OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 7, 1929.

Regular meeting at the city hall, January 7, 1929, 4 p. m.

Before the meeting was called to order for the transaction of business Mayor Hudson delivered the following address:

We desire to congratulate you on the outstanding success of your second administration as the chief executive of the City of Marquette. In the discharge of your duties you have been conscientious, efficient, tactful, firm and just. You have given generously of your time, and your desire and willingness to unselfishly serve the city should commend itself to every citizen of Marquette.

You have been a valuable official, and your keen interest in the successful performance of the duties of your office has contributed materially to the progress of our city.

Our relations with you have been unusually pleasant, and we wish to assure you of our deep appreciation of your loyalty, co-operation, advice and helpful constructive suggestions. You are a loyal friend, and it has been a pleasure to work with you.

We take this occasion to extend our cordial wishes that the new year may have the best of everything in store for you and yours.

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

Whereas, John Robertson, friend and public spirited citizen, on December 31, 1928, completed a five-year term as mayor of the City of Marquette, and

Whereas, the duties of his office were performed in an efficient and satisfactory manner, therefore

Be it resolved, that we, the members of the Commission of the City of Marquette, hereby express to him our sincere and cordial appreciation of his untiring energy and interest in conducting the affairs and activities of the office of chief executive of the city in an able and business-like manner, and assure him of our earnest wish for his continued health and prosperity.

Be it further resolved, that this resolution be spread on the minutes of this meeting, and that a copy, engrossed and illuminated, be presented to him as a token of our affection and esteem.

Yea—Mayor Hudson, Commissioners Carlson and McCormick.

Ex-Mayor Robertson responded with appropriate remarks.

Mayor Hudson thereupon called the meeting to order for the transaction of business.

Present—Mayor Hudson, Commissioners Carlson and McCormick.

Fees reported collected by city clerk, $37.

On motion of Mayor Hudson, supported by Commissioner Carlson, and adopted, the following members of the commission, respectively, were designated to have supervision of the following departments, namely:

Public Affairs—E. J. Hudson.
Accounts and Finances—G. A. Carlson.
Public Works—G. D. McCormick.
Light and Power—E. J. Hudson.

Yea—Mayor Hudson, Commissioners Carlson and McCormick.

The Commission proceeded to elect by ballot one of the commissioners to be mayor pro tem for the ensuing year, with the following result: G. D. McCormick, 3 votes.

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

J. F. Anderson—Auditor and Purchasing Agent.
Lona M. Byrne—Treasurer.
Fred J. Schultheis—City Assessor.

Yea—Mayor Hudson, Commissioners Carlson and McCormick.

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

Yea—Mayor Hudson, Commissioners Carlson and McCormick.

On motion of Mayor Hudson, supported by Commissioner Carlson, the reappointment of Charles Retaille as superintendent of the department of
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

light and power and Mary A. Hogan, as city clerk, was confirmed.
Yea—Mayor Hudson, Commissioners Carlson and McCormick.

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

Resolved, That the Commission act as a committee of the whole to fix the salaries for the ensuing year of the various heads of departments and report at the next regular meeting to be held January 14th, 1929.
Yea—Mayor Hudson, Commissioners Carlson and McCormick.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the services of the Morrison Audit company, as auditors for the annual audit were authorized.
Yea—Mayor Hudson, Commissioners Carlson and McCormick.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the resignation of George C. Quinnell, as city attorney, was accepted.
Yea—Mayor Hudson, Commissioners Carlson and McCormick.

Health officer’s report for the month of December read and ordered filed.

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

Pay Rolls—
Dept. of Public Affairs . . . . § 900.00
Dept. of Accounts and Finances . . . . 1,015.00
Dept. of Public Health and Safety—Health and Police 1,914.00
Dept. of Public Health and Safety—Fire Dept. . . . . 1,134.00
Dept. of Public Works . . . . 1,487.47
Dept. of Light and Power . . . . 4,520.99
Dept. of Water . . . . 963.10
Peter White Public Library 779.62
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for . . . . 62.33
James A. Dupras, plumbing 21.33
W. G. Miller, erecting interior vestibule—City Hall . . . . 391.50
H. H. Pellow, labor and material . . . . 96.88
Gueiff Printing Co., supplies 43.75

Pendill’s Pharmacy, supplies . . . . 8.15
Tonella & Son, supplies . . . . 36.05
Michigan Gas & Electric Co., service . . . . 4.00
The Stafford Drug Co., supplies . . . . 1.01
Mrs. C. A. Passbender, garage rent . . . . 5.00
C. F. Samuelson & Son, supplies . . . . 2.41
Boucher’s Drug Store, supplies . . . . 7.85
Wm. Dorais, garbage disposal—contract . . . . 700.00
U. P. Office Supply Co., supplies . . . . 12.00
Marquette Steam Laundry, laundry . . . . 14.80
Levine Brothers, plumbing . . . . 8.53
Lake Shore Engine Works, supplies . . . . 12.90
Dan Carroll Motor Supply, truck repairs . . . . 5.79
Hall Motor Co., truck repairs . . . . 23.72
Flanigan Brothers, drayage, etc . . . . 60.60
W. N. Trotchaud, supplies . . . . 5.55
Kelly Hdw. Co., supplies . . . . 37.41
Roach & Seebé Co., feed . . . . 44.92
Western Union Telegraph Co., service . . . . 2.26
Frank Rublein, hay . . . . 108.40
Geo. Millward, blacksmithing . . . . 22.25
Consolidated Fuel & Lumber Co., lumber . . . . 62.07
Upper Michigan Motors Corp., truck repairs . . . . 22.05
Washington Street Electric Shop, supplies . . . . 7.5
Great Northern Electric Appliance Co., supplies . . . . 59.74
F. B. Spear & Sons, coal and cement . . . . 84.87
G. Q. Electric Co., supplies . . . . 47.75
Julius Andrae & Sons Co., supplies . . . . 13.45
Queen City Garage, auto supplies . . . . 6.00
Wolf Brothers, service . . . . 1.85
Moe-Bridges Co., supplies . . . . 88.41
W. J. Des Jardins, gasoline . . . . 50.85
Marquette Independent Oil Co., fuel oil . . . . 161.17
Cleveland Auto Co., auto supplies . . . . 4.00
Standard Gas Equipment Corp., supplies . . . . 5.09
Gill Glass Fixture Co., lamp globes . . . . 89.10
General Electric Supply Corp., supplies . . . . 11.02
Edison Lamp Works, lamps . . . . 6.09
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Albert Quandt, Christmas tree</td>
<td>$5.00</td>
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<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight...</td>
<td>$13.36</td>
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<td>The Quality Hdw. Co., supplies</td>
<td>$17.26</td>
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<tr>
<td>Lake Superior Ice Co., teaming</td>
<td>$4.60</td>
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<tr>
<td>C. R. Nelson, auto supplies and repairs</td>
<td>$23.32</td>
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<tr>
<td>Maloney's Radiator Repair Shop, service</td>
<td>$9.00</td>
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<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>$75.00</td>
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<tr>
<td>Geo. C. Quinnell, legal services</td>
<td>$263.55</td>
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<td>Peter White Public Library.</td>
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<td>Dept. of Light and Power service</td>
<td>$24.15</td>
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<td>Consolidated Fuel &amp; Lumber Co., wood</td>
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<td>James Pickands &amp; Co., Ltd., coal</td>
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<td>American Library Assn., books</td>
<td>$2.50</td>
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<td>The Baker &amp; Taylor Co., books</td>
<td>$258.07</td>
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<td>E. P. Dutton &amp; Co., books</td>
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<td>Ginn &amp; Co., books</td>
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<td>The H. R. Hunting Co., Inc., books</td>
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<td>A. C. McClurg &amp; Co., books</td>
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<td>The Macmillan Co., books</td>
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<td>Thomas Nelson &amp; Sons, books</td>
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<td>New Method Book Bindery, Inc., books</td>
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<td>The Mining Gazette Co., subscription</td>
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<td>The H. W. Wilson Co., subscriptions</td>
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<td>Flanagan Brothers, drayage</td>
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<td>Gaylord Brothers, supplies...</td>
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<td>Demco Library Supplies, supplies</td>
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<td>Kelly Hdw. Co., supplies...</td>
<td>$8.60</td>
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<td>Marquette Steam Laundry, laundry</td>
<td>$6.28</td>
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<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>$5.45</td>
</tr>
<tr>
<td>Margaret H. Smith, Libr'n, supplies and wages paid for</td>
<td>$11.10</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>$14.82</td>
</tr>
<tr>
<td>The Stenglein Printing Co., binding books</td>
<td>$20.00</td>
</tr>
</tbody>
</table>

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

Yeas—Mayor Hudson, Commissioners Carlson and McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, January 14, 1929, 4 p.m.

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

Fees reported collected by city clerk, $35.75.

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

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

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the reappointment of Dr. L. L. Youngquist, as health officer, was confirmed.

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

Commissioner Eldredge recommended the appointment of Timothy T. Hurley as chief of police of the city, such appointment to take effect February 1, 1929.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the appointment of Timothy T. Hurley as chief of police was confirmed.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney. Commissioner Carlson not voting.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the proceedings of January 7th are hereby amended to show the assignment to Mr. Tierney of the Fire Department, including fire wards and inspection of plumbing, electric wiring, elevators, fire escapes and buildings, and that these items be budgeted under his department and not under the department of health and safety.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, an agreement was entered into with the Palestra company to rent the rink on Saturday afternoons, for a period not exceeding ten weeks, at a rental of $50 per afternoon.

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

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

- Mining Journal Co., Ltd., publishing proceedings... $ 49.20
- Dept. of Light and Power, street lighting, power, etc., $ 1,188.27
- Michigan Bell Telephone Co., service $ 102.64
- Lona M. Byrne, city treasurer, allowance account of extra help—tax collections $ 70.00
- Gannon Grocery Co., supplies $ 5.45
- James A. Dupras, plumbing $ 10.50
- Wilson’s Grocery, supplies $ 3.47
- Stenglein Printing Co., supplies $ 95.39
- Malchuk Knitting Mills, supplies $ 5.85
- Parke, Davis & Co., supplies $ 24.22
- U. P. Office Supply Co., supplies $ 5.69
- Schneider Brothers, lumber $ 443.91
- C. R. Nelson, auto service $ 3.70
- Rustenhooven & Laux, empty barrels $ 8.00
- J. I. Holcomb Mfg. Co., supplies $ 22.65
- Koepp Garage, auto repairs. Marquette City Ry. Co., carbon brushes and street car tickets $ 17.00
- Jones Chevrolet Sales, truck repairs $ 7.50
- F. H. Hoard, supplies $ 1.95
- Line Material Co., supplies $ 188.61
- Lake Superior & Ishpeming R. R. Co., freight $ 3.19
- Great Northern Electric Appliance Co., supplies $ 31.85
- The Soo Hdw. Co., supplies $ 8.75
- American Water Works Assn., dues $ 10.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at the City Hall, January 21, 1929, 4 p.m.

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

Fees reported collected by city clerk, $62.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the matter concerning renumbering houses was referred to the department of public affairs for consideration.

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

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

Pay Roll — Dept. of Public Works 


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

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

Adjoined.

MARY A. HOGAN,
City Clerk.

[Signatures]
Regular meeting at the City Hall, January 28, 1929.

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

Fees reported collected by city clerk, $137.25.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the mayor and city clerk were authorized to execute contract between the city of Marquette and the Lake Superior and Ishpeming Railroad company, granting the city permission to run underground transmission lines across the railroads tracks at Buckroe.

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

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

City Treasurer (petty cash), taxes refunded, express charges and supplies paid for $ 54.31
Western Union Telegraph Co., time service $ 9.00
The Purchasing Agent, subscription $ 2.00
Safford Stamp Works, supplies $ 1.60
W. J. Des Jardins, gasoline $ 267.34
Duluth, South Shore & Atlantic R'y Co., freight $ 8.54
Chas. A. Pearse, expenses attending Road Show at Cleveland $ 95.85
Chas. Cummings, engineering service $ 24.00
French Battery Co., batteries $ 14.65
McGrath-Hill Book Co., Inc., subscription $ 4.00
General Electric Supply Corp., supplies $ 99.46
General Electric Company, supplies $ 398.25
Lake Superior & Ishpeming R. R. Co., track rental $ 9.81

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

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

Adjourned.

MARY A. HOGAN,  
City Clerk.

[Signature]

[Signature]
Regular meeting at the City Hall, February 4, 1929, 4 p.m.

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

Fees reported collected by city clerk, $58.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the bond of Mr. T. T. Hurley, Chief of Police, in the sum of one thousand dollars, with the Fidelity & Deposit Company of Maryland, as surety, was approved.

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

On motion of Mayor Hudson, supported by Commissioner McCormick, and adopted, Mr. John J. Walsh was appointed city attorney, at a salary of $100 per month, covering ordinary duties of city attorney, and $50 per day for time spent on extraordinary services.

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

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

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

Pay Roll—
Dept. of Public Affairs .......... 765.00
Dept. of Accounts & Finances .......... 1,015.00
Dept. of Public Works .......... 2,632.44
Dept. of Public Health & Safety—Health & police .......... 2,212.00
Dept. of Public Health & Safety—Fire Dept. .......... 1,311.00
Dept. of Light and Power .......... 4,612.42
Dept. of Water .......... 967.50
Peter White Public library .......... 812.63
Marquette National Agency, Insurance .......... 377.84
Savings Bank Insurance Agency, Insurance .......... 244.16
Peter White & Co., Insurance .......... 229.07
Robert Peters Insurance Agency, Insurance .......... 213.62
Chas. E. Dolf, Insurance .......... 204.69
John Robertson, Insurance .......... 202.69
Frank Stickney, Insurance .......... 151.98
M. H. Foard, Insurance .......... 71.26
J. A. Williams, Insurance .......... 20.36
City Treasurer (petty cash) express charges and supplies paid for .......... 37.50
C. F. Samuelson & Son, supplies .......... 14.10
Levine Brothers, plumbing .......... 8.60
The S. S. White Dental Mfg. Co., supplies .......... 121.62
Marquette Independent Oil Co., oil and gasoline .......... 214.62
Dept. of Water, water rates .......... 32.89
W. A. Robertson, truck repairs .......... 158.88
Stenglein Printing Co., supplies .......... 24.35
Mrs. C. A. Fassbender, garage rent .......... 5.90
Marquette Steam Laundry, laundry .......... 11.55
Boucher's Drug Store, supplies .......... 17.80
Wm. Dorais, garbage disposal—contract .......... 700.00
Michigan Gas & Electric Co., service .......... 4.00
Marquette Builders & Supply Co., lumber .......... 16.35
Guelf Printing Co., supplies .......... 21.55
F. B. Spear & Sons, coal and cement .......... 168.20
Flanagan Brothers Storage Co., truck repairs and supplies .......... 103.48
Hall Motor Co., auto repairs .......... 10.65
D. P. Hornbogen, M. D., services .......... 2.00
Cloverland Auto Co., auto repairs .......... 33.50
The Soo Hdw. Co., supplies .......... 15.43
Wausau Iron Works, snow plow repairs .......... 27.30
Standard Oil Co., gasoline .......... 312.81
Wolf Brothers, batteries .......... 24.75
Chas. Cummings, engineering services .......... 37.50
The Quality Hdw., supplies .......... 42.95
Dan Carroll Motor Supply, repairs .......... 1.17
U. P. Tractor Co., snow plow and supplies .......... 422.55
Maloney's Radiator Repair Shop, service .......... 17.69
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Roach &amp; Seeber Co., feed</td>
<td>73.15</td>
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<tr>
<td>Consolidated Fuel &amp; Lumber Co., coal and lumber</td>
<td>42.20</td>
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<tr>
<td>J. E. Ward, supplies</td>
<td>3.00</td>
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<tr>
<td>Lake Shore Engine Works, labor and material</td>
<td>255.81</td>
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<td>Graybar Electric Co., Inc., supplies</td>
<td>18.36</td>
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<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td>15.20</td>
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<tr>
<td>Bullard-Davis, Inc., supplies</td>
<td>98.00</td>
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<tr>
<td>Great Northern Electric Appliance Co., supplies</td>
<td>13.84</td>
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<td>General Electric Co., supplies</td>
<td>427.25</td>
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<td>The Stafford Drug Co., supplies</td>
<td>4.90</td>
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<tr>
<td>General Electric Supply Corp., supplies</td>
<td>28.50</td>
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<tr>
<td>Edison Lamp Works, lamps</td>
<td>73.20</td>
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<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>94.13</td>
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</tbody>
</table>

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

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

Adjourned.

Mary A. Hogan,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 11, 1929.

Regular meeting at the City Hall, February 11, 1929, 4 p.m. Present—Mayor Hudson, Commissioners Carlson, Eldridge and McCormick.

Fees reported collected by city clerk, $57.25.

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

Michigan Bell Telephone Co., service .................. 96.44
W. G. Miller, carpenter work ...................... 30.47
Stenglein Printing Co., binding platted records .......... 182.00
American Bank Note Co., supplies .................. 89.50
Mining Journal Co., Ltd., publishing proceedings ... 42.00
The S. S. White Dental Mfg. Co., supplies ........... 2.38
Campbell Brothers, coal ................................ 288.75
Western Union Telegraph Co., service ................ 1.76
Lake Shore Engine Works, repairing snow plows, etc. 141.43
Standard Oil Co., gasoline ............................ 79.55
Geo. Millward, blacksmithing .......................... 24.45
Kelly Hdw. Co., supplies ............................ 65.28
Arthur E. Belmore, taxi service ...................... 2.00
Postal Telegraph-Cable Co., service .................. .66
Merchants Hotel, city prisoners .................... 12.00
Marquette Taxi Co., taxi service ................... .50
The Gamewell Co., supplies ......................... 32.10
Peter White & Co., insurance ........................ 42.50
Duluth, South Shore & Atlantic Ry. Co., freight charges .......... 126.44

Great Northern Electric Appliance Co., supplies .......... 18.47
N. G. DeHaas, Marquette County Savings Bank, assignee, carload poles ........ 692.39
Upper Michigan Motors Corp., truck repairs .......... 63.80
Hurley Machine Co., supplies ..................... 4.89
General Electric Supply Corp., supplies ............... 1.66
Electro Bleaching Gas Co., chlorine .................. 55.25

Peter White Public Library

James Pickands & Co., Ltd., coal ................. 113.52
F. R. Spear & Sons, coal ............................ 36.31
Baker & Taylor Co., books .......................... 154.29
A. C. McClurg & Co., books ......................... 29.38
R. R. Bowker Co., subscription .................... 5.00
Stenglein Printing Co., binding ................... 6.09
Flanigan Brothers, drayage .......................... 5.84
Gueiff Printing Co., supplies ...................... 175.05
Gaylord Brothers, supplies ......................... 51.40
Kelly Hdw. Co., supplies ........................... 3.25
Marquette Steam Laundry, laundry ................... .71
Michigan Bell Telephone Co., service ............... 5.45
Milwaukee Wiper Co., cheese cloth .................. 40.15
Margaret H. Smith, postage and supplies paid for .... 7.23
U. P. Office Supply Co., supplies ................. 11.40
G. R. Watts, tuning piano .......................... 2.50

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

Yea—Mayor Hudson, Commissioners Carlson, Eldridge and McCormick.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

M. A. Hogan, City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

February 18, 1929.

Regular meeting at the City Hall, February 18, 1929, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $77.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition relative to submitting to the voters the question covering city band tax was referred to the city attorney, requesting that he check the petition and outline procedure necessary to submit the question to the people at the April election.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, an ordinance repealing an ordinance relative to public market and public scales and repealing all amendments thereof, was adopted.

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

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
Pay Roll — Dept. of Public Works $1,323.67
City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for 40.53
The American City Magazine, subscription 8.00
U. P. News Clipping Service 2.00
Sanborn Map Co., city map 45.24
Automatic Pencil Sharpeners Co., supplies 4.11
Burroughs Adding Machine Co., service 18.85
Chas. Cummings, engineering service 31.82
Flanigan Brothers Storage Co., truck repairs, etc. 86.35
National Colotype Co., traffic signs 15.88
Western Union Telegraph Co., service 1.49
Frank Rublein, straw 32.64
Julius Andrae & Sons Co., supplies 90.05
Savings Bank Ins. Agency, insurance 65.20
C. R. Nelson, auto service and supplies 27.16
W. C. Koepp's Garage, service 1.25
Line Material Co., supplies 2.56
Lake Superior & Ishpeming R. R. Co., freight 9.31
Michigan Boiler Works, labor, etc. 8.17
General Electric Supply Corp., supplies 11.09
The Prest-O-Lite Co., Inc., supplies 1.90
Incandescent Supply Co., supplies 17.50
Duluth, South Shore & Atlantic R'y Co., freight 5.80
W. J. Des Jardins, gasoline 57.28
General Electric Co., supplies 6.05
Great Northern Electric Appliance Co., supplies 26.24

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature] Mayor

[Signature] City Clerk
Regular meeting at the City Hall,
February 25, 1929, 4 p. m.
Present—Commissioners Carlson,
Eldredge, McCormick and Tierney.
Commissioner George D. McCormick, mayor pro tem., presiding in
the absence of the mayor.
Fees reported collected by city
clerk, $34.25.
On motion of Commissioner Eldredge, supported by Commissioner
Carlson, the following resolution was
adopted:
Whereas, there has been filed with
the Commission of the City of Marquette a petition asking that there
be submitted to the qualified voters
of said city the question of whether
said city shall come under the pro-
visions of act number 230 of the
Public Acts of the State of Michigan
for the year 1923, said act being,
AN ACT to authorize and empower
villages and townships of this state,
also cities having a population not
exceeding fifty thousand inhabitants,
to levy a tax for the maintenance
and employment of a band for mu-
sical purposes for the benefit of the
public, provided said special ques-
tion is submitted to the duly qualified
voters of such villages, townships
or cities and adopted or agreed to
by a majority vote of those partici-
pating in said election; and
Whereas, this Commission finds
that said petition has been signed
by more than ten per cent of the
qualified voters of said City of Mar-
quett;
Now, Therefore, Be It Resolved
and Ordered, that said question be
submitted to said City of Marquette
at the biennial spring election to be
held therein on Monday, the first
day of April, 1929; and
Be It Further Resolved and Or-
dered, that said question be sub-
tmitted to said qualified voters on a
ballot, said ballot to be in the fol-
lowing form:

**OFFICIAL BALLOT**

Mary A. Hogan
City Clerk

**INSTRUCTIONS:** If you wish to
vote in favor of the proposition of
having the City of Marquette come
under the provisions of Act No. 230
of the Public Acts of the State of
Michigan for the year 1923, mark or
place a cross (X) in the square fol-
lowing the word "YES" opposite
such question on the ballot.

If you wish to vote against such
proposition mark or place a cross
(X) in the square following the word
"NO" opposite such question on the
ballot.

Before leaving the booth fold the
ballot so the initials of the inspector
appear on the outside.

**QUESTION TO BE VOTED ON.**

Shall the City of Marquette come
under the provisions of Act No. 230
of the Public Acts of the State of
Michigan for the year 1923, said act
being, AN ACT to authorize and em-
power villages and townships of this
state, also cities having a population
not exceeding fifty thousand inhabi-
tants, to levy a tax for the main-
tenance and employment of a band
for musical purposes for the benefit
of the public, provided said special
question is submitted to the duly qualified voters of such villages,
townships or cities and adopted or
agreed to by a majority vote of those
participating in said election?

YES: [ ]

NO: [ ]

Be It Further Resolved and Or-
dered, that at least ten days’ notice
of the submission of said question
be given to the qualified voters of
said City of Marquette by the City
Clerk by publication of a notice
thereof in three successive issues of
the Daily Mining Journal, a news-
paper printed and circulating in said
City of Marquette, and by posting
printed notices thereof in two of the
most conspicuous places in each elec-
tion precinct of said City of Mar-
quett, which notice shall be in the
following form:

Notice to the Qualified Voters of
the City of Marquette, Michigan.

Notice is hereby given that, at the
biennial spring election to be held in
the said city of Marquette on Mon-
tday, the first day of April, 1929,
there will be submitted by ballot to
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

the qualified voters of said City of Marquette the following proposition:

Shall the City of Marquette come under the provisions of Act No. 230 of the Public Acts of the State of Michigan for the year 1923, said act being, An Act to authorize and empower villages and townships of this state, also cities having a population not exceeding fifty thousand inhabitants, to levy a tax for the maintenance and employment of a band for musical purposes for the benefit of the public, provided said special election is submitted to the duly qualified voters of such villages, townships or cities and adopted or agreed to by a majority vote of those participating in said election?

YeaS—Commissioners Carlson, Eldredge, McCormick and Tierney.

NayS—None.

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:

W. A. Robertson, auto repairs ................ $ 121.91
Marquette City R'y Co., street car tickets ........ 15.00
U. P. Office Supply Co., supplies ................ 16.19
General Electric Supply Corp., supplies ........... 104.03
Great Northern Electric Appliance Co., supplies ... 65.03
Line Material Co., line material .................. 1,667.72
Hurley Machine Co., supplies ..................... 29.11
Lake Superior & Ishpeming R. R. Co., freight .... 1.78
Edison Lamp Works, lamps ..................... 344.05
Duluth, South Shore & Atlantic R'y Co., freight .... 1.86

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

YeaS—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 4, 1929.

Regular meeting at the City Hall, March 4, 1929, 4 p. m.

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

Fees reported collected by city clerk, $12.75.

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the resignation of Miss Lona M. Byrne as City Treasurer was accepted.

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

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the polls at the Biennial Spring Election to be held in the respective precincts of this city on Monday, April 1, 1929, are hereby directed to be kept open on said day from 7 o'clock a. m. until 7 o'clock p. m.

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

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

Whereas, this Commission has repealed the ordinance adopted December 4, 1905, relative to a City Market;

Whereas, it appears that the Department of Public Health and Safety has no further use for the City Market property on Baraga avenue;

Whereas, the Department of Light and Power has use for said property and has offered to pay into the general fund, the sum of four thousand ($4,000) dollars for the same:

Now, therefore, be it resolved that said property, including the City Scales, be transferred to the jurisdiction of the Department of Light and Power and that the sum of four thousand ($4,000) dollars be transferred from the account of the Department of Light and Power to the general fund.

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

On motion of Commissioner McCormick, supported by Commissioner Tierney, and adopted, the verbal request of Mr. Oscar Tong to construct a garage next to the Merchants Hotel on Third street, was referred to the Fire Warden.

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

Health report for the month of February was read and ordered filed.

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

Pay Roll—

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of Public Affairs</td>
<td>$ 882.25</td>
</tr>
<tr>
<td>Dept. of Accounts and Finances</td>
<td>1,015.00</td>
</tr>
<tr>
<td>Dept. of Public Works</td>
<td>1,714.94</td>
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<tr>
<td>Dept. of Health and Police</td>
<td>2,574.60</td>
</tr>
<tr>
<td>Fire Dept.</td>
<td>1,355.00</td>
</tr>
<tr>
<td>Dept. of Light and Power</td>
<td>4,549.00</td>
</tr>
<tr>
<td>Dept. of Water</td>
<td>922.00</td>
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<tr>
<td>Peter White Public Library</td>
<td>769.84</td>
</tr>
<tr>
<td>Pendill’s Pharmacy, supplies</td>
<td>4.25</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>15.20</td>
</tr>
<tr>
<td>E. H. Sargent &amp; Co., supplies</td>
<td>0.55</td>
</tr>
<tr>
<td>Levine Bros., plumbing</td>
<td>9.75</td>
</tr>
<tr>
<td>James Pickands &amp; Co., Ltd., coal</td>
<td>177.62</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co., service</td>
<td>4.00</td>
</tr>
<tr>
<td>Gucliff Printing Co., supplies</td>
<td>19.65</td>
</tr>
<tr>
<td>Stenglein Printing Co., supplies</td>
<td>17.00</td>
</tr>
<tr>
<td>Safford Stamp Works, supplies</td>
<td>1.50</td>
</tr>
<tr>
<td>Mrs. C. A. Fassbender, garage rent</td>
<td>5.00</td>
</tr>
<tr>
<td>Boucher’s Drug Store, supplies</td>
<td>14.30</td>
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<tr>
<td>Marquette Independent Oil Co., fuel oil and gasoline</td>
<td>123.73</td>
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<tr>
<td>Standard Oil Co., gasoline</td>
<td>155.09</td>
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<tr>
<td>Cloverland Auto Co., auto repairs</td>
<td>16.90</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal</td>
<td>48.95</td>
</tr>
<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>21.17</td>
</tr>
<tr>
<td>Hall Motor Co., auto repairs</td>
<td>10.52</td>
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<tr>
<td>Dan Carroll Motor Supply, service</td>
<td>4.60</td>
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<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>25.36</td>
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<tr>
<td>Lakeside Iron Works, material and labor</td>
<td>165.47</td>
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<tr>
<td>The Quality Hdw., supplies</td>
<td>19.94</td>
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<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Lake Shore Engine Works, material and labor</td>
<td>185.25</td>
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<tr>
<td>Flanigan Brothers Storage Co., oil</td>
<td>65.04</td>
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<tr>
<td>Roach &amp; Seeber Co., feed...</td>
<td>48.70</td>
</tr>
<tr>
<td>Richards Sport Shop, supplies</td>
<td>4.00</td>
</tr>
<tr>
<td>Frank Rublein, feed</td>
<td>19.50</td>
</tr>
<tr>
<td>Delf's, supplies</td>
<td>3.25</td>
</tr>
<tr>
<td>Great Northern Electric Appliance Co., supplies</td>
<td>380.70</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., coal and lumber</td>
<td>48.85</td>
</tr>
<tr>
<td>General Electric Supply Corp., supplies</td>
<td>153.66</td>
</tr>
<tr>
<td>Hamilton Beach Mfg. Co., supplies</td>
<td>.90</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Co., supplies</td>
<td>3.43</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>470.58</td>
</tr>
<tr>
<td>Ohio Brass Co., supplies</td>
<td>41.23</td>
</tr>
<tr>
<td>French Battery Co., batteries</td>
<td>24.98</td>
</tr>
<tr>
<td>Gannon Grocery Co., supplies</td>
<td>16.68</td>
</tr>
<tr>
<td>Chas. Cummings, engineering services</td>
<td>101.25</td>
</tr>
<tr>
<td>Mrs. J. Mackie, one Spruce tree</td>
<td>5.00</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>95.62</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td>.92</td>
</tr>
<tr>
<td>Standard Gas Equipment Corp., supplies</td>
<td>48.69</td>
</tr>
<tr>
<td>The Estate Stove Co., supplies</td>
<td>8.92</td>
</tr>
<tr>
<td>General Electric Co., supplies</td>
<td>13.29</td>
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<tr>
<td>Moloney Electric Co., transformers</td>
<td>259.99</td>
</tr>
<tr>
<td>Electro Bleaching Gas Co., chlorine</td>
<td>55.25</td>
</tr>
<tr>
<td>Marquette National Agency, insurance</td>
<td>25.58</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 8, 1929.

A special meeting of the Commission for an informal discussion of the budget and for the consideration of other business, was duly called and held at the city hall on Friday, March 8, 1929, at 4:00 o'clock p. m.

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

On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, the appointment of Mr. John C. Wilson, as city treasurer, was confirmed.

Yea—Mayor Hudson, Commissioner Carlson, Eldredge, McCormick and Tierney.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 11, 1929.

Regular meeting at the City Hall, March 11, 1929, 4 p. m., George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $8.00.

Letter of appreciation received from ex-Mayor John Robertson for engrossed copy of resolution passed by the commission at the close of a five-year term as mayor of the city of Marquette. Filed.

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

- Dept. of Light and Power, street lighting and power $1,199.24
- Michigan Bell Telephone Co., service .......... 94.97
- Mining Journal Co., Ltd., publishing proceedings .. 35.40
- Guelf Print Co., supplies .......... 118.89
- H. H. Fellow, repairs .......... 37.48
- U. P. Office Supply Co., supplies ............... 3.32
- W. J. DesJardins, gasoline .......... 179.37
- Illinois Electric Co., supplies ............. 5.22
- Peter White & Co., insurance ............... 13.60
- Upper Michigan Motors Corp., auto repairs ....... 33.95
- Gannon Grocery Co., supplies ............... 7.44
- Julius Andrae & Sons Co., supplies ........... 17.94
- Cline Electric Mfg. Co., supplies .......... 186.00
- General Electric Supply Corp., supplies ......... 28.44
- James Pickands & Co., coal ........ 170.25
- Mueller Co., supplies ........ 41.71
- Duluth, South Shore & Atlantic Ry. Co., freight ... 3.74

Peter White Public Library

Consolidated Fuel & Lumber
- Co., fuel .......... $ 17.60
- James Pickands & Co., coal ... 55.86
- F. B. Spear & Sons, coal ... 76.69
- American Library Assn., dues .......... 5.50
- Baker & Taylor Co., books .......... 519.77
- Chas. Scribner’s Sons, books .......... 3.50
- American Accounting, subscription .......... 4.00
- Dept. of Water, water rates .......... 16.70
- Flanigan Brothers, drayage .......... 11.34
- Gaylord Brothers, supplies .......... 49.50
- Long’s Sales Service, supplies ............. .85
- Marquette Steam Laundry, laundry .......... 3.32
- Michigan Bell Telephone Co., service .......... 5.45
- Remington Rand Business Service, supplies ........ 25.75
- Margaret H. Smith, postage and supplies paid for .... 7.18
- U. P. Office Supply Co., supplies ............. 1.35

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

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor pro tem

[Signature]

City Clerk
Regular meeting at the City Hall, March 18, 1929, 4 p.m.
Mr. George D. McCormick, mayor pro tem, presiding.
Present—Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk $7.25.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Curtis G. Libby and 23 others, for the installation of street lights at the corners of Wright street and Schaffer avenue; Wright street and Wilkinson avenue; Norwood street and Schaffer avenue, and Wright street and Longyear avenue, was referred to the department of light and power.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the acting mayor and city clerk were authorized and instructed to execute a bond to the sheriff of the county of Marquette in the case of the City of Marquette vs. William H. Marshall, et al.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Pay Roll — Dept. of Public Works $1,464.29
City Treasurer (Petty cash), express charges and supplies paid for 30.96
Marquette Pharmacy, supplies 1.00
Morrison Audit Co., annual audit 626.70
U. P. Tractor Co., supplies 11.83
Geo. Millward, blacksmithing 14.70
The Seagrave Corp., supplies 1.63
Jones Chevrolet Sales, auto service 2.00
Duluth, South Shore & Atlantic R’y Co., freight. .91
Great Northern Electric Appliance Co., supplies 88.96
Standard Gas Equipment Corp., supplies 5.63
Esco Mfg. Co., supplies 4.41
The Prest-O-Lite Co., Inc., supplies 1.90
Edison Lamp Works, lamps 477.53
Neptune Meter Co., supplies 16.87
Marquette National Agency, insurance 25.58

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

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

M.D. Cominick, Mayor pro tem
M. A. Hogan, City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 25, 1929.

Regular meeting at the City Hall, March 25, 1929, 4 p. m.

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

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported by city clerk, $87.96.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Martin Anderson and five others to install an electric light at the corner of East Crescent street and the Boulevard, was referred to the department of light and power.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the request of the Kowbawgam Hotel company for permission to use portion of Front street at the building site of the new hotel, during construction of building, was granted.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, an ordinance repealing "An ordinance for the establishment and maintenance of a municipal employment bureau," adopted and signed March 30, 1914, and all amendments thereof, was adopted.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

In accordance with Sec. 7 of Chap. 28 of the City Charter, the following was presented by the commissioner of accounts and finances, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, was ordered published and placed on file.

SCHEDULE "A"

ESTIMATES OF EXPENDITURES—YEAR 1929

Department of Public Affairs

Salaries—City commissioners ...................... $ 750.00
Salary—City clerk ................................ 3,000.00
Legal salaries and expenses .................. 1,300.00
Printing proceedings, ordinances, annual report and supplies .......... 1,500.00
Municipal Court—Salaries and supplies ...... 3,070.00
City Hall—General maintenance .............. 4,500.00
City Hall—Repairs ............................ 5,000.00
City Hall—Insurance ......................... 1,000.00

To the City Commission of the City of Marquette:

It is hereby certified that the several departments of the city have furnished estimates in writing to the Department of Accounts and Finances of their expenditures for the current fiscal year, specifying in detail such estimated expenditures, including a statement of the salaries of their officers and employees, which estimates are herewith, and that the amounts so reported by the several departments are as set forth in Schedule "A" hereto attached.

This department further certifies that the amount of money necessary to be raised by taxes during the current fiscal year, to cover payment of interest, expenditures and improvements, per estimates submitted, is the sum of $312,285.99.

This department further certifies that Schedule "B" hereto attached, is an estimate of the amount of revenue to the city during the current fiscal year from all sources other than from the tax levy and also the amount of such tax levy.

This department further certifies that Schedule "C" hereto attached, is a statement of the principal of all the bonded indebtedness of the city.

Respectfully submitted,

G. A. Carlson,
Commissioner.
### OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street lighting</td>
<td>5,000.00</td>
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<tr>
<td>Election expenses</td>
<td>700.00</td>
</tr>
<tr>
<td>Miscellaneous expenditures</td>
<td>3,000.00</td>
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<tr>
<td><strong>Department of Accounts and Finances</strong></td>
<td>$28,820.00</td>
</tr>
<tr>
<td>Salaries</td>
<td>$6,500.00</td>
</tr>
<tr>
<td>Annual audit, board of review, surety bonds and sundry expenses</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Office supplies and postage</td>
<td>500.00</td>
</tr>
<tr>
<td>Assessor's plat books, maps, etc.</td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Department of Public Works</strong></td>
<td>9,000.00</td>
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<tr>
<td>General Maintenance</td>
<td></td>
</tr>
<tr>
<td>Administrative expense</td>
<td>$6,000.00</td>
</tr>
<tr>
<td>General street repairs</td>
<td>4,500.00</td>
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<tr>
<td>Cleaning streets</td>
<td>4,000.00</td>
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<tr>
<td>Sprinkling streets</td>
<td>1,000.00</td>
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<tr>
<td>Snow plowing, etc.</td>
<td>8,500.00</td>
</tr>
<tr>
<td>Repairing bridges and culverts</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Sewer maintenance</td>
<td>4,000.00</td>
</tr>
<tr>
<td><strong>Rebuilding Streets—Asphalt Penetration</strong></td>
<td>29,500.00</td>
</tr>
<tr>
<td>Spring Street—Third to Fourth</td>
<td>2,499.00</td>
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<tr>
<td>Spring Street—Fourth to Fifth</td>
<td>2,200.00</td>
</tr>
<tr>
<td>Spring Street—Fifth to Seventh</td>
<td>3,800.00</td>
</tr>
<tr>
<td>Jackson Street—Champion to Altamont</td>
<td>5,773.00</td>
</tr>
<tr>
<td>Lake Street—Washington to Ridge</td>
<td>10,005.00</td>
</tr>
<tr>
<td>Walnut Street—Arch to Hewitt</td>
<td>3,525.00</td>
</tr>
<tr>
<td>Lake Shore Boulevard—Hewitt to Crescent</td>
<td>2,190.00</td>
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<tr>
<td>College Avenue—Front to Third</td>
<td>2,334.00</td>
</tr>
<tr>
<td>Hewitt Avenue—Fourth to 150 ft. west of Oak</td>
<td>1,553.00</td>
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<tr>
<td>Seal coat treatment</td>
<td>1,000.00</td>
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<tr>
<td>Special street repairs</td>
<td>3,000.00</td>
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<tr>
<td>Concrete curbing</td>
<td>2,500.00</td>
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<tr>
<td>Repairs to equipment and miscellaneous work</td>
<td>2,500.00</td>
</tr>
<tr>
<td>City's proportion of assessed special improvements</td>
<td>300.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>3,000.00</td>
</tr>
<tr>
<td><strong>Total Street Department</strong></td>
<td>$31,649.00</td>
</tr>
<tr>
<td>Operating quarry and crusher</td>
<td>25,000.00</td>
</tr>
<tr>
<td><strong>Parks</strong></td>
<td></td>
</tr>
<tr>
<td>Presque Isle Park</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Shiras swimming pool</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Lake Side Park</td>
<td>200.00</td>
</tr>
<tr>
<td>Harlow Park—Washington street</td>
<td>150.00</td>
</tr>
<tr>
<td><strong>Park cemetery</strong></td>
<td>7,000.00</td>
</tr>
<tr>
<td><strong>Total Department of Public Works</strong></td>
<td>$123,499.00</td>
</tr>
<tr>
<td><strong>Department of Public Health and Safety</strong></td>
<td></td>
</tr>
<tr>
<td>Health Department</td>
<td></td>
</tr>
<tr>
<td>Salary—Health officer</td>
<td>$3,324.00</td>
</tr>
<tr>
<td>Salary—Clerk</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Salary—School nurse</td>
<td>1,250.00</td>
</tr>
<tr>
<td>Salary—Sanitary inspector</td>
<td>300.00</td>
</tr>
<tr>
<td>Auto maintenance</td>
<td>675.00</td>
</tr>
<tr>
<td>Medical supplies</td>
<td>250.00</td>
</tr>
<tr>
<td>Office supplies</td>
<td>250.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>100.00</td>
</tr>
<tr>
<td>Detention hospital</td>
<td>700.00</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dental clinic</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Miscellaneous expenditures</td>
<td>500.00</td>
</tr>
<tr>
<td>Garbage collection</td>
<td>8,700.00</td>
</tr>
<tr>
<td>City Market</td>
<td>100.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>19,449.00</strong></td>
</tr>
</tbody>
</table>

**Police Department—**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries—Regular and special</td>
<td>$18,300.00</td>
</tr>
<tr>
<td>Compensation liability</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Auto maintenance—(Incl. new car)</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Motorcycle expense</td>
<td>200.00</td>
</tr>
<tr>
<td>Traffic signs</td>
<td>300.00</td>
</tr>
<tr>
<td>Prisoners’ meals and sundries</td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Total Health and Police Departments</strong></td>
<td><strong>22,300.00</strong></td>
</tr>
</tbody>
</table>

**Fire Department—No. 1—**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>$9,000.00</td>
</tr>
<tr>
<td>Horse feed</td>
<td>250.00</td>
</tr>
<tr>
<td>Horse shoeing</td>
<td>85.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>250.00</td>
</tr>
<tr>
<td>Repairs—Equipment</td>
<td>200.00</td>
</tr>
<tr>
<td>Repairs—Fire alarm</td>
<td>150.00</td>
</tr>
<tr>
<td>Repairs—Building</td>
<td>500.00</td>
</tr>
<tr>
<td>Sundry expenses</td>
<td>500.00</td>
</tr>
<tr>
<td>Construction and Betterments</td>
<td>500.00</td>
</tr>
<tr>
<td>Fire hose</td>
<td>700.00</td>
</tr>
<tr>
<td>Operating Cost—Motor pumper</td>
<td>300.00</td>
</tr>
<tr>
<td>Gasoline tank and pump</td>
<td>200.00</td>
</tr>
<tr>
<td><strong>Total Fire Department</strong></td>
<td><strong>12,635.00</strong></td>
</tr>
</tbody>
</table>

**Fire Department—No. 2—**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>$6,300.00</td>
</tr>
<tr>
<td>Horse feed</td>
<td>500.00</td>
</tr>
<tr>
<td>Horse shoeing</td>
<td>90.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>300.00</td>
</tr>
<tr>
<td>Repairs—Fire alarm</td>
<td>100.00</td>
</tr>
<tr>
<td>Repairs—Building</td>
<td>100.00</td>
</tr>
<tr>
<td>Fire hose</td>
<td>700.00</td>
</tr>
<tr>
<td>Sundry expenses</td>
<td>500.00</td>
</tr>
<tr>
<td>Construction and betterments</td>
<td>100.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8,840.00</strong></td>
</tr>
</tbody>
</table>

**Hydrant service**—(251 hydrants at $25.00) 6,275.00

**Total Fire Department** $27,750.00

**Department of Light and Power**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating and maintenance</td>
<td>$90,000.00</td>
</tr>
<tr>
<td>General extensions to plant</td>
<td>20,000.00</td>
</tr>
<tr>
<td>Interest on bonds</td>
<td>8,490.00</td>
</tr>
<tr>
<td>Taxes—City corporate</td>
<td>15,310.04</td>
</tr>
<tr>
<td>Payment of bonds</td>
<td>28,000.00</td>
</tr>
<tr>
<td>Transfer to General Fund—Consideration for City Market building</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Remodeling City Market building for garage and storage purposes</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Boulevard lighting system</td>
<td>20,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>188,800.04</strong></td>
</tr>
</tbody>
</table>

**Department of Water**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating and maintenance</td>
<td>$31,000.00</td>
</tr>
<tr>
<td>Construction and improvements</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Interest on bonds</td>
<td>180.00</td>
</tr>
<tr>
<td>Taxes—City corporate</td>
<td>3,470.20</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>39,650.20</strong></td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Park fund</th>
<th>567.39</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cemetery fund</td>
<td>95.11</td>
</tr>
<tr>
<td>Police fund</td>
<td>941.73</td>
</tr>
<tr>
<td>Fire fund</td>
<td>3,154.39</td>
</tr>
</tbody>
</table>

**LESS**—Deficit in library fund 393.28

Net balance in funds  $17,722.67

Total estimated revenue and funds on hand $311,263.15

Tax levy required to balance expenditures  312,285.09

Total as per foregoing budget estimates $623,548.24

SCHEDULE "C"

Bonds Outstanding December 31, 1928

- Hydro-electric bonds $191,000.00
- Water works bonds 4,000.00
- Public school bonds 475,000.00

Total $670,000.00

The board regulations and recommendations for band appropriation were presented and placed on file.

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

- The S.S. White Dental Mfg. Co., supplies $7.56
- Flanigan Bros. Storage Co., truck repairs, etc. 39.30
- Stern & Field, supplies 7.90
- Bernstein's Dept. Store, supplies 15.00
- Frank Rublein, hay 20.50
- Oliver Iron Mining Co., taxes on account of flowage rights 79.14
- Oakland Garage, truck repairs 23.50
- A.J. Toupin Auto Sales, account of trade-in automobile 395.00
- Miller, Eldredge & Eldredge, telegrams paid for 3.46

Savings Bank Ins. Agency, insurance 13.17
Julius Andrae & Sons Co., supplies 81.87
Ohio Brass Co., line material 92.58
General Electric Supply Corp., supplies 134.43
James G. Biddle, testing instrument 517.50
Edison Lamp Works, lamps 24.24
Martin A. Cleven, service 3.50
Marquette Builders & Supply Co., slabs 9.00
Mueller Co., pipe fittings 65.21

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

Yea—Commissioners Carlson, McCormick and Tierney.
Commissioner Eldredge not voting.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor pro tem

[Signature]
City Clerk
PUBLIC SCHOOLS
Amount certified by Board of Education .................. $135,000.00
One mill tax — approximately .................. 11,800.00

Peter White Public Library
One mill tax — approximately .................. $ 11,800.00
Estimated expenditures in excess of the one mill tax .................. 5,000.00

Total Estimated Expenditures .................. $623,548.24

SCHEDULE "B"
ESTIMATED REVENUE — YEAR 1929

GENERAL FUND
Interest—Delinquent taxes, etc. .................. $ 1,500.00
Interest—Bank balances .................. 3,000.00
City clerk's fees, etc. .................. 200.00
Collection fees .................. 200.00
Penalties—City taxes .................. 1,500.00
Municipal Court—Costs and fines .................. 1,800.00
Beverage shop licenses .................. 700.00
Office rentals .................. 1,500.00
Dog licenses .................. 500.00
Taxes—City Corporate:
  Department of Light and Power .................. 15,310.04
  Department of Water .................. 3,470.20
Public Schools—Proportion of health officer's salary .................. 600.00
Miscellaneous income .................. 200.00
Transfer from Light and Power Fund — Consideration for City Market building .................. 4,000.00

LIBRARY FUND
  Library fines .................. 1,950.00

PARK FUND
  Rent, etc. .................. 300.00

CEMETERY FUND
  Proceeds from sale of cemetery lots and sexton's services .................. 2,000.00

POLICE FUND
  Police officers' fees and miscellaneous licenses .. .................. 1,000.00

FIRE FUND
  Tenement rentals—(Spring street dwelling) .................. 360.00

LIGHT AND POWER FUND
  Income to balance estimate of expenditures .................. 188,800.04

WATER FUND
  Income to balance estimate of expenditures .................. 39,650.20

QUARRY FUND
  Income to balance estimate of expenditures .................. 25,000.00

Total Estimated Revenue .................. $293,540.48

ADD:
Cash balance in funds—December 31, 1928:
  General fund .................. $ 4,977.84
  Street fund .................. 8,379.49
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 1, 1929.

Regular meeting at the City Hall, April 1, 1929, 4 p.m. Mr. George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $37.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of William Remington and 34 others, relative to the use of lots in the West End Addition as dumping grounds, was referred to the city attorney, for such action as can be taken in the matter.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Mrs. Fred Fassbender and eight others, to have a light installed at the corner of Summit street and Wilkinson avenue, was referred to the department of light and power.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

Health Officer’s report for the month of March, read and ordered filed.

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

City Treasurer (petty cash), stamped envelopes and supplies paid for $90.73
Palestra, use of skating rink 450.00
Pendill’s Pharmacy, supplies 9.50
The Stafford Drug Co. 1.80
Michigan Gas & Electric Co., service 4.00
Mrs. C. A. Fassbender, garage rent 5.00
Marquette Steam Laundry, laundry 25.98
W. N. Trotchaud, supplies 2.50
Standard Oil Co., asphalt and gasoline 1,106.67
Geo. Millward, blacksmithing 8.25
Marquette City Ry. Co., street car tickets 5.00
Westinghouse Electric & Mfg. Co., supplies 153.19
Great Northern Electric Appliance Co., supplies 32.54
Julius Andrae & Sons Co., supplies 308.70
Washington Street Electric Shop, supplies 6.70
Chas. Cummings, engineering services 123.75
Upper Michigan Motors Corp., auto supplies 23.80
The Prest-O-Lite Co., Inc., supplies 12.00
Queen City Garage, auto supplies 23.30
Lake Superior & Ishpeming R. R. Co., freight 13.30
The Soo Hdw. Co., supplies 3.18
Duluth, South Shore & Atlantic Ry Co., freight 19.71
Union Mfg. Co., chain hoist 84.08
Marquette Independent Oil Co., fuel oil 1,309.73
Illinois Electric Co., supplies 32.07
Buckwalter Stove Co., supplies 32.07
Standard Gas Equipment Corp., supplies 14.09
Line Material Co., supplies 9.99
The Estate Stove Co., supplies 1.41
The Cliff’s Power & Light Co., electric current 113.75
H. E. Patrick, dog census 57.60

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

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at the City Hall, April 8, 1929, 4 p.m. Mr. George D. McCormick, mayor pro tem, presiding.

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $63.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the bond of Mr. John C. Wilson, city treasurer, in the sum of ten thousand dollars, with the Fidelity and Deposit Company of Maryland, as surety, was approved.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a permit for the construction of a battery shop on Lot 27, Longyear Addition, to Mr. Victor Wolf.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

The Commission proceeded to canvass the returns of the inspectors of the election held in the several precincts of the city on April 1, 1929; thereupon, on motion of Commissioner Tierney, supported by Commissioner Carlson, the following was adopted:

Resolved, That the commission has found and hereby determines that at the election held in the several precincts of the city of Marquette, on Monday, April 1, 1929, there was duly submitted to the vote by ballot of the electors of said city the following proposition:

"Shall the City of Marquette come under the provisions of Act No. 230 of the Public Acts of the State of Michigan for the year 1928, said act being, An act to authorize and empower villages and townships of this state, also cities having a population not exceeding fifty thousand inhabitants, to levy a tax for the maintenance and employment of a band for musical purposes for the benefit of the public, provided said special question is submitted to the duly qualified voters of such villages, townships or cities and adopted or agreed to by a majority vote of those participating in said election?"

And that the total number of ballots cast at such election by such voters on said question was 1041, of which ballots 588 were marked and cast for the question and 453 were marked and cast against the question.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Resolved, That this Commission hereby makes and adopts the following revised and amended estimates of all the expenditures which will be required to be made from the several funds of the city during the current year and for the payment of interest and indebtedness to fall due during the year, for the following departments and purposes, respectively, viz:

And Resolved, That this Commission do meet on Monday, April 22nd, 1929, at 4 o'clock p.m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the city clerk publish said estimates and notice of said hearing, as required by the city charter.

This resolution signed by:

G. A. CARLSON,
RALPH R. ELDREDGE.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Pay Roll—
Dept. of Public Affairs ..... $ 885.75
Dept. of Accounts and Finances ............ 1,105.32
Dept. of Public Works ....... 1,647.94
Health and Police Dept. ....... 2,649.00
Fire Dept. .................. 1,109.00
Dept. of Light and Power ... 4,577.65
Dept. of Water .................. 962.50
Peter White Public Library .... 829.57
Election Boards ............ 257.00
Dept. of Light and Power, street lighting and power 1,274.62
Consolidated Fuel & Lumber Co., coal and lumber .... 266.89
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

U. P. Office Supply Co., supplies 3.91
Gueff Printing Co., supplies 74.00
Addressograph Co., graphotype and addressograph equipment 795.11
Stenglein Printing Co., supplies 102.20
Savings Bank Insurance Agency, premium—treasurer's bond 50.00
The S. S. White Dental Mfg. Co., supplies 27.96
Boucher's Drug Store, supplies 4.25
Wolf Brothers, battery service 22.00
Dan Carroll Motor Supply, roller repairs, etc. 11.66
The Quality Hardware, supplies 21.89
Standard Oil Co., gasoline 57.47
Lake Shore Engine Works, repairing snow plows, etc. 71.07
F. B. Spear & Sons, coal and brick 188.80
Hall Motor Co., service 9.15
Roach & Seber Co., feed 34.70
Merchants Hotel, meals—city prisoners 14.40
W. J. Des Jardins, gasoline 53.89
Marquette Independent Oil Co., oil and gasoline 56.62
Western Union Telegraph Co., service 3.79
W. N. Trotchau, supplies 12.15
Cleverland Auto Co., service 47.40
C. F. Samuelson & Son, supplies 1.86
Levine Brothers, plumbing 3.75
General Electric Co., supplies 43.29
Chas. Retaille, traveling expenses 55.02
The Prest-O-Lite Co., Inc., supplies 1.90
Great Northern Electric Appliance Co., copper cable, etc. 2,442.14
Upper Michigan Motors Corp., service 7.50
C. R. Nelson, auto supplies 17.76
Lake Superior & Ishpeming R. R. Co., freight 7.62
Edison Electric Appliance Co., Inc., supplies 132.46
Penberthy Injector Co., supplies 9.80
A. J. Toupin Auto Sales, service 2.00
Marquette Pharmacy, supplies 95.56
Julius Andrae & Sons Co., supplies 60.51
G. & W. Electric Specialty Co., supplies 42.00
Duluth, South Shore & Atlantic Ry. Co., freight 102.91
Allis-Chalmers Mfg. Co., crusher repairs 174.02
Michigan Bell Telephone Co., service 95.56
Peter White Public Library
Consolidated Fuel & Lumber Co., fuel 16.00
James Pickands & Co., coal 47.66
F. B. Spear & Sons, coal 41.57
Americana Corp., books 90.00
The Baker & Taylor Co., books 56.00
The Hertzberg Bindery, books 15.60
Encyclopaedia Britannica, subscription 27.50
A. C. McClurg & Co., books 22.78
The Macmillan Co., books 2.96
The New York Times, books 6.38
Union Library Assn., books 3.71
The Moore-Cottrell Subscription Agencies, Inc., periodicals 6.35
Leo F. Burch, plumbing 4.75
Chamberlin Metal Weather Strip Co., Inc., installing strips 60.00
Dell's Grocery, supplies 3.40
Deco Library Supplies, supplies 1.50
Flanigan Brothers Storage Co., drayage 5.04
Gaylord Brothers, supplies 8.05
The H. R. Hunting Co., Inc., supplies 10.50
Marquette Steam Laundry, laundry 68.00
H. Schultz & Co., supplies 15.50
Margaret H. Smith, express charges and postage paid for 5.59
U. P. Office Supply Co., supplies 9.90
On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, said bills were audited and ordered paid.
Yea—Commissioners Carlson, Eldredge, McCormick and Tierney. Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 16, 1929.

Regular meeting at the City Hall, April 16, 1929, 4 p. m., Mr. George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $10.50.

The department of public works submitted estimated cost of grading and building Lee street, from the north line of Harrison street to the north line of Alger street, and the construction of sidewalk and concrete curbing therein; also estimated cost of building McMillan street from Altamont street to a point 638 lineal feet west and the construction of concrete sidewalk and concrete curb therein, and on motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, action on said improvements was deferred.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

The trustees of the Peter White Public library appeared before the commission and protested the proposed cut of $2,000 in the budget for the ensuing year.

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

Marquette Builders Supply Co., slabs 12.50
W. A. Robertson, auto truck repairs and supplies 274.80
Lake Shore Engine Works, crusher repairs, etc. 120.09
H. H. Pellow, tinsmith work 21.03
Kelly Hdw. Co., supplies 130.78
Standard Oil Co., lubricating oil 487.36
Savings Bank Ins. Agency, premium, surety bond, chief of police 5.00
State of Michigan, Dept. of Public Safety, motorcycle repairs 16.90
Line Material Co., supplies 136.22
Gainaday Electric Co., supplies 4.90
A. Y. McDonald Mfg. Co., supplies 9.56
Julius Andrae & Sons Co., supplies 32.54
The Hirachy Co., supplies 2.58
Esco Mfg. Co., supplies 7.17
Great Northern Electric Appliance Co., supplies 27.09
G. Q. Electric Co., supplies 4.06
General Electric Supply Corp., supplies 13.47

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

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall April 22, 1929, 4 p.m., Mr. George D. McCormick, mayor pro tem, presiding.

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported by city clerk, $129.45.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the petition of H. Jalmar Slita and six others to improve Cedar street from Hewitt avenue to East Crescent street, and to construct sidewalk and curbing therein, was referred to the department of public works.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Carlson, and adopted, the petition of James H. Bennett and six others, to install a light between Front and High streets on College avenue, was referred to the department of light and power.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the request of the Women's Relief Corps for the usual donation used for decorating soldiers' graves on Memorial Day, was referred to the department of public affairs with power to act.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

Communication received from Henry L. Croisetiere relative to a permit to build a garage at 591 Baraga avenue. Action deferred.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of Tolvo Aartila to erect an electric sign over the sidewalk at 128 W. Spring street, was referred to the department of light and power. Action was deferred on petition to erect a free air stand at the same location.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Whereas, Pursuant to the direction of the commission, the Department of Public Works has prepared and submitted a profile, plat and diagram and estimate of the cost of the proposed improvement designated "The Lee Street Improvement," together with the department's estimate in detail of the cost of such improvement attached thereto.

Resolved, That said profile, plat and diagram and estimate of the cost of said proposed improvement are hereby adopted and ordered placed on file with the city clerk, and that the grade of said street is hereby established in accordance therewith; and

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement upon the route, location and grade and of the dimensions mentioned in said plat and diagram and estimate of cost; and hereby determines that the entire cost of said improvement, estimated cost to be the sum of $3,093.59, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $3,093.59.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

Proof of publication of notice of the annual estimates, hearing thereof, etc., was presented and filed, and a hearing on the annual estimates and passage of the annual appropriation bill was entered upon.

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

Annual Appropriation Bill and Tax Levy Order for 1929.

Whereas, on April 8, 1929, this Commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April
OFFICIAL PROCEEDINGS OF THE
CITY COMMISSION—Continued.

22, 1929, for public hearing upon said estimates; and

Whereas, said estimates and notice of said meeting, and the purpose thereof, have been published in The Daily Mining Journal, a newspaper published in the city, for at least one week before said meeting;

Resolved, That the said sums and amounts of money estimated and determined upon in the said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

Resolved, That there is hereby appropriated for the present fiscal year out of the money in and to come into the city treasury, not otherwise appropriated or belonging to any other general or special fund, the following sums and amounts for the several departments and particular objects and purposes respectively specified in said estimates and the above determination, viz:

For the Department of Public Affairs; the amount of said sums, to wit, thirty thousand eight hundred twenty ($30,820.00) dollars;

For the Department of Accounts and Finance; the amount of said sums, to wit, nine thousand ($9,000.00) dollars;

For the Department of Public Works; the amount of said sums, to wit, one hundred twenty-three thousand four hundred ninety-nine ($123,499.99) dollars;

For the Department of Public Health and Safety; the amount of said sums, to wit, sixty-nine thousand four hundred ninety-nine ($69,499.00) dollars;

For the Department of Light and Power; the amount of said sums, to wit, one hundred eighty-eight thousand eight hundred ($188,800.00) dollars; to be derived from the income of that department.

For the Department of Water; the amount of said sums, to wit, thirty-nine thousand six hundred fifty ($39,650.00) dollars; to be derived from the income of that department.

For the Peter White Public Library, in addition to the one mill tax, the amount of said sums, to wit, three thousand six hundred eighty ($3,680.00) dollars.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenue 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 one hundred fifty-three thousand six hundred eighty-five and 09/100 ($153,685.09) dollars; and be it further

Resolved, That said sum of one hundred fifty-three thousand six hundred eighty-five and 09/100 ($153,685.09) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in column on said roll to be designated “General Tax”; and be it further.

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the City of Marquette, the sum of one hundred thirty-five thousand ($135,000.00) dollars; together with and in addition to the one mill tax required by law; and be it further.

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

This resolution signed by:

G. A. Carlson, John Tierney.

Year—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Resolved, That the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year, and as adopted on April 22, 1929, be credited to the General Fund, and be it further

Resolved, That of the money in and to come into the General Fund as hereinbefore provided the following transfers be made to the several fund accounts:

For the Street Fund the sum of seventy-three thousand two hundred sixty-nine and 91/100 ($73,269.51) dollars;

For the Park Fund the sum of eight thousand nine hundred eighty-two and 61/100 ($8,982.61) dollars.

For the Cemetery Fund the sum
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

of four thousand nine hundred four and 89/100 ($4,994.89) dollars;

For the Police Fund the sum of twenty thousand three hundred fifty-eight and 27/100 ($20,358.27) dollars;

For the Fire Fund the sum of twenty-four thousand two hundred thirty-five and 61/100 ($24,235.61) dollars;

For the Peter White Public Library Fund the sum of two thousand one hundred twenty-three and 28/100 ($2,123.28) dollars in addition to the one mill tax required by law.

This resolution signed by:

G. A. Carlson,
John Tierney.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

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

Pay Roll — Dept. of Public Works $1,518.59
U. P. Office Supply Co., supplies 3.17
Addressograph Co., supplies 10.64
U. P. Tractor Co., supplies 45.22

Marquette Builders Supply Co., slabs 4.37
Wm. Priebe, teaming 64.69
The P. A. Geier Co., supplies 2.90
Julius Andrae & Sons Co., supplies 96.92
Buckwiler Stove Co., supplies 29.10
Gannon Grocery Co., supplies 47.63
Esco Mfg. Co., traffic control unit 122.50
General Electric Supply Corp., supplies 39.19
The Soc Hdw. Co., supplies 1.66
Great Northern Electric Appliance Co., supplies 32.62
Vacuum Oil Co., oil 43.72
Duluth, South Shore & Atlantic R'y Co., freight 7.65
Lake Superior & Ishpeming R. R. Co., track rental 9.81

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

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

April 29, 1929.

Regular meeting at the City Hall, April 29, 1929, 4 p. m.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Commissioner George D. McCormick, mayor pro tem, presiding in the absence of the mayor.

Fees reported collected by city clerk, $231.22.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of W. L. Wubbena and five others, relative to the use of counter wagons, scooters, roller skates and bicycles on the sidewalks was referred to the department of public health and safety.

Yea—as Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the purchase of the east 25 ft. of lot 26, of Hewitt's Addition to the City of Marquette, for the sum of $125 was authorized, and deed, as presented, accepted upon approval by the city attorney.

Yea—as Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, Mr. M. M. John- ston was appointed director of the city band at a salary of $66.66 per month and was authorized to organize and conduct such band.

Yea—as Commissioners Carlson, Eldredge, McCormick and Tierney.

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

City Treasurer (petty cash),
Light deposits refunded, postage and supplies paid for...$85.32
Michigan Municipal Review, subscriptions.... 12.00
E. H. Sargent & Co., supplies 1.70
The Rezine Co., supplies 17.27
Zion Institutions and Industries, supplies 6.20
Peoples Oil Co., gasoline 44.75
Standard Oil Co., oil and gasoline 118.85
Chas. Cummings, engineering service 97.50
Kelley-How-Thomason, Co., supplies 8.28
Wilsey Sanitary Equipment Co., supplies 42.00
Mining Journal Co. Ltd., subscriptions 11.70
The Prest-O-Lite Co., Inc., supplies 3.80
Westinghouse Electric & Mfg. Co., supplies 69.70
Esco Mfg. Co., supplies 4.51
Hurley Machine Co., supplies 2.52
The Superior Switchboard & Devices Co., supplies 9.95
Julius Andrae & Sons Co., supplies 30.48
Line Material Co., supplies 14.44
Electric Vacuum Cleaner Co., supplies 17.91
Edison Lamp Works, lamps...129.83
Lightteller Co., supplies 7.64
General Electric Co., meters, etc. 446.14
Lake Superior & Ishpeming R. R. Co., freight 5.95
Great Northern Electric Appliance Co., supplies 14.52
The P. A. Geier Co., supplies 1.34
W. H. Salisbury & Co., Inc., supplies 18.37
Schneider Brothers, cedar poles 563.62
Crane Co., supplies 35.50
F. Wilson & Son, supplies 1.09
Marquette National Agency, insurance 155.22

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

Yea—as Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]