Regular meeting at the City Hall, January 6, 1930, 4 p. m.

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

Fees reported collected by city clerk, $89.75.

On motion of Mayor Hudson, supported by Commissioner Eldredge, 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.
Fire and Water—J. B. Tierney.

Yeas—Mayor Hudson, Commissioners Carlson, Eldredge 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, 4 votes.

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

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

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

J. F. Anderson—Assessor, Auditor and Purchasing Agent.
Fred J. Schultheis—Assistant City Assessor.
John C. Wilson—City Treasurer.

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

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

On motion of Mayor Hudson, supported by Commissioner Carlson, the reappointment of Charles Retaille, as superintendent of the department of Light and Power, was confirmed.

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

On motion of Mayor Hudson, supported by Commissioner McCormick, and adopted, Cecile Trottler was appointed Deputy City Clerk.

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

Health Officer’s report for the month of December, 1929, 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—
Dep't of Public Affairs ....... $ 953.67
Dep't of Accounts and Finances .......... 1,105.00
Dep't of Public Works ........ 2,152.49
Health and Police ........... 2,946.00
Fire Dept. ................. 1,247.00
Dep't of Light and Power .... 7,483.52
Dep't of Water ........... 920.00
Peter White Public Library .... 827.39
Mining Journal Co., Ltd., publishing proceedings, etc. ... 48.00
Michigan Municipal League, annual report .......... 2.00
Kelly Hdw. Co., supplies .... 123.31
C. F. Samuelson & Son, supplies .......... 19.90
The Stafford Drug Co., supplies .......... 5.55
Marquette Steam Laundry, laundry ......... 20.77
Boucher’s Drug Store, supplies .......... 2.65
Michigan Gas & Electric Co., service .......... 4.90
Stenglind Printing Co., supplies .......... 46.35
Pendell Pharmacy, supplies ...... 8.65
U. P. Tractor Co., repairs .......... 12.05
Consolidated Fuel & Lumber Co., lumber and coal .... 493.45
Standard Oil Co., engine distillate, etc. ....... 1,325.17
Dan Carroll Motor Supply, tractor repairs .......... 9.92
Marquette Battery Shop, service .......... 3.50
Hall Motor Co., auto repairs ...... 12.25
A. J. Toupin, auto repairs .... 22.36
<table>
<thead>
<tr>
<th>Company/Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marquette Independent Oil Co., fuel oil</td>
<td>67.78</td>
</tr>
<tr>
<td>Frank Rublein, feed</td>
<td>17.45</td>
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<tr>
<td>Frank LaBonte, supplies</td>
<td>4.61</td>
</tr>
<tr>
<td>W. J. DesJardins, gasoline</td>
<td>37.57</td>
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<tr>
<td>G. Q. Electric Co., supplies</td>
<td>3.29</td>
</tr>
<tr>
<td>General Electric Co., transformers, etc.</td>
<td>758.74</td>
</tr>
<tr>
<td>The Cliffs Power &amp; Light Co., electric current</td>
<td>288.99</td>
</tr>
<tr>
<td>Edison Lamp Works, lamps</td>
<td>126.13</td>
</tr>
<tr>
<td>Flanigan Brothers, drayage</td>
<td>18.50</td>
</tr>
<tr>
<td>Upper Michigan Motors Corp., auto repairs and storage</td>
<td>27.55</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., freight</td>
<td>361.51</td>
</tr>
<tr>
<td>The Soo Hdw. Co., supplies</td>
<td>8.49</td>
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<tr>
<td>Sinclair Refining Co., lubricating oil</td>
<td>258.93</td>
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<tr>
<td>C. R. Nelson, auto repairs</td>
<td>16.14</td>
</tr>
<tr>
<td>Levine Brothers, plumbing</td>
<td>4.78</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>48.03</td>
</tr>
<tr>
<td>Chas. Cummings, engineering service</td>
<td>24.00</td>
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<tr>
<td>Great Northern Electric Appliance Co., supplies</td>
<td>32.04</td>
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<tr>
<td>Electric Appliance Co., supplies</td>
<td>91.73</td>
</tr>
<tr>
<td>Northern Supply Co., cross arms</td>
<td>370.32</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, royalty on rock removed from quarry</td>
<td>703.24</td>
</tr>
<tr>
<td>Dr. S. M. Janes, professional services</td>
<td>156.00</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, Eldredge and McCormick.

Adjourned.

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

January 13, 1930.

Regular meeting at the City Hall, January 13, 1930, 4 p. m.
Present — Mayor Hudson, Commissioners Carlson and McCormick.
Fees reported collected by city clerk. $30.75.

On motion of Commissioner McCormick, supported by Commissioner Carlson, and adopted, the city clerk was authorized to issue a permit to W. G. Miller to erect a second floor addition over his office and shop building on Main street.

Yeas — Mayor Hudson, Commissioners Carlson and McCormick.

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Merchants Hotel, meals — city prisoners</td>
<td>$ 6.00</td>
</tr>
<tr>
<td>The Quality Hdw., supplies.</td>
<td>51.96</td>
</tr>
<tr>
<td>American Bank Note Co., supplies</td>
<td>257.50</td>
</tr>
<tr>
<td>James Pickands &amp; Co., coal.</td>
<td>188.00</td>
</tr>
<tr>
<td>Dept. of Light and Power, street lighting and power.</td>
<td>1,278.65</td>
</tr>
<tr>
<td>F. E. Wester, third payment on contract — garage and storage building</td>
<td>2,736.19</td>
</tr>
<tr>
<td>James A. Dupras, first payment on heating and plumbing contract</td>
<td>784.75</td>
</tr>
<tr>
<td>David E. Anderson, architect services</td>
<td>70.42</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>88.34</td>
</tr>
<tr>
<td>Peter White Public Library, Consolidated Fuel &amp; Lumber Co., wood</td>
<td>13.09</td>
</tr>
<tr>
<td>James Pickands &amp; Co., coal</td>
<td>54.65</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, coal</td>
<td>76.13</td>
</tr>
<tr>
<td>American Library Ass'n, books</td>
<td>.50</td>
</tr>
<tr>
<td>The Baker &amp; Taylor Co., books</td>
<td>184.10</td>
</tr>
<tr>
<td>Encyclopaedia Britannica, Inc., books</td>
<td>27.50</td>
</tr>
<tr>
<td>A. C. McClurg &amp; Co., books</td>
<td>7.00</td>
</tr>
<tr>
<td>Chas. Scribner's Sons, books</td>
<td>12.50</td>
</tr>
<tr>
<td>D. Van Nostrand Co., Inc., books</td>
<td>2.70</td>
</tr>
<tr>
<td>The H. W. Wilson Co., books</td>
<td>3.25</td>
</tr>
<tr>
<td>American Library Association, subscription</td>
<td>2.00</td>
</tr>
<tr>
<td>The Mining Gazette Co., subscription</td>
<td>7.30</td>
</tr>
<tr>
<td>Wisconsin Free Library Commission, subscription</td>
<td>1.00</td>
</tr>
<tr>
<td>H. H. Pellow, roof repairs</td>
<td>266.10</td>
</tr>
<tr>
<td>W. G. Miller, stone work repairs</td>
<td>213.29</td>
</tr>
<tr>
<td>Delf's Grocery, supplies</td>
<td>.75</td>
</tr>
<tr>
<td>Flanigan Brothers Storage Co., drayage</td>
<td>13.02</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>4.00</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>.89</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>5.45</td>
</tr>
<tr>
<td>Margaret H. Smith, Libr'n, express and supplies paid</td>
<td>5.29</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>4.35</td>
</tr>
</tbody>
</table>

On motion of Commissioner Carlson, supported by Commissioner McCormick, 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
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 27, 1930.

