Regular meeting at the City Hall, January 6, 1936, 7 p.m.

Present—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney. Fees reported collected by city clerk, $3.00.

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

Public Affairs and Department of Light and Power—Arthur F. Jacques.

Accounts and Finances—Simon R. Anderson.

Public Works—H. E. Patrick.

Public Health and Safety, including Fire—John Tierney.

Water—Lee McGinley.

Yea's—Mayor Jacques, Commissioners Anderson and Tierney.

Nays—Commissioners McGinley and Patrick.

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

Yea's—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.

On motion of Commissioner Anderson, supported by Commissioner Patrick, and adopted, the reappointment of Fred J. Schultheis, as assistant city assessor, John C. Wilson, as city treasurer and Joseph Cone as assessor, auditor and purchasing agent, was confirmed.

Yea's—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.

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

Yea's—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Mayor Jacques, and adopted, that Carl Anderson, as assistant superintendent of the department of public works, be paid one hundred and fifty dollars per month.

Yea's—Mayor Jacques, Commissioners Anderson, McGinley and Patrick.

Commissioner Tierney not voting.

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, the reappointment of T. T. Hurley, as chief of police, and William J. Johnston, as chief of the fire department, was confirmed.

Yea's—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.

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

The petition of Schoch & Hallam, and seventy-eight others, for the purchase of a snow loader was presented.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the purchasing agent be authorized to advertise for bids on a mechanical snow loader.

Yea's—Commissioners Anderson, McGinley and Patrick.

Nays—Mayor Jacques and Commissioner Tierney.

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

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

**Pay Rolls December, 1935.**

**Department of Public Affairs—**

Mary A. Hogan ........ $ 187.50

Alfred H. Westlake .... 188.75

Kathryn Holland ......... 72.00

John J. Walsh ........... 90.00
Official Proceedings of the City Commission
—Continued.

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**Peter White Public Library**

- December payroll       | 722.94  |
- Bingham & Taylor, valve boxes | 48.00   |
- Dan Carroll Motor Supply, supplies | 26.82   |
- Chocolay Township Treasurer, quarry taxes | 29.65   |
- Wm. H. Chubb & Son, supplies | 1.95    |
- Cloverland Auto Co., supplies | 3.00    |
- Jas. B. Clay & Sons, hydrants | 215.38  |
- Consolidated Fuel & Lbr. Co., coal and supplies | 210.67  |
- C. T. DeHaas, supplies | 182.28  |
- Joseph Drobny, meats     | 21.00   |
- D. S. & A. Ry. Co., freight charges | 8.94    |
- Frankel Mfg. Co., supplies | 1.47    |
- General Electric Co., elec. supplies | 72.78   |
- General Elec. Supply Corp., elec. supplies | 35.98   |
- Guelff Printing Co., printing | 30.00   |
- Horrigan Oil Co., gasoline | 228.96  |
- Jones Chevrolet Sales, repairs | 11.30   |
- Kelly Hardware Co., supplies | 9.53    |
- Joseph LaJuennesse, cedar poles | 54.90   |
- Lake Shore Engine Works, snow spreader | 375.00  |
- Lake Shore Engine Works, supplies | 1.20    |
- Levine Bros., labor and supplies | 9.25    |
- Marquette Steam Laundry, laundry | 15.02   |
- Mathieson Alkali Works, chlorine | 22.76   |
- Mich. Bell Tel. Co., service | .84     |
- Joseph Morin, repairs    | 5.35    |
- Northern Dairy Co., milk | 4.70    |
- Northland Supply Co., supplies | 4.13    |
- Oshkosh Motor Truck Co., supplies | 1.89    |
- H. H. Pellow, iron screens | 298.09  |
- H. H. Pellow, supplies   | 36.99   |
- James Pickands & Co., coal | 90.00   |
- John Pollard, repairs    | 3.00    |
- Quality Hardware, supplies | 29.75   |
- Queen City Garage, supplies | 41.64   |
- Queen City Tire Service, repairs | 3.50    |
- Rouch & Seeber, supplies | 16.63   |
- C. F. Samuelson & Son, supplies | 6.86    |
- Schneider Bros., lumber | 38.35   |
- Sinclair Refining Co., oil | 23.20   |
- Soo - Marquette Hdw. Co., lamps and supplies | 437.68  |
- F. B. Spear & Sons, coal and supplies | