Mich. Mutual Liability Co., bus insurance	55.62
Morley - Murphy Co., elec. supplies	86.24
Negaunee Tire Service, ser- vice	4.00
Oshkosh Motor Truck, Inc., parts	28.96
H. H. Pellow, service and supplies	71.91
Petroleum Products, Inc., fuel oil	314.67
Queen City Bakery, bread...	7.51
Marley R. Sherris Associates, film	25.00
Simplex Wire & Cable Co., supplies	62.57
Soo - Marquette Hdwe. Co., lamps and supplies	163.76
F. B. Spear & Sons, fuel and supplies	105.73
Westinghouse Elec. Supply Co., elec. supplies	273.40
Larry Wyse - Ford Garage, parts	.86
Mich. Bell Tel. Co., service.	99.42
	\$2,028.38

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, McGinley, Patrick
and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

M. A. Hogan Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 22, 1937

Regular meeting at the City Hall,
March 22, 1937, 7 p. m.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the petition of the Woman's Relief Corps for assistance in improving the G. A. R. soldiers' plot in Park and Holy Cross cemeteries be referred to the city advisory commission for recommendations.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the petition of Riopelle & Byers, for permission to remodel the Delft theater be referred to the department of public health and safety with power to act.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the petition for the extension of Magnetic street, between Third and Fourth streets, be referred to Mr. Fred Schultheis and Mr. Fred G. Hawken for investigation and report.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the communication from Mr. George H. Hall, relative to the sale of the three-story building located at the corner of Front and Rock streets, be tabled.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the following places be designated as polling places in the respective precincts for the biennial spring election to be held therein on Monday, April 5, 1937; 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 avenue.

Third Precinct — Public school, Arch street.

Fourth Precinct—City Hall.

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

Fifth "B" Precinct—1615 Presque Isle avenue.

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.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the certificate of estimates be ordered filed for consideration in preparation of the final budget.

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

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the application of Harold J. Marler for Class "C" restaurant contract of license be approved.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to secure prices and purchase a quantity of double seal piston rings from the Double Seal Ring company of Fort Worth, Texas.

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

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

Official Proceedings of the City Commission —Continued.

The Belson Co., supplies....\$	18.86
E. W. Bertrand, supplies and service	5.03
Cloverland Supply Co., supplies	71.67
D. S. S. & A. R'y Co., supplies	1.50
Gannon Grocery Co., supplies	5.35
Home Laundry, service	.50
L. S. & I. Ry. Co., freight...	594.39
Mathieson Alkali Works, chlorine	23.76
Michigan Gas & Elec. Co., gas and coke	11.11
Northland Supply Co., supplies	38.29
Petroleum Products, Inc., fuel oil	634.00
Soo - Marquette Hdw. Co., lamps and supplies	129.99

Pay Rolls—First Half of March, 1937.

Dept. of Public Affairs.....\$	350.00
Dept. of Accounts and Finances	465.00
Dept. of Public Works	1,895.03
Dept. of Water	359.20
Dept. of Fire	841.25
Dept. of Health and Police..	1,258.13
Dept. of Light and Power...	2,524.95

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

J. H. Jacques Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 29, 1937

Regular meeting at the City Hall,
March 29, 1937, 7 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition of the Fairmont Creamery company for permission to erect a sign at 306 Washington street be referred to the Department of Public Health and Safety with power to act.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the petition of Miss Martha C. Mehnert for permission to erect a garage at 301 North Fourth street be referred to the Department of Public Health and Safety.

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

Addressograph Sales Agency, supplies	\$ 3.44
The Belson Co., supplies	18.86
Dan Carroll Motor Supply, supplies	11.84
Chicago Sanitary Rag Co., supplies	100.42
Cliffs Power & Light Co., electric current	650.00
Cloverland Supply Co., sup- plies	44.32
Consolidated Fuel & Lbr. Co., supplies	22.47
Dressler & Son, service	1.00
D. S. S. & A. Ry. Co., freight	22.09
DuPont De Nemours & Co., supplies	8.87

Dwyer & Trombley, supplies	17.84
Electromaster, Inc., elec. sup- plies	74.46
The Frankelite Co., elec. supplies	8.35
General Electric Co., elec. supplies	129.74
General Electric Supply Corp., elec. supplies	47.57
Graybar Electric Co., elec. supplies	144.04
Guelff Printing Co., printing	54.40
Kelly Hardware Co., supplies	12.53
Lake Shore Engine Works, supplies and repairs	90.93
Lakeside Iron Works, sup- plies and repairs	50.82
Line Material Co., elec. sup- plies	8.92
Marquette Roofing & Sheet Metal Works, supplies.....	5.92
Petroleum Products, Inc., fuel oil	321.81
Roach & Seeber, supplies....	9.55
Simplex Wire & Cable Co., supplies	22.66
Sinclair Refining Co., oils ...	243.55
Snap-On-Tools, Inc., supplies	4.90
Soo-Marquette Hdwe. Co., supplies	59.30
F. B. Spear & Sons, fuel and supplies	57.76
W. N. Trotochaud, supplies..	21.05
U. P. Office Supply Co., sup- plies	33.75
Wadhams Oil Co., oils	105.85
Vic Wolf Battery Service, batteries	83.50
	\$2,492.51

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

J. Jacques Mayor

M. A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 5, 1937

Regular meeting at the City Hall,
April 5, 1937, 7 p. m.

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

Moved by Commissioner Anderson,
supported by Commissioner Tierney,
and adopted, that the petition of
Eino Ryoti, manager of the Cooper-
ative Sanitary Dairy, for permission
to enlarge and alter the building at
1632 Presque Isle avenue, be refer-
red to the Department of Public
Health and Safety, with power to
act.

Yeas — Mayor Jacques, Commis-
sioners Anderson, McGinley, Patrick
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:

American Public Health Ass'n., dues	\$ 5.00
American Medical Ass'n., publications	11.50
Henry J. Bolduc, services and supplies	94.00
Bouchers Drug Store, sup- plies	1.65
Consolidated Fuel & Lbr. Co., fuel and supplies	212.55
D. S. S. & A. Ry. Co., freight	615.47
Electric Machinery Mfg. Co., supplies	10.99
Forest Products Co., supplies	21.73
The Frankelite Co., elec. supplies	9.06
The Garland Co., paint	45.69
General Electric Co., elec. supplies	312.60
General Electric Supply Corp., elec. supplies	93.57
Getz Dept. Store, supplies..	14.31
Graybar Electric Co., elec. supplies	81.08

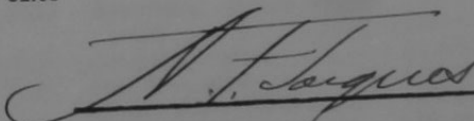
Gregory Mayer Thom Co., supplies	2.33
Hersey Mfg. Co., supplies ..	4.64
Horrigan Oil Co., gasoline..	420.66
Jones Chevrolet Sales, parts	3.55
Kelley-How-Thomson Co., supplies	6.94
L. S. & I. Ry. Co., freight..	311.64
Marquette Steam Laundry, laundry	18.33
C. R. Nelson, parts	7.25
New Bedford Cordage Co., supplies	37.70
Petroleum Products Co., fuel oil	318.04
Reliable Service Garage, service	1.03
Soo-Marquette Hdwe. Co., supplies	85.88
F. B. Spear & Sons, sup- plies	54.39
Standard Oil Co., supplies..	2.20
Stenglein Printing Co., print- ing	55.61
Stock Buyers Outlet, sup- plies	9.52
Wickstrom's Garage, parts..	.50
City Treasurer, petty cash..	76.77
Pay rolls, second half March, 1937:	
Accounts & Finance Dept..	548.00
Fire Dept.	921.25
Light and Power Dept.	2,659.16
Water Dept.	397.20
Public Affairs Dept.	425.00
Health and Police Dept.	1,258.12
Public Works Dept.	1,891.06
Peter White Public Library	822.60
	<u>\$11,868.62</u>

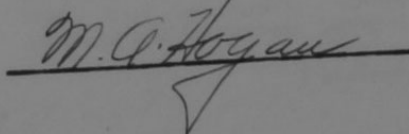
On motion of Commissioner Pat-
rick, supported by Commissioner An-
derson, and adopted, said bills were
audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 12, 1937

Regular meeting at the City Hall,
April 12, 1937, 7 p. m.

Present — Mayor Jacques, Commissioners Anderson, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the petition of Mr. and Mrs. Joseph Croschere, for permission to erect a store building and gas station on the southwest corner of College and Lincoln avenues be referred to the Department of Public Health and Safety, with power to act.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the petition of Marquette Post No. 2439, Veterans of Foreign Wars, for permission to sell Buddy Poppies on the streets May 29, 1937, be granted.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the petition of Riopelle & Beyers, for permission to use a portion of the sidewalk for the erection of a temporary enclosure in front of the Coles block on South Front street, be referred to the Department of Public Health and Safety with power to act.

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

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

For Class "C" restaurant, William Lempesis and Harry Petros, Joseph Fine; taverns—Leonard Millimaki, Joseph Forwick, F. Bending Co., John Swajanen, Wesley Paquette and Josephine Meyers.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, that the following resolution be 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 as purposes respectively, viz:

Department of Public Affairs.

Salaries, city commissioners	\$ 850.00
Salary—City clerk	2,400.00
Legal salary and expenses	1,320.00
Printing proceedings and supplies	1,100.00
City Hall—General maintenance	4,000.00
City Hall—Repairs	2,260.00
City Hall—Insurance	70.00
Street lighting	5,000.00
Election expenses	1,000.00
Municipal Court—Salaries and supplies	3,400.00
Misc'l. expenditures and donations	9,600.00
	\$ 31,000.00

Department of Accounts and Finances.

Salaries	\$ 5,315.00
Annual audit, board of review surety bonds and sundry expenses ..	1,700.00
Office supplies, postage, telephone and telegraph ..	685.00
New equipment	300.000
	\$ 8,000.00

Department of Public Works.

Administrative expenses..	\$ 5,800.00
General street maintenance	10,000.00
Snow plowing and snow removal	15,000.00
Bridges and culverts	900.00
Sewer system maintenance	4,400.00
Rebuilding streets — asphalt	15,651.65
Concrete curbing	6,010.00
Seal coat work	4,592.35
Special street repairs	500.00
Spring street warehouse.	2,600.00
Misc'l. work and repairs.	1,200.00
Additions and betterments ..	20,300.00
	\$ 86,954.00

Official Proceedings of the City Commission

—Continued.

Parks and Cemetery.

Lakeside Park	\$ 850.00
Harlow Park	850.00
Shiras Park	200.00
Presque Isle Park	7,000.00
Shiras swimming pool ...	2,500.00
Park cemetery	9,800.00
	\$ 21,200.00

W. P. A. and Other Projects.

Park development and recreation	\$ 11,675.00
Concrete pavement	18,000.00
Storm sewer and other projects	30,325.00
	\$ 60,000.00

Health Department.

Salary—Health officer ..	\$ 3,780.00
Salary—Clerk	1,200.00
Salary—Sanitary inspector	270.00
Medical supplies	150.00
Office supplies	100.00
Sundry expenses	800.00
Transportation — Health officer	300.00
Detention hospital	2,000.00
Garbage disposal	5,700.00
	\$ 14,300.00

Police Department.

Salaries	\$ 23,400.00
Motorcycle maintenance..	150.00
Automobiles maintenance	500.00
Traffic signs, paint, etc..	600.00
Playgrounds, rinks, etc..	800.00
Liquor law enforcement.	300.00
Sundry expenses	400.00
New motorcycle	310.00
	\$ 26,460.00

Fire Department.

No. 1 Department

Salaries	\$ 15,720.00
Equipment	275.00
Fuel	350.00
Repairs— Equipment	250.00
Repairs—Fire alarm system	400.00
Repairs—Building	300.00
Insurance	100.00
Sundry expenses	500.00
Betterments	600.00
Operating fire truck	300.00
Operating service truck .	200.00
Repairs — Spring street dwellings	600.00
	\$ 19,595.00

No. 2 Department

Salaries	\$ 9,120.00
Fuel	240.00
Repairs—Equipment	300.00
Repairs—Fire alarm system	200.00
Repairs—Building	300.00
Equipment	275.00
Insurance	60.00
Sundry expenses	375.00
Operating fire truck	200.00
Betterments	400.00
Additional equipment and supplies	1,882.38
	\$ 13,352.38
Hydrant service	6,675.00
	\$ 39,622.38

Department of Light and Power.

Operation and maintenance of plants	\$107,400.00
Construction and improvements	16,000.00
Tourist park	1,600.00
Expenses foreign to operation	897.50
Taxes—City corporate ..	34,502.50
	\$160,400.00

Department of Water.

Pumping—Operating	\$ 12,300.00
Pumping—Maintenance .	1,000.00
Distribut'g— Maintenance	4,150.00
Administrative and general expenses	5,000.00
Taxes—City corporate ...	8,750.00
Construction and improvements	6,425.00
	\$ 37,625.00

Public schools\$100,000.00

Peter White Public Li-

brary—1½ mill tax (approximate) \$ 13,500.00

Total estimated expenditures\$599,061.38

And Resolved, that this commission do meet on Monday, April 23, 1937, 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 notices of said hearing, as required by the city charter.

This resolution signed by:

Simon R. Anderson,
John Tierney.

Yeas — Mayor Jacques, Commis-

Official Proceedings of the City Commission —Continued.

sioners Anderson, Patrick and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the contract for the purchase of 36 x 8 - 14 ply heavy duty casings and tubes be awarded to the Queen City Garage at \$351.16.

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

Moved by Commissioner Patrick, supported by Mayor Jacques, and adopted, that the city purchasing agent be authorized to obtain bids on a seal coat spreader.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that William Pelissier be appointed engineer for the sewer project and that the appointment of Leon Kelley be cancelled.

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays—Commissioner Patrick.

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:

Geo. M. Altmann, repairs \$	13.00
American Road Builders' Ass'n, subscription ..	5.00
Better Business Bureau, WPA rent to 4/1	150.00
Dan Carroll Motor Supply, supplies	66.22
Cloverland Supply Co., supplies	12.30
Consolidated Fuel & Lbr. Co., fuel and supplies....	69.57
Dwyer & Trombley, supplies	36.81

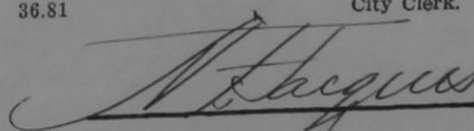
Kripke Barrel & Bag Co., supplies	27.09
Levine Bros., supplies	.96
Michigan Gas & Electric Co., gas and coke	3.24
Geo. Millward, service and supplies	7.35
Mining Journal Co., advertising and publishing ...	72.30
H. H. Pellow, service and supplies	33.35
Petroleum Products, Inc., fuel oil	321.89
Postal Telegraph Cable Co., service	.59
Horace G. Preston Co., supplies	4.15
Quality Hardware, supplies	37.04
Sangamo Electric Co., elec. supplies	44.00
Soo - Marquette Hdwe. Co., lamps and supplies	248.07
U. P. News Clipping Service, service	4.00
Wagner Electric Corp., supplies	.63
Western Union, service	7.25
Westinghouse Elec. & Mfg. Co., elec. supplies	16.48
Wolf's Battery Service, batteries	71.26
City of Marquette, light and power bills	977.37
Pay roll, election April 5, 1937	187.00
Peter White Public Library, March invoices	528.20

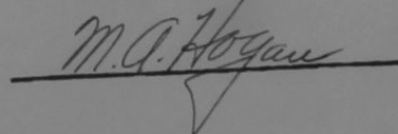
On motion of Commissioner Patrick, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 19, 1937

Regular meeting at the City Hall,
April 19, 1937, 7 p. m.

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

Moved by Commissioner Anderson,
supported by Commissioner Tierney,
and adopted, that the petition of
Charles Ericson, for permission to
erect a gasoline service station on
Lot No. 1, Block 3, Nestor's Addition,
be referred to the Department of
Public Health & Safety, with power
to act.

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

Moved by Commissioner Patrick,
supported by Commissioner Ander-
son, and adopted, that the com-
munication from Mr. Leon P. Kelly
be referred to the city attorney.

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

Moved by Mayor Jacques, support-
ed by Commissioner Anderson, and
adopted, that Mr. Fred J. Schultheis
be instructed to contact persons who
would be affected by special assess-
ment for the proposed extension of
Magnetic street between Third and
Fourth streets, and ascertain their
sentiment regarding the project and
report back to the commission next
week.

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

Moved by Mayor Jacques, support-
ed by Commissioner Patrick, and
adopted, that the purchasing agent
be authorized to obtain bids by tele-
graph and purchase two transform-
ers for the Department of Light and
Power.

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

Moved by Commissioner Patrick,
supported by Commissioner Ander-
son, and adopted, that orders for car-
load lots of both cement and brick
be divided equally between the Con-
solidated Fuel & Lumber company,
F. B. Spear & Sons and Campbell
Bros.

Yeas — Mayor Jacques, Commis-

sioners Anderson, McGinley, Patrick
and Tierney.

Moved by Commissioner Patrick,
supported by Mayor Jacques, and
adopted, that the verbal request of
Mrs. John P. Moran for compensa-
tion for injuries be referred to the
city attorney.

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

Moved by Commissioner Tierney,
supported by Commissioner McGin-
ley, and adopted that the following
applications be approved:

Class B hotel, Shoreland hotel and
Northland hotel; Class A restaurant,
Nightingale Cafe, Bon Ton Cafe,
Elite Shop, Superior Cafe, Green
Mill; Class C restaurant, Pat Shea;
taverns, Peter Schon, Jacob Poroo,
Joseph Euretli.

Yeas — Mayor Jacques, Commis-
sioners Anderson, McGinley, Patrick
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:

Armour & Co., supplies ...\$	17.34
Burdick's, supplies	16.53
Burroughs Adding Mach.	
Co., supplies	35.00
Callaghan & Co., law li-	
brary	18.00
Campbell Bros., fuel	166.50
Community Fuel Service,	
fuel	68.00
Double Seal Ring Co., pis-	
ton rings	137.20
General Elec. Supply Corp.,	
elec. supplies	95.81
Graybar Elec. Co., elec.	
supplies	170.73
Kelly Hardware Co., sup-	
plies	23.54
Lake Shore Engine Works,	
supplies	125.35
Mich. Municipal Utilities	
Ass'n, dues	16.25
Axel Peterson, services ..	1.00
Queen City Garage, sup-	
plies	35.36
Simplex Valve & Meter	
Co., supplies	9.16

Official Proceedings of the City Commission —Continued.

Soo - Marquette Hdw. Co., tires	1,158.13
Soo - Marquette Hdw. Co., lamps	113.60
Soo - Marquette Hdw. Co., lamps and supplies	269.68
Wm. Warren, poles	92.50
John Weiland, poles	27.00
Westinghouse Elec. Sup- ply Co., elec. supplies ...	67.31
Mich. Bell Tel. Co., ser- vice	100.96

Pay Rolls—First Half April, 1937.

Department of Public Af- fairs	\$ 350.00
Department of Accounts and Finances	504.00
Department of Health and	

Police	1,258.13
Department of Fire	841.25
Department of Water	350.00
Department of Light and Power	2,601.51
Department of Public Works	2,145.18
	\$10,815.02

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

A. Jacques Mayor

M. A. Hogan City Clerk

supported by Commissioner Anderson,
and adopted, that the petition
of Alex. Hargreaves for permission to
erect an addition to the brick
building located at the southwest corner
of the intersection of Huron avenue
and Front street, be referred to the
Department of Public Health and
Safety, with power to act.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

The report of Commissioner Mc-
Ginley relative to the proposition
of putting in water mains to supply
houses on Jefferson and Sherman
streets, was presented and ordered
placed on file for future considera-
tion.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

Moved by Commissioner Anderson,
supported by Commissioner McGin-
ley, and adopted, that the following
ordinance be approved:

Whereas, Charles "A" ...
and Harold J. Mayer, class "C" ...

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

The city attorney presented opin-
ion in re: Complaint of Louis P. ...
and ... it was moved by
Commissioner McGinley, supported
by Commissioner Anderson, and
adopted, that action thereon be de-
ferred for this week.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

The city attorney presented an
opinion regarding liability of city
to ... as a result of ...

the ... of the city of
Marquette ... of the city's partic-
ipation in the ...

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

Moved by Commissioner Anderson,
supported by Mayor Jacques, that
the following ordinance be adopted:
Annual Appropriation ... and Tax
Levy for Year 1937.

Whereas, on April 22, 1937, the
councilman ... and adopted with
yeas of all the councilmen ...
will be required to be made ...
the ... of the city during the
current year, and for the payment
of interest and ... to fall
due during the year for ...
... and ... the date of
April 25, 1937, the ...
... and ...

Whereas, said ... and the
... of said ... and the ...
... said ... in the
Daily Mining Journal, a ...
... in the city for at least
one week before said ...

Resolved, that the ...
and ... of ... and
... to be
... for the ...

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 26, 1937

Regular meeting at the City Hall,
April 26, 1937, 7 p. m.

Present—Mayor Jacques, Commis-
sioners Anderson and McGinley.

Moved by Commissioner Anderson,
supported by Commissioner McGin-
ley, and adopted, that the petition
for the installation of lights on the
corner of Wright street and Wood-
bridge avenue and on Grant and
Wright streets, be referred to the
Department of Light and Power,
with power to act.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

Moved by Commissioner Anderson,
supported by Commissioner McGin-
ley, and adopted, that the petition
of Alex Bertagnoli for permission to
erect an addition to the brick build-
ing located at the southwest corner
of the intersection of Baraga avenue
and Front streets, be referred to the
Department of Public Health and
Safety, with power to act.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

The report of Commissioner Mc-
Ginley relative to the proposition
of putting in water mains to supply
houses on Jefferson and Sherman
streets, was presented and ordered
placed on file for future considera-
tion.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

Moved by Commissioner Anderson,
supported by Commissioner McGin-
ley, and adopted, that the following
applications be approved:

Wicker Shoppe, class "A" restau-
rant; Elks club, club license, and
Harold J. Marier, class "C" restau-
rant license.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

The city attorney presented opin-
ion in re: Complaint of Leon P. Kel-
ley as to employment of Mr. Pelis-
sier, and thereupon it was moved by
Commissioner McGinley, supported
by Commissioner Anderson, and
adopted, that action thereon be de-
ferred for one week.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

The city attorney presented an
opinion regarding liability of city
to persons injured as a result of falls

on icy walks, and the same was or-
dered placed on file.

Moved by Mayor Jacques, support-
ed by Commissioner Anderson, and
adopted, that Commissioner McGin-
ley be authorized, on the part of the
commission, to contact state high-
way officials in Lansing this week
regarding the proposed paving of
US-41 on Front street between Wash-
ington and Rock streets.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

Moved by Mayor Jacques, support-
ed by Commissioner Anderson, and
adopted, that the city of Marquette
be officially represented at the un-
veiling of the statue of Pere Jacques
Marquette, in the city of Laon,
France, June 13, 1937, and that Mr.
Homer H. Kidder be appointed of-
ficial representative from the city
of Marquette and that the city com-
mission authorize the payment of
ten dollars in pennies representing
the school children of the city of
Marquette, and of 1000 francs as
acknowledgment of the city's partic-
ipation in the ceremonies.

Yeas — Mayor Jacques, Commis-
sioners Anderson and McGinley.

Moved by Commissioner Anderson,
supported by Mayor Jacques, that
the following resolution be adopted:

Annual Appropriation Bill and Tax Levy for Year 1937

Whereas, on April 12, 1937, this
commission made and adopted esti-
mates 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 depart-
ments, objects and purposes therein
specified; and also fixed the date of
April 26, 1937, for public hearing
upon said estimates; and

Whereas, said estimates and no-
tices of said meeting, and the pur-
port thereof, have been published in
the Daily Mining Journal, a newspa-
per 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 esti-
mates are hereby determined to be
required for the respective objects

Official Proceedings of the City Commission

—Continued.

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 spectively specified in said estimates and the above determination, viz:

For the Department of Public Affairs: the amount of said sums, to-wit, thirty-one thousand dollars (\$31,000.00);

For the Department of Accounts and Finances: the amount of said sums, to-wit, eight thousand dollars (\$8,000.00);

For the Department of Public Works: the amount of said sums, to-wit, one hundred and eight thousand one hundred and fifty-four dollars (\$108,154.00);

For W. P. A. and other projects: the amount of said sums, to-wit, sixty thousand dollars (\$60,000.00);

For the Department of Public Health and Safety: the amount of said sums, to-wit, eighty thousand three hundred and eighty-two dollars and 38 cents (\$80,382.38);

For the Department of Light and Power: the amount of said sums, to-wit, one hundred and sixty thousand and four hundred dollars (\$160,400.00); to be derived from the income of that department;

For the Department of Water: the amount of said sums, to-wit, thirty-seven thousand six hundred and twenty-five dollars (\$37,625.00), 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 forty thousand two hundred and seventy-five dollars (\$40,275.00); and be it further

Resolved, that said sum of forty thousand two hundred and seventy-five dollars (\$40,275.00) 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 of said roll to be designated "General Tax;" and be it further

Resolved, that there also be raised by tax upon said tax roll, for the public schools of the city of Marquette, the sum of one hundred thousand dollars (\$100,000.00); and be it further

Resolved, that a one and one-half mill tax also be raised for the Peter White public library, of the city of Marquette, as required by law, to be extended in a column designated "Library Tax" upon said tax roll.

This resolution signed by

SIMON R. ANDERSON.
A. F. JACQUES.

Yeas—Mayor Jacques and Commissioner Anderson.

Nays—Commissioner McGinley.

Carried.

Moved by Commissioner Anderson, supported by Mayor Jacques, that the following resolution be adopted:

Whereas, Section 5, Chapter 31, charges that the commission shall annually determine the amount necessary to set aside from the surplus revenues derived from its public utilities for the payment of the city's bonded indebtedness and for the reduction of taxation in such manner as it may determine, and

Whereas, it is recognized that a reasonable amount should always be maintained in the utility funds to take care of any emergency that might arise, and

Whereas, the sums in the utility funds at this time, plus the anticipated earnings, are of such size to cover these requirements, therefore,

Be it resolved, that the sum of one hundred fifty-one thousand seven hundred eleven dollars and twenty-two cents (\$151,711.22) be transferred from the Light and Power Fund to the General Fund, and

Be it resolved, that the sum of thirty-three thousand three hundred ninety-two dollars and seventy-five cents (\$33,392.75) be transferred from

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

the Water Fund to the General Fund.

This resolution signed by

SIMON R. ANDERSON.
A. F. JACQUES.

Yeas—Mayor Jacques and Commissioner Anderson.

Nays—Commissioner McGinley.
Carried.

Moved by Commissioner Anderson, supported by Mayor Jacques, that the following resolution be 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 26, 1937, be credited to the General Fund, and be is 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 one hundred thousand one hundred and one dollars and eighteen cents (\$100,101.18).

For the Park Fund, the sum of twelve thousand four hundred and three and 37-100 dollars (\$12,403.37).

For the Cemetery Fund, the sum of seven thousand two hundred and seventy-three and 78-100 dollars (\$7,273.78).

For the W. P. A. and other projects fund, the sum of thirty-six thousand four hundred and forty-four and 37-100 dollars (\$36,444.37).

For the Police Fund, the sum of twenty-three nine hundred and eighty-eight and 24-100 dollars (\$23,988.24).

For the Fire Fund, the sum of thirty-four thousand seven hundred and ninety-one and 09-100 dollars (\$34,791.09).

This resolution signed by

SIMON R. ANDERSON.
A. F. JACQUES.

Yeas—Mayor Jacques and Commissioner Anderson.

Nays—Commissioner McGinley.
Carried.

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 Optical Co., supplies	\$ 28.04
Dan Carroll Motor Supply, supplies	40.16
Consolidated Fuel & Lbr. Co., supplies	32.55
D. S. S. & A. Ry. Co., supplies	21.00
D. S. S. & A. Ry. Co., freight charges	330.87
Electromaster, Inc., elec. supplies	77.07
Federbrush Co., supplies	15.87
The Frankelite Co., elec. supplies	2.31
General Electric Co., elec. supplies	158.70
Goulds Pumps, supplies	6.21
Hollup Corp., supplies	20.85
Keuffel & Esser Co., supplies	4.90
Lake Superior Ice Co., sand	1.50
Marquette Roofing & Sheet Metal Co., service and supplies	26.35
Merchants Hotel, prisoners meals	8.40
Geo. Millward, supplies	1.00
Northland Supply Co., supplies	1.83
Roach & Seeber Co., supplies	16.80
Frank I. Smith, inspection service	9.15
Snap-On-Tools, Inc., supplies	3.87
Soo-Marquette Hdwe. Co., lamps and supplies	133.37
F. B. Spear & Sons, fuel and supplies	117.73
Stock Buyers Outlet, supplies	7.12
U. P. Office Supply Co., supplies	40.73
Wadhams Oil Co., oils	54.23
Washington St. Elec. Shop, supplies	6.85
Wickstrom's Garage, repairs	2.15
Larry Wyse-Ford Garage, parts	31.42

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

Yeas — Mayor Jacques, Commissioners Anderson and McGinley.

Adjourned.

M. A. HOGAN,
City Clerk.

A. F. Jacques Mayor

M. A. Hogan City Clerk