Regular meeting at the City Hall, January 27, 1930, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson and McCormick.
Fees reported collected by city clerk, $30.
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:

- Ralph Beaudin, workmen’s compensation: $ 72.00
- Pay Roll—Dept. of Public Works: 497.78
- U. P. Office Supply Co., supplies: 6.58
- The Purchasing Agent, subscription: 2.00
- The Soo Hdw. Co., supplies: 24.79
- Duluth, South Shore & Atlantic Ry. Co., freight: 24.76
- A. J. Toupin Auto Sales, auto repairs: 29.35
- The Seagrave Corp., supplies: 49.65
- Edison Lamp Works, lamps: 194.19
- A. W. Jacobs, filing saws: 2.40
- G. Q. Electric Co., supplies: 8.78
- Great Northern Electric Appliance Co., supplies: 13.46
- Trembath Brothers, supplies: 5.25
- Lake Superior & Ishpeming R. R. Co., ties and bolts: 152.63
- Wallace & Tierman Co., Inc., supplies: 19.63

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.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
February 3, 1930.

Regular meeting at the City Hall, February 3, 1930, 4 p. m. Present—Mayor Hudson, Commissioners Carlson and McCormick.
Fees reported collected by city clerk, $13.25.
Health 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 Rolls—
Dept. of Public Affairs ...... § 965.67
Dept. of Accounts and Finances ...... 1,015.00
Dept. of Public Works ...... 1,919.70
Health and Police ...... 3,056.00
Fire Dept. ...... 1,257.00
Dept. of Light and Power ...... 7,927.35
Dept. of Water ...... 899.00
Peter White Public Library ...... 899.77
City Treasurer (petty cash), light deposits refunded, express charges, etc ...... 19.07
Michigan Gas & Electric Co., service ...... 4.00
Marquette Steam Laundry & Dye Works, laundry ...... 20.73
Palestra Co., rental account children's skating Saturday afternoons ...... 400.00
Callaghan & Co., Inc., subscription ...... 6.00
Pendill Pharmacy, supplies ...... 2.00
Stenglein Printing Co., supplies ...... 74.23
The S. S. White Dental Mfg. Co., supplies ...... 4.95
Marquette County Bar Library Assn., dues ...... 25.00
U. P. Office Supply Co., supplies ...... 1.63
Marquette City Ry. Co., street car tickets ...... 10.00
Consolidated Fuel & Lumber Co., lumber and coal ...... 303.23
F. B. Spear & Sons, coal ...... 186.30
Cleveland Auto Co., supplies ...... 8.10
C. R. Nelson, auto service and supplies ...... 52.31
Marquette Pharmacy, supplies ...... 2.50
W. J. Des Jardins, gasoline ...... 225.33
Dan Carroll Motor Supply, truck repairs ...... 75.99
The Quality Hdw., supplies ...... 35.88
Hall Motor Co., service and supplies ...... 15.85
Peter White & Co., insurance ...... 29.55
Kelly Mfg. Co., supplies ...... 7.50
Savings Bank Insurance Agency, premium—bond of chief of police ...... 5.00
W. G. Miller, labor and material ...... 122.60
Marquette Independent Oil Co., oil and gasoline ...... 200.13
Standard Oil Co., engine distillate and gasoline ...... 1,353.64
C. F. Samuelson & Son, supplies ...... 9.05
Campbell Brothers, coal ...... 35.00
W. A. Robertson, auto service and supplies ...... 143.64
Brunswick Lumber Co., slabs ...... 6.00
Morse Chain Co., supplies ...... 46.24
Nordberg Mfg. Co., supplies ...... 20.35
Westinghouse Electric & Mfg. Co., supplies ...... 398.21
French Battery Co., batteries ...... 13.51
Lake Superior & Ishpeming R. R. Co., freight ...... 361.90
Westinghouse Electric Supply Co., Inc., supplies ...... 30.48
The Cliffs Power & Light Co., electric current ...... 329.00
Western Union Telegraph Co., service ...... 2.05
Deli's Grocery, supplies ...... 1.40
Edison Lamp Works, lamps ...... 216.10
G. Q. Electric Co., supplies ...... 52.18
Great Northern Electric Appliance Co., supplies ...... 24.48
Graybar Electric Co., Inc., supplies ...... 35.74
James V. Spangolo, transportation and hotel expenses—account penstock repairs ...... 132.27
Wallace & Tiernan Co., Inc., repairing tank ...... 7.31
James Pickands & Co., coal ...... 150.00
Mining Journal Co., Ltd., publishing proceedings ...... 38.60
On motion of Commissioner Carlson, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid.
Yea—Mayor Hudson, Commissioners Carlson and McCormick.
Adjourned.

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

February 10, 1930.

Regular meeting at the City Hall, February 10, 4 p.m.

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

Fees reported collected by city clerk, $5.50.

On motion of Mayor Hudson, supported by Commissioner McCormick, and adopted, the petition of C. F. Samuelson and seven others, relative to one-hour parking ordinance, was referred to the department of public health and safety for investigation and report at the next meeting.

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

On motion of Commissioner McCormick, supported by Commissioner Eldredge, and adopted, the petition of Mrs. Helen G. Vierling and thirteen others, requesting the street department to remove the snow from Hewitt avenue, between Front and Third streets, was tabled.

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

On motion of Commissioner Eldredge, supported by Commissioner McCormick, An Ordinance Repealing an Ordinance Relative to Midwives was adopted.

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

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

Pay Roll — Dept. of Light and Power $278.00
Dept. of Light and Power, street lighting and power, 1,231.49
Boucher’s Drug Store, supplies 6.05
E. H. Sargent & Co., supplies 3.35
Michigan Dept. of Health, supplies 3.49
H. H. Pello, ash cans, etc. 42.67
James A. Dupras, plumbing 5.15
Levine Bros., printing 16.75
Gueff Printing Co., supplies 28.10
W. G. Miller, plate glass 54.90
U. P. Office Supply Co., supplies 1.99
Dept. of Water, water rates 33.04
Standard Oil Co., gasoline 152.82
Lake Shore Engine Works labor and material 79.92
U. P. Tractor Co., tractor repairs 170.70
Geo. Millward, blacksmithing 16.60
Merchants Hotel, meals, city prisoners 9.20
Western Union Telegraph Co., service 2.33
A. J. Toupin Auto Sales, auto service 24.00
The Seagrave Corp., repairs 30.00
Westinghouse Electric Supply Co., supplies 5.40
James V. Spagnolo, time and expenses ace’t penstock repairs 196.27
Washington Street Electric Shop, supplies 5.40
Gainaday Electric Co., supplies 10.63
Hurley Machine Co., supplies 10.22
Continental Pipe Mfg. Co., supplies 37.44
Lake Superior & Ishpeming R. R. Co., freight 3.66
Duluth, South Shore & Atlantic R. Y. Co., freight 2.47
St. Luke’s Hospital, hospital care 16.28
Upper Mich. Motors Corp., auto service 12.95
Public Service Garage, service 1.30
Edison Lamp Works, lamps 245.30
Graybar Electric Co., Inc., supplies 41.27
G. Q. Electric Co., supplies 32.26
D. E. Anderson, architect, services 14.55
F. E. Wester, fourth payment on contract—garage building 727.00

Peter White Public Library.
American Library Ass’n, books 2.37
Baker & Taylor Co., books 225.95
A. C. McClure & Co., books 13.33
Union Library Ass’n, books 12.95
American Library Ass’n, dues 5.00
R. R. Bowker Co., subscription 5.00
Scientific American subscription 3.50

Marquette city_commission proceedings_1930_10.TIF
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>H. W. Wilson Co., subscription</td>
<td>20.30</td>
</tr>
<tr>
<td>Stenglein Printing Co., binding</td>
<td>6.00</td>
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<tr>
<td>Demco Library Supplies, supplies</td>
<td>9.89</td>
</tr>
<tr>
<td>Fianigan Bros., drayage</td>
<td>7.68</td>
</tr>
<tr>
<td>Gaylord Bros., supplies</td>
<td>45.90</td>
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<tr>
<td>Gueff Printing Co., supplies</td>
<td>13.50</td>
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<tr>
<td>Library of Congress, supplies</td>
<td>75.00</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>.65</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>5.45</td>
</tr>
<tr>
<td>H. Schultz &amp; Co., supplies</td>
<td>19.00</td>
</tr>
<tr>
<td>Margaret H. Smith, supplies and postage paid for</td>
<td>14.19</td>
</tr>
<tr>
<td>Wabash Products Co., supplies</td>
<td>4.16</td>
</tr>
<tr>
<td>U. P. Office Supply Co., cabinet and supplies</td>
<td>76.60</td>
</tr>
<tr>
<td>City of Marquette, water and light</td>
<td>33.85</td>
</tr>
<tr>
<td>James Pickands &amp; Co., coal</td>
<td>75.69</td>
</tr>
<tr>
<td>Delf's, supplies</td>
<td>1.75</td>
</tr>
<tr>
<td>Kelly Hdw. Co., supplies</td>
<td>5.74</td>
</tr>
<tr>
<td>Northwestern Sanitary Supply Co., supplies</td>
<td>23.52</td>
</tr>
<tr>
<td>Theo. B. Robertson Products Co., supplies</td>
<td>3.94</td>
</tr>
<tr>
<td>On motion of Commissioner Eldredge, supported by Commissioner McCormick, and adopted, said bills were audited and ordered paid. Yeas — Mayor Hudson, Commissioners Carlson, Eldredge and McCormick. Adjourned.</td>
<td></td>
</tr>
</tbody>
</table>

MARY A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 17, 1930.

Regular meeting at the City Hall, February 17, 1930, 4 p. m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $12.
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 ........ $1,101.06
City Treasurer (petty cash), express charges and supplies paid for ........ 21.70
Michigan Bell Telephone Co., service ........ 90.29
U. P. News Clipping Service, service ........ 2.90
Burroughs Adding Machine Co., service .......... 18.85
Upper Peninsula Office Supply Co., supplies .......... 3.96
Flanigan Bros. Storage Co., truck repairs, etc. ........ 154.72
Westinghouse Electric Supply Co., supplies .......... 123.34
Michigan Bell Telephone Co., conveyance to cover interest in pole line ........ 1.60
A. W. Hornbogen, M. D., professional service ........ 16.00
Indianapolis Stove Co., supplies ........ 3.50
Standard Oil Co., engine distillate ........ 1,222.39
Lake Superior & Ishpeming R. R. Co., fireight .... 356.41
G. Q. Electric Co., supplies ........ 21.81
Lake Shore Engine Works, labor and material .... 157.93
Marquette National Agency, insurance .......... 25.58

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

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

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 24, 1930.

Regular meeting at the City Hall, February 24, 1930, 4 p.m.

Present—Mayor Hudson, Commissioners Ca.ison, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $15.25.

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:

Frank S. Betz Co., supplies $ 5.54
J. I. Holcomb Mfg. Co., supplies 24.35
Marquette Independent Oil Co., gasoline and fuel oil 263.22
The Soo Hdw. Co., supplies 31.05
St. Luke's Hospital, X-Ray service 5.00
Getz Department Store, supplies 15.00

New York Belting & Packing Co., supplies 5.04
Duluth, South Shore & Atlantic Ry. Co., freight 10.13
Lake Superior & Ishpeming R. R. Co., freight 8.63
Westinghouse Electric Supply Co., supplies 37.65
C. R. Nelson, auto supplies and service 87.08
Edison Lamp Works, lamps 179.40
The Dover Mfg. Co., supplies .99
Standard Oil Co., oil 12.89

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.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 3, 1930.

Regular meeting at the City Hall, March 3, 1930, 4 p. m.

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

Fees reported collected by city clerk, $8.25.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of C. F. Samuelson & Son and seven others, requesting an amendment to the one-hour parking ordinance, declaring trucks used in business to be exempt from the one-hour parking regulation was denied.

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

Health Officer's report for the month of February, 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 .... $917.67
Dept. of Accounts and Finances ....... 1,015.00
Health and Police ....... 3,010.00
Dept. of Public Works .... 1,664.55
Fire Dept. .......... 1,245.00
Dept. of Light and Power ..... 5,414.70
Dept. of Water .......... 940.00
Peter White Public Library .... 836.55
American Medical Assn., supplies .... 7.50
Rossville Commercial Alcohol Corp., alcohol .... 29.00
U. P. Office Supply Co., supplies .... 3.17
Direct Sales Co., Inc., supplies ..... 10.52
The American City Magazine, subscriptions .... 8.00
Michigan Gas & Electric Co., service .... 4.00
T. R. Laughbaum, M. D., expenses attending Health Officers' conference .... 92.98

Marquette Steam Laundry, laundry .... 20.35
U. P. Tractor Co., repairs .... 49.65
Marquette Battery Shop, battery service .... 17.85
Louis E. Riedinger, Jr., labor and material .... 8.30
Chas. Cummings, engineering service .... 60.00
G. Q. Electric Co., supplies .... 83.42
Lake Superior & Ishpeming R. R. Co., freight .... .92
Edison Lamp Works, lamps .... 246.27
Westinghouse Electric Supply Co., supplies .... 53.12
Graybar Electric Co., supplies .... 2.37
Marshall-Wells Co., supplies .... 3.16
Vacuum Oil Co., oil .... 123.58
The Cliffs Power & Light Co., electric current .... 76.00
National Cash Register Co., supplies .... 1.27
Public Service Garage, service .... 2.00
The Prest-O-Lite Co., Inc., service .... 5.70
Marquette Roofing & Sheet Metal Co., repairs .... 1.25
General Electric Co., supplies .... 45.00
jos. Morin, battery service .... 1.50
Queen City Tire Service, service .... 1.25
Westinghouse Electric & Mfg. Co., supplies .... 69.69
The Mathieson Alkali Works, Inc., chlorine .... 67.53
Pittsburgh Equitable Meter Co., meter repairs .... 102.00
Ralph E. Beaudin, workmen's compensation .... 18.00

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.

[Signature]

[Signature]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 10, 1930.

Regular meeting at the City Hall, March 10, 1930, 4 p.m.
Present—Mayor Hudson, Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $71.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, the communication relative to assessment on W ½ of S 82 ½ ft., Lot 1, Block 1, Harlow’s Addition No. 1, was referred to the city attorney.

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),
light deposits refunded, express charges and supplies paid for .................................................. $ 30.02
Dept. of Light and Power, street lighting and power .................................................. 1176.07
Boucher’s Drug Store, supplies .......................................................... 1.00
Stenglein Printing Co., book binding .......................................................... 2.50
Marquette Pharmacy, supplies .......................................................... 1.00
Gueff Printing Co., supplies .......................................................... 19.25
Levine Brothers, plumbing .......................................................... 33.65
W. G. Miller, carpenter work .......................................................... 14.57
Campbell Bros., coal .......................................................... 218.75
Mining Journal Co., Ltd., publishing proceedings ........................................... 27.00
C. F. Samuelsen & Son, supplies .......................................................... 3.34
Lake Store Engine Works, labor and material ........................................... 553.65
Hall Motor Co., service and supplies .......................................................... 72.11
Consolidated Fuel & Lumber Co., coal and lumber ........................................... 143.19
Western Union Telegraph Co., service .......................................................... 1.55
F. B. Spear & Sons, coal .......................................................... 188.68
Wickstrom’s Garage, service .......................................................... .80
Dan Carroll, service .......................................................... 3.36
Kelley-How-Thomson Co., supplies .......................................................... 41.80
Maloney’s Radiator Repair Shop, service .......................................................... 6.50
Geo. Millward, blacksmithing .......................................................... 32.75
Kelly Hdw. Co., supplies .......................................................... 169.13
A. J. Toupin Auto Sales, service .......................................................... 15.71
Delf’s, groceries .......................................................... 1.75
W. J. Des Jardins, gasoline .......................................................... 119.62
W. A. Robertson, auto service .......................................................... 100.87
Sinclair Refining Co., oil .......................................................... 136.49
Oliver Iron Mining Co., taxes account flowage rights ........................................ 83.67
The Stafford Drug Co., supplies .......................................................... 1.15
U. P. Office Supply Co., supplies .......................................................... 4.55
Upper Michigan Motors Corp., storage .......................................................... 7.50
Westinghouse Electric Supply Co., supplies ........................................... 23.98
Rouch & Seebier, feed .......................................................... 47.50
Jones Chevrolet Sales, service .......................................................... 1.95
Brandt-Dent Co., supplies .......................................................... 30.74
Nordberg Mfg. Co., supplies .......................................................... 6.17
Dongan Electric Mfg. Co., supplies .......................................................... 10.47
The Quality Hdw., supplies .......................................................... 14.90
Standard Oil Co., gasoline .......................................................... 46.13
James Pickands & Co., coal .......................................................... 75.00
Marquette National Agency, compensation insurance ........................................ 290.33
Henry Crossbre, workmen’s compensation .................................................. 32.00
Mich. Bell Telephone Co., service .......................................................... 84.74
James A. Dupras, second payment on heating and plumbing contract ................................ 200.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 17, 1930.

Regular meeting at the City Hall, March 17, 1930.

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

Present — Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported by city clerk, $99.75.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the request on behalf of the Marquette Ministerial Association, asking that the city commission issue a proclamation urging that all business houses be closed from 12 to 3 p.m. on Good Friday, was referred to Commissioner McCormick, mayor pro tem.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

The following bids for furnishing all labor and material required for cleaning and painting all offices and rooms (except the main lobby) located on the first floor of the City Hall, were received:

William J. Penhallon, $764; Jess H. Young, $894.30; Daniel F. Keough, $856; F. J. Sims, $510.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, the above bids were referred to the department of public affairs for recommendation.

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 Works $1,452.50

Palestra Co., use of skating rink 100.00

Duluth, South Shore & Atlantic R'y Co., freight 18.40

Westinghouse Electric Supply Co., supplies 67.03

G. Q. Electric Co., supplies 45.75

Marsall-Wells Co., supplies 2.14

Graybar Electric Co., Inc., supplies 24.36

Lake Superior & Ishpeming R. R. Co., freight 92

French Battery Co., batteries 14.44


Marquette National Agency, insurance 25.58

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]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 24, 1930.

Regular meeting at the City Hall, March 24, 1930, 4 p. m. Mr. George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $1.1.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Frank J. Dolf, for permission to construct a building at 213 W. Washington street, was referred to the city attorney for report at the next meeting.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, the petition of David Autore for permission to erect an electric sign at 120 N. Third street, was referred to the department of light and power.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, the petition of Oliver Johnson and six others, to pave Oak street from Hewitt Ave. to Ohio street, and to construct curbing therein, was referred to the department of public works.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

Moved by Commissioner Eldredge, supported by Commissioner Carlson, and adopted, that the present contract with William Dorais for the disposal of garbage be terminated as of May 1, 1930; that the city auditor be instructed to advertise for bids for the disposal of garbage in accordance with specifications to be prepared by the Department of Health and Safety, returnable not later than April 7, 1930, at 12:00 m., and that the city clerk deliver to said William Dorais a copy of this resolution.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

In accordance with Sec. 7 of Chap. 29 of the City Charter, the following was presented by the commissioner of accounts and finances:

CITY OF MARQUETTE, MICHIGAN

DEPARTMENT OF ACCOUNTS AND FINANCES

March 24, 1930.

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 $311,693.27.

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

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

Respectfully submitted,

DEPARTMENT OF ACCOUNTS AND FINANCES.

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

## SCHEDULE “A”

### Estimates of Expenditures, Year 1930

### Department of Public Affairs

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries, City Commissioners</td>
<td>$ 750.00</td>
</tr>
<tr>
<td>Salary, City Clerk</td>
<td>$ 3,000.00</td>
</tr>
<tr>
<td>Legal salaries and expenses</td>
<td>$ 1,300.00</td>
</tr>
<tr>
<td>Printing proceedings, ordinances, annual report and supplies</td>
<td>$ 1,000.00</td>
</tr>
<tr>
<td>Municipal Court—Salaries and supplies</td>
<td>$ 3,700.00</td>
</tr>
<tr>
<td>City Hall—General maintenance</td>
<td>$ 4,300.00</td>
</tr>
<tr>
<td>City Hall—Repairs</td>
<td>$ 2,500.00</td>
</tr>
<tr>
<td>Street lighting</td>
<td>$ 5,000.00</td>
</tr>
<tr>
<td>Election expenses</td>
<td>$ 1,500.00</td>
</tr>
<tr>
<td>Street signs</td>
<td>$ 2,000.00</td>
</tr>
<tr>
<td>Chamber of Commerce</td>
<td>$ 1,500.00</td>
</tr>
<tr>
<td>City Band</td>
<td>$ 2,000.00</td>
</tr>
<tr>
<td>Miscellaneous expenditures</td>
<td>$ 1,600.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 30,150.00</strong></td>
</tr>
</tbody>
</table>

### Department of Accounts and Finances

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<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>Office equipment, etc.</td>
<td>$ 500.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 9,000.00</strong></td>
</tr>
</tbody>
</table>

### Department of Public Works

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<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>
</tr>
<tr>
<td>Cleaning streets</td>
<td>$ 4,000.00</td>
</tr>
<tr>
<td>Sprinkling streets</td>
<td>$ 500.00</td>
</tr>
<tr>
<td>Snow plowing, etc.</td>
<td>$ 10,000.00</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>Total</strong></td>
<td><strong>$ 39,500.00</strong></td>
</tr>
</tbody>
</table>

Rebuilding Streets—Asphalt Penetration—
- Second street, from Fair Ave. to 250 ft. south of Magnetic St.     | $ 4,400.00|
- Kaye Ave., from Third to Front                                      | $ 1,800.00|
- Presque Isle Ave., from Union to Hawley St.                         | $ 7,733.00|
- Harrison St., from Sixth to Seventh                                 | $ 1,800.00|
- Washington St., west from Cole's hill to railroad crossing          | $ 3,000.00|
- Division St., from Hampton St. to Western Brook                     | $ 2,700.00|
- **Total Street Department**                                         | **$ 21,432.00**|

- Seal coat treatment                                                  | $ 3,500.00|
- Special street repairs                                               | $ 7,360.00|
- Concrete curbing                                                      | $ 3,000.00|
- Repairs to equipment and miscellaneous work                          | $ 2,500.00|
- City's proportion of assessed special improvements                   | $ 300.00|
- Removing rock from Ridge St. between Fifth and Sixth Sts.            | $ 3,800.00|
- Heating plant and repairs, Spring St. warehouse                      | $ 4,390.00|
- New equipment                                                         | $ 8,500.00|
| **Total**                                                            | **$ 85,283.00**|

Operating quarry and crusher                                           | $ 25,000.00|

Marquette city_commission_proceedings_1930_18.TIF
### Parks—

<table>
<thead>
<tr>
<th>Park</th>
<th>Expenditure</th>
</tr>
</thead>
<tbody>
<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>Park cemetery</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

Total Department of Public Works: $117,633.00

### Department of Public Health and Safety

<table>
<thead>
<tr>
<th>Service</th>
<th>Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salary, Health Officer</td>
<td>$3,900.00</td>
</tr>
<tr>
<td>Salary, Clerk</td>
<td>$1,272.00</td>
</tr>
<tr>
<td>Salary, School Nurses</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>Salary, Sanitary Inspector</td>
<td>$300.00</td>
</tr>
<tr>
<td>Auto maintenance</td>
<td>$300.00</td>
</tr>
<tr>
<td>Medical supplies</td>
<td>$300.00</td>
</tr>
<tr>
<td>Office supplies</td>
<td>$300.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>$250.00</td>
</tr>
<tr>
<td>Detention hospital</td>
<td>$100.00</td>
</tr>
<tr>
<td>Dental clinic</td>
<td>$1,750.00</td>
</tr>
<tr>
<td>Miscellaneous expenditures</td>
<td>$500.00</td>
</tr>
<tr>
<td>Garbage collection</td>
<td>$8,500.00</td>
</tr>
</tbody>
</table>

Total Health and Police Departments: $42,032.00

### Fire Department

<table>
<thead>
<tr>
<th>Item</th>
<th>Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1—Salaries</td>
<td>$9,000.00</td>
</tr>
<tr>
<td>Horse feed</td>
<td>$250.00</td>
</tr>
<tr>
<td>Horseshoeing</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>Fire alarm</td>
<td>$150.00</td>
</tr>
<tr>
<td>Building</td>
<td>$500.00</td>
</tr>
<tr>
<td>Sundry expenses</td>
<td>$700.00</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>Repairs—Spring St. dwellings</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

No. 2—Salaries: $6,300.00

<table>
<thead>
<tr>
<th>Item</th>
<th>Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fuel</td>
<td>$300.00</td>
</tr>
<tr>
<td>Repairs—Equipment</td>
<td>$100.00</td>
</tr>
<tr>
<td>Fire alarm</td>
<td>$150.00</td>
</tr>
<tr>
<td>Building</td>
<td>$500.00</td>
</tr>
<tr>
<td>Fire hose</td>
<td>$700.00</td>
</tr>
<tr>
<td>Sundry expenses</td>
<td>$200.00</td>
</tr>
<tr>
<td>Construction and betterments</td>
<td>$100.00</td>
</tr>
<tr>
<td>Operating cost—motor pumper</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

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

Add—50% of deficit in Fire Fund as of December 31, 1929 (account of purchase of fire engine truck not included in budget for 1929): $4,901.30

Total Fire Department: $32,961.30
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Department of Light and Power

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating and maintenance</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>General extension to plant</td>
<td>30,000.00</td>
</tr>
<tr>
<td>Interest on bonds</td>
<td>7,230.00</td>
</tr>
<tr>
<td>Taxes—City corporate</td>
<td>15,856.30</td>
</tr>
<tr>
<td>Payment of bonds</td>
<td>29,000.00</td>
</tr>
<tr>
<td>Completion of garage and storage building</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Extension of boulevard lighting system</td>
<td>15,000.00</td>
</tr>
<tr>
<td>Presque Isle Park—Maintenance</td>
<td>$7,100.00</td>
</tr>
<tr>
<td>Swimming pool—Maintenance</td>
<td>2,300.00</td>
</tr>
<tr>
<td>Presque Isle Park—Improvements</td>
<td>8,000.00</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>135.00</td>
</tr>
<tr>
<td>Taxes—City corporate</td>
<td>3,445.00</td>
</tr>
</tbody>
</table>

Public Schools

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount certified by Board of Education</td>
<td>$130,000.00</td>
</tr>
<tr>
<td>One mill tax—approximately</td>
<td>11,800.00</td>
</tr>
</tbody>
</table>

Peter White Public Library

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>One and one-half mill tax—approximately</td>
<td>17,700.00</td>
</tr>
<tr>
<td>Total estimated expenditures</td>
<td>$655,382.60</td>
</tr>
</tbody>
</table>

SCHEDULE "B"

Estimated Revenue, Year 1930

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund—</td>
<td></td>
</tr>
<tr>
<td>Interest—Delinquent taxes, etc.</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Interest—Bank balances</td>
<td>3,500.00</td>
</tr>
<tr>
<td>City Clerk's fees, etc.</td>
<td>200.00</td>
</tr>
<tr>
<td>Collection fees</td>
<td>200.00</td>
</tr>
<tr>
<td>Penalties—City taxes</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Municipal Court—Costs and fines</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Beverage shop licenses</td>
<td>800.00</td>
</tr>
<tr>
<td>Office rentals</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Dog licenses</td>
<td>500.00</td>
</tr>
<tr>
<td>Taxes—City Corporate:</td>
<td></td>
</tr>
<tr>
<td>Department of Light and Power</td>
<td>15,956.30</td>
</tr>
<tr>
<td>Department of Water</td>
<td>3,485.00</td>
</tr>
<tr>
<td>Public Schools—Proportion of Health Officer's salary</td>
<td>600.00</td>
</tr>
<tr>
<td>Miscellaneous income</td>
<td>290.00</td>
</tr>
</tbody>
</table>

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 dwellings)                             | 350.00   |
| Miscellaneous income                                                 | 237.00   | 597.00 |

Light and Power Fund—

Income to balance estimate of expenditures                             | 224,486.30 |

Water Fund—

Income to balance estimate of expenditures                             | 39,620.00 |
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Quarry Fund—
Income to balance estimate of expenditures.......... 25,000.00

Total estimated revenue ........................... 324,144.60

Add—Cash balance in funds, December 31, 1929:
  General fund ...................................... $ 112.14
  Street fund ....................................... 13,416.84
  Park fund ......................................... 621.78
  Cemetery fund .................................. 2,351.19
  Police fund ....................................... 3,041.78  $ 19,544.73

Total estimated revenue and cash in funds......... $343,689.33
Tax levy required to balance expenditures ...... 311,693.27

Total as per foregoing budget estimates...... $655,382.60

SCHEDULE "C"
Bonds Outstanding December 31, 1929

<table>
<thead>
<tr>
<th>Bond Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hydro-Electric bonds</td>
<td>$163,000.00</td>
</tr>
<tr>
<td>Water Works bonds</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Public School bonds</td>
<td>455,000.00</td>
</tr>
<tr>
<td>Total</td>
<td>$621,000.00</td>
</tr>
</tbody>
</table>

SUMMARY OF BUDGET ESTIMATES AFFECTING TAXATION, 1930

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Budget</th>
<th>Cash, Dec 31, 1929</th>
<th>Estimated Income</th>
<th>Tax Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$30,150.00</td>
<td>$113.13</td>
<td>31,441.30</td>
<td>$27,627.56</td>
</tr>
<tr>
<td>Dept. of Public Affairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dept. of Accounts and Finances</td>
<td>9,000.00</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Health Department</td>
<td>20,022.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$59,182.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Street Fund</td>
<td>$85,283.00</td>
<td></td>
<td>31,554.44</td>
<td>71,866.16</td>
</tr>
<tr>
<td>Park Fund</td>
<td>$350.00</td>
<td></td>
<td>621.78</td>
<td>*271.78</td>
</tr>
<tr>
<td>Cemetery Fund</td>
<td>$7,000.00</td>
<td></td>
<td>2,000.00</td>
<td>2,648.81</td>
</tr>
<tr>
<td>Fire Fund</td>
<td>$22,000.00</td>
<td></td>
<td>4,041.78</td>
<td>17,958.22</td>
</tr>
<tr>
<td>Add— Appropriation to cover 50% of deficit in fund</td>
<td>4,901.30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$32,901.30</td>
<td>32,364.30</td>
<td>152,193.27</td>
</tr>
<tr>
<td>Deduct—Estimated income</td>
<td>597.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total &quot;General Tax&quot;</td>
<td></td>
<td>$152,193.27</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Public Schools—
Amount certified by Board .......... $130,000.00
One mill tax—approximately ....... 11,800.00  141,800.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Peter White Public Library—
One and one-half mill tax—approximately ............ 17,700.00
Total tax required as per detailed budget... $311,693.27

*Ovedraft.

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 .......... § 13.46
The Stenotype Supplies Co., supplies .......... 2.76
Washington Street Electric Shop, refrigerator ....... 169.12
Gifford-Wood Co., ice leveler. 325.00
U. P. Office Supply Co., supplies ............. 71.18
Westinghouse Electric Supply Co., supplies ....... 21.17
The Soo Hdw. Co., supplies... 13.49
Underwood Typewriter Co., typewriter ......... 121.50
Duluth, South Shore & Atlantic Ry. Co., freight .... 55.00
Edison Lamp Works, lamps... 40.57
Northern Supply Co., cross-arms ............. 169.29
Standard Oil Co., oil ........ 44.36
Addressograph Co., supplies... 2.75
Line Material Co., supplies... 78.20
Viking Pump Co., power pump $39.57

On motion of Commissioner Tierney, 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.

[Signatures]

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
March 31, 1930.

Regular meeting at the City Hall, March 31, 1930, 4 p.m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $18.25.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit to Frank Dolf for the construction of a store building at 213 W. Washington street.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Tierney, supported by Commissioner Eldredge, and adopted, the contract for cleaning and painting all offices and rooms (except the main lobby) located on the first floor of the city hall was awarded to William J. Penhalligan, in accordance with his bid, upon his signing contract and furnishing statutory bond.

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:

City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for ................... § 16.74

U. P. Office Supply Co., supplies ..................... 9.40
The Soo Hdw. Co., supplies.......................... 34.89
American Road Builders' Ass'n, annual dues ............. 3.00
Western Cartridge Co., ammunition .......................... 23.50
Peter White & Co., insurance .................................. 25.13
Chas. Cummings, engineering service .......................... 135.00
James B. Clay & Sons, supplies ............................ 39.10
Lake Superior & Ishpeming R. R. Co., freight ................. 2.27
Landers, Frary & Clark, supplies ............................ 3.00
Graybar Electric Co., Inc., line material .......................... 115.23
Hurley Machine Co., supplies .................................. 9.75
Edison Lamp Works, lamps .................................. 457.65
The Electric Meter Engineering Co., supplies .................. 3.72
Westinghouse Electric Supply Co., Inc., supplies ............... 92.34
Bingham & Taylor, supplies .................................. 19.05
Kelley-How-Thomson, supplies .............................. 14.94

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

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature: Mayor]

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

April 7, 1930.

Regular meeting at the City Hall, April 7, 1930, 4 p.m., Commissioner George D. McCormick, mayor present, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $13.75.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the petition of Samuel Haydon and five others for the installation of an arc light at the corner of College avenue and Pine street 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 city clerk was authorized to issue permit for the construction of the Swedish Methodist parsonage, in accordance with plans approved by the health officer and fire warden.

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 to Sam Fine for the construction of a store building at 447 West Washington street.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

The following bills were received for the disposition of garbage within the city during the period from May 1, 1930 to May 1, 1931: William Dorais, $8,190; Phil A. Johnson, $8,000; Campbell Bros., $7,459; Walter Lattrel, $6,978.

On motion of Commissioner Eldredge, supported by Commissioner Carlson, and adopted, action on the above bills was deferred until next meeting, pending investigation by the department of public health and safety.

Yea—Commissioners Carlson, Eldredge, McCormick and Tierney.

Health report for the month of March was presented 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...§ 932.67
Dept. of Accounts and Finances ......... 1,015.00
Dept. of Health and Police... 3,018.69
Dept. of Public Works... 2,004.85
Fire Dept. ............ 1,428.60
Dept. of Light and Power, 5,593.82
Dept. of Water ........ 940.00
Peter White Public Library ......... 824.83
City Treasurer (petty cash), stamped envelopes, express charges, etc., paid for... 60.01
Marquette Steam Laundry, laundry ........ 27.92
Michigan Gas & Electric Co., service ...... 6.50
Roach & Seiber Co., feed ........ 36.01
Mining Journal Co., publishing proceedings ........ 59.40
American Bank Note Co., supplies ........ 3.50
Dept. of Light and Power, street lighting and power. 1,229.22
Guelf Printing Co., supplies ........ 11.69
Savings Bank Ins. Agency, insurance ......... 25.13
Savings Bank Ins. Agency, premium, treasurer’s bond American Medical Ass’n, supplies ........ 3.12
Boucher’s Drug Store, supplies ........ 4.30
Marquette City R’ Co., street car tickets ........ 10.90
W. G. Miller, carpenter work ........ 2.75
F. B. Spear & Sons, coal ... 313.04
Consolidated Fuel & Lumber Co., coal and lumber ....... 151.20
Lake Store Engine Works, labor and material .... 297.13
Marquette Independent Oil Co., gasoline and oil .... 327.57
The Jos. Lay Co., street brooms ........ 18.62
Lake Superior & Ishpeming R. R. Co., freight .... 4.80
The Quality Hdwr., supplies. 64.37
Harold R. Oates, repairs .... 6.00
Delf’s, supplies ........ 1.60
Frank LaBonte, supplies .... 1.70
W. A. Robertson, auto repairs ........ 45.95
Cloverland Auto Co., auto repairs ........ 5.10
Standard Gas Equipment Co., supplies ........ 6.87
## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nordberg Mfg. Co., supplies</td>
<td>17.87</td>
</tr>
<tr>
<td>Ohio Brass Co., supplies</td>
<td>56.73</td>
</tr>
<tr>
<td>The Martindale Electric Co., electric Sprayit</td>
<td>146.51</td>
</tr>
<tr>
<td>G. Q. Electric Co., supplies</td>
<td>9.00</td>
</tr>
<tr>
<td>Washington Street Electric Shop, supplies</td>
<td>1.30</td>
</tr>
<tr>
<td>Levine Brothers, supplies</td>
<td>20.81</td>
</tr>
<tr>
<td>Queen City Garage, auto repairs</td>
<td>3.40</td>
</tr>
<tr>
<td>Marquette Roofing &amp; Sheet Metal Co., repairs</td>
<td>3.25</td>
</tr>
<tr>
<td>General Electric Co., supplies</td>
<td>292.50</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic R’y Co., freight</td>
<td>13.43</td>
</tr>
<tr>
<td>Upper Michigan Motors Corp., auto service and supplies</td>
<td>53.29</td>
</tr>
<tr>
<td>C. R. Nelson, auto service and supplies</td>
<td>22.37</td>
</tr>
<tr>
<td>F. E. Reinhold, supplies</td>
<td>23.00</td>
</tr>
<tr>
<td>Gannon Grocery Co., supplies</td>
<td>24.73</td>
</tr>
<tr>
<td>National Electric Light Association, publication</td>
<td>7.50</td>
</tr>
<tr>
<td>Queen City Bakery, stale bread</td>
<td>9.09</td>
</tr>
<tr>
<td>W. J. Des Jardins, gasoline</td>
<td>139.38</td>
</tr>
<tr>
<td>Gainaday Electric Co., supplies</td>
<td>4.27</td>
</tr>
<tr>
<td>Westinghouse Electric Supply Co., supplies</td>
<td>98.98</td>
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<tr>
<td>D. E. Anderson, architect services</td>
<td>56.65</td>
</tr>
<tr>
<td>F. E. Wester, fifth payment on contract — warehouse construction</td>
<td>2,822.66</td>
</tr>
<tr>
<td>James Pickands &amp; Co., coal</td>
<td>75.00</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>83.79</td>
</tr>
<tr>
<td>On motion of Commissioner Carlson, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.</td>
<td></td>
</tr>
<tr>
<td>Years—Commissioners Carlson, Eldredge, McCormick and Tierney.</td>
<td>Adjourned.</td>
</tr>
</tbody>
</table>

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

April 14, 1930.

Regular meeting at the City Hall, April 14, 1930, 4 p.m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $86.25.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit to the Marquette Independent Oil Company for the construction of a gasoline and oil filling station, on the corner of Front and Bluff streets, in accordance with plans approved by the fire warden.

Yea—Commissioners Eldredge, McCormick and Tierney.

On motion of Commissioner Eldredge, supported by Commissioner Tierney, and adopted, the city clerk was authorized to issue permit to Carl Erickson to remodel the front of Parent’s Grocery on Washington street.

Yea—Commissioners Eldredge, McCormick and Tierney.

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

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

SCHEDULE “A”

Estimates of Expenditures, Year 1930

Department of Public Affairs

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries, City Commissioners</td>
<td>$ 750.00</td>
</tr>
<tr>
<td>Salary, City Clerk</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Legal salaries and expenses</td>
<td>1,300.00</td>
</tr>
<tr>
<td>Printing proceedings, ordinances, annual report</td>
<td>1,000.00</td>
</tr>
<tr>
<td>and supplies</td>
<td></td>
</tr>
<tr>
<td>Municipal Court—Salaries and supplies</td>
<td>3,700.00</td>
</tr>
<tr>
<td>City Hall—General maintenance</td>
<td>4,300.00</td>
</tr>
<tr>
<td>City Hall—Repairs</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Street lighting</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Election expenses</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Street signs</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Chamber of Commerce</td>
<td>1,500.00</td>
</tr>
<tr>
<td>City Band</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Miscellaneous expenditures</td>
<td>1,600.00</td>
</tr>
<tr>
<td></td>
<td>$ 30,150.00</td>
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Department of Accounts and Finances

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Salaries</td>
<td>$ 6,500.00</td>
</tr>
<tr>
<td>Annual audit, Board of Review, surety bonds and</td>
<td></td>
</tr>
<tr>
<td>sundry expenses</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Office supplies and postage</td>
<td>500.00</td>
</tr>
<tr>
<td>Office equipment, etc.</td>
<td>500.00</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Department of Public Works

General Maintenance—
  Administrative expense .................. $ 6,000.00
  General street repairs .................. 4,500.00
  Cleaning streets ....................... 4,000.00
  Sprinkling streets ..................... 500.00
  Snow plowing, etc. ..................... 10,000.00
  Repairing bridges and culverts .......... 1,500.00
  Sewer maintenance .................... 4,000.00
  Rebuilding Streets—Asphalt Penetration—
    Second street, from Fair Ave. to 250 ft. south of Magnetic St. .......... $ 4,400.00
    Kaye Ave., from Third to Front .................. 1,800.00
    Presque Isle Ave., from Union to Hawley St. ............. 7,733.00
    Harrison St., from Sixth to Seventh .......... 1,800.00
    Washington St., west from Cole's hill to railroad crossing ............. 3,000.00
  Division St., from Hampton St. to Western Brook ............. 2,700.00
  Seal coat treatment ................... 3,500.00
  Special street repairs ................ 7,350.00
  Concrete curbing ..................... 3,000.00
  Repairs to equipment and miscellaneous work ........ 2,500.00
  City's proportion of assessed special improvements ............. 300.00
  Removing rock from Ridge St. between Fifth and Sixth Sts. .......... 3,800.00
  Heating plant and repairs, Spring St. warehouse ............. 4,390.00
  New equipment ....................... 8,500.00

  Total Street Department ................ $ 85,283.00

  Operating quarry and crusher ........... 25,000.00

Parks—

  Lake Side Park ........................ $ 200.00
  Harlow Park, Washington street ........ 150.00

  Park cemetery ........................ 7,000.00

  Total Department of Public Works ........ $117,633.00

Department of Public Health and Safety

Health Department—

  Salary, Health Officer .................. $ 3,900.00
  Salary, Clerk ........................ 1,272.00
  Salary, School Nurses ................ 2,500.00
  Salary, Sanitary Inspector ............ 300.00
  Auto maintenance ..................... 360.00
  Medical supplies ..................... 300.00
  Office supplies ..................... 300.00
  New equipment ....................... 250.00
  Detention hospital ................... 100.00
  Dental clinic ....................... 1,750.00
  Miscellaneous expenditures ............ 500.00
  Garbage collection ................... 8,500.00

  Total ................................ $ 18,134.00

Police Department—

  Salaries, regular and special .......... $ 18,134.00
  Compensation liability ................ 616.00

  Total ................................ $ 18,750.00
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto maintenance (incl. new car)</td>
<td>1,350.00</td>
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<tr>
<td>Motorcycle expense</td>
<td>250.00</td>
</tr>
<tr>
<td>Traffic signs, maintenance</td>
<td>750.00</td>
</tr>
<tr>
<td>Prisoner’s meals and sundries</td>
<td>900.00</td>
</tr>
<tr>
<td><strong>Total Health and Police Departments</strong></td>
<td>22,000.00</td>
</tr>
<tr>
<td>Fire Department</td>
<td></td>
</tr>
<tr>
<td>No. 1—Salaries</td>
<td>9,000.00</td>
</tr>
<tr>
<td>Horse feed</td>
<td>250.00</td>
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<tr>
<td>Horseshoeing</td>
<td>85.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>300.00</td>
</tr>
<tr>
<td>Repairs—Equipment</td>
<td>200.00</td>
</tr>
<tr>
<td>Fire alarm</td>
<td>150.00</td>
</tr>
<tr>
<td>Building</td>
<td>500.00</td>
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<tr>
<td>Sundry expenses</td>
<td>700.00</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>Repairs—Spring St. dwellings</td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Total Fire Department</strong></td>
<td>13,135.00</td>
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<tr>
<td>No. 2—Salaries</td>
<td>6,300.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>300.00</td>
</tr>
<tr>
<td>Repairs—Equipment</td>
<td>100.00</td>
</tr>
<tr>
<td>Fire alarm</td>
<td>150.00</td>
</tr>
<tr>
<td>Building</td>
<td>500.00</td>
</tr>
<tr>
<td>Fire hose</td>
<td>700.00</td>
</tr>
<tr>
<td>Sundry expenses</td>
<td>200.00</td>
</tr>
<tr>
<td>Construction and betterments</td>
<td>100.00</td>
</tr>
<tr>
<td>Operating cost—motor pumper</td>
<td>300.00</td>
</tr>
<tr>
<td><strong>Hydrant service (251 hydrants at $25.00)</strong></td>
<td>6,275.00</td>
</tr>
<tr>
<td>Add—50% of deficit in Fire Fund as of December 31, 1929 (account of purchase of fire engine truck not included in budget for 1929)</td>
<td>4,901.30</td>
</tr>
<tr>
<td><strong>Total Fire Department</strong></td>
<td>32,961.30</td>
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Department of Light and Power

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating and maintenance</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>General extension to plant</td>
<td>30,000.00</td>
</tr>
<tr>
<td>Interest on bonds</td>
<td>7,230.00</td>
</tr>
<tr>
<td>Taxes—City corporate</td>
<td>15,956.30</td>
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<tr>
<td>Payment of bonds</td>
<td>28,000.00</td>
</tr>
<tr>
<td>Completion of garage and storage building</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Extension of boulevard lighting system</td>
<td>18,000.00</td>
</tr>
<tr>
<td>Presque Isle Park—Maintenance</td>
<td>7,100.00</td>
</tr>
<tr>
<td>Swimming pool—Maintenance</td>
<td>2,200.00</td>
</tr>
<tr>
<td>Presque Isle Park—Improvements</td>
<td>5,000.00</td>
</tr>
<tr>
<td><strong>Total Department of Light and Power</strong></td>
<td>224,486.30</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>135.00</td>
</tr>
<tr>
<td>Taxes—City corporate</td>
<td>3,485.00</td>
</tr>
<tr>
<td><strong>Total Department of Water</strong></td>
<td>39,620.00</td>
</tr>
</tbody>
</table>

Public Schools

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount certified by Board of Education</td>
<td>$130,000.00</td>
</tr>
<tr>
<td>One mill tax—approximately</td>
<td>11,800.00</td>
</tr>
<tr>
<td><strong>Total Public Schools</strong></td>
<td>141,800.00</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Peter White Public Library

One and one-half mill tax—approximately 17,700.00

Total estimated expenditures 655,382.60

And Resolved, That this commission do meet on Monday, April 28, 1930, at 4 o'clock p. m., for public hearing upon said estimates and for the passage of the annual appropriation bills and that the city clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by:
Ralph R. Eldredge,
John Tierney.

Yeas — Commissioners 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:

Standard Oil Co., gasoline and oil 27.28
The Soo Hdw. Co., supplies 3.67
Upper Peninsula Tractor Co., road grader 535.00

Waldo Brothers Co., sewer rods 63.70
Merchants Hotel, meals, city prisoners 10.00
Western Cartridge Co., ammunition 20.78
Edison Lamp Works, lamps 122.90
Westinghouse Electric Supply Co., Inc., supplies 13.47
Lake Superior & Ishpeming R. R. Co., freight 1.01
Marshall-Wells Co., supplies 5.04
Buckwalter Stove Co., supplies 3.51
G. Q. Electric Co., supplies 110.20
Lake Superior & Ishpeming R. R. Co., track rental 8.97

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

Yeas — Commissioners Eldredge, McCormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 21, 1930,

Regular meeting at the City Hall, April 21, 1930, 4 p.m.
Commissioner George D. McCormick, mayor pro tem, presiding.
Present—Commissioners Carlson, Eldredge, McCormick and Tierney.
Fees reported collected by city clerk, $76.51.

Moved by Commissioner Eldredge, supported by Commissioner Tierney, and adopted, that the City of Marquette enter into an agreement with Frank G. Lee, to pay the sum of two hundred dollars, for ambulance service in municipal matters, including occasional service to the police department, from April 15, 1930, to April 15, 1931.

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 $1,726.75
L. W. Bieglers, postmaster, stamped envelopes 240.00
International Association of Comptrollers and Accounting Officers, membership dues 10.00
U. P. Office Supply Co., supplies 3.91
Standard Oil Co., asphalt and oil 664.04
Marshall-Wells Co., supplies 12.11
Duluth, South Shore & Atlantic Ry. Co., freight 32.14
Saving's Bank Insurance Agency, insurance 20.00
Kelly Hdw. Co., supplies 43.53
Westinghouse Electric Supply Co., Inc., line material, etc. 656.62
Geo. B. Carpenter & Co., supplies 19.11
The Franklin Paint Co., roofing paint 94.57
Marquette County Treasurer, taxes 49.82
Edison Lamp Works, lamps 29.11
Andrae Auto Supply Co., garage equipment 91.83
American Ironing Machine Co., supplies 16.47

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

Yeas—Commissioners Carlson, Eldredge, McMormick and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

Mayor

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

April 28, 1930.

Regular meeting at the City Hall, April 28, 1930, 4 p.m. Commissioner George D. McCormick, mayor pro tem, presiding.

Present—Commissioners Carlson, Eldredge, McCormick and Tierney.

Fees reported collected by city clerk, $46.25.

Moved by Commissioner Eldredge, supported by Commissioner Carlson, and adopted, that the bond of Walter Lattrill for disposition of garbage be approved and that the action of the Commissioner of the Department of Public Health and Safety, in entering this contract on behalf of the City of Marquette, be ratified.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

Moved by Commissioner Carlson, supported by Commissioner Eldredge, and adopted, that the petition of Charles Murphy and five others, for the construction of sewer in Fifth avenue, between Norwood and Wright streets, be referred to the Department of Public Works for investigation.

Yeas—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 Eldredge, the following was adopted:

Annual Appropriation Bill and Tax Levy Order for 1930.

Whereas, on April 7th, 1930, 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 28th, 1930, for public hearing upon said estimates; and

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

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

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

For the Department of Public Affairs: the amount of said sums, to-wit, thirty thousand one hundred fifty ($30,150.00) dollars;

For the Department of Accounts and Finances: 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 seventeen thousand six hundred thirty-three ($177,633.00) dollars;

For the Department of Public Health and Safety: the amount of said sums, to-wit, seventy-four thousand nine hundred ninety-three and 30/100 ($74,993.30) dollars.

For the Department of Light and Power: the amount of said sums, to-wit, two hundred twenty-four thousand four hundred eighty-six and 30/100 ($224,486.30) 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 twenty ($39,620.00) dollars: to be derived from the income of that department.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for 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-two thousand one hundred ninety-three and 27/100 ($152,193.27) dollars; and be it further

Resolved, That said sum of one hundred fifty-two thousand one hundred ninety-three and 27/100 ($152,193.27) 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 thousand ($130,000.00) dollars; together with and in addition to the one mill tax required by law; and be it further

Resolved, That a one and one-half mill tax 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,
RALPH R. ELDREDGE.

Yeas—Commissioners Carlson, Eldredge, McCormick and Tierney.

On motion of Commissioner Carlson, supported by Commissioner Eldredge, and adopted, 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 28, 1930, be credited to the General Fund, and be it further

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

For the Street Fund the sum of seventy-one thousand eight hundred sixty-six and 16/100 ($71,866.16) dollars;

For the Cemetery Fund the sum of two thousand six hundred forty-eight and 81/100 ($2,648.81) dollars;

For the Police Fund the sum of seventeen thousand nine hundred fifty-eight and 22/100 ($17,588.22) dollars;

For the Fire Fund the sum of thirty-two thousand three hundred sixty-four and 30/100 ($32,364.30) dollars;

This resolution signed by:

G. A. CARLSON,
RALPH R. ELDREDGE.

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 $255.12 City Treasurer (petty cash) light deposits refunded, express charges, etc., paid for 20.98 Morrison Audit Co., annual audit 644.40 Standard Oil Co., oil 244.44 Geo. Millward, blacksmithing 19.90 Chas. Cummings, engineering service 106.25 Republic Paint & Varnish Works, street marking paint 142.83 The Harshaw Chemical Co., sulphuric acid 9.68 G. Q. Electric Co., supplies 50.53 H. H. Peck, labor and material 218.89 Edison Lamp Works, lamps 332.69 Lake Superior & Ishpeming R. R. Co., freight 10.27

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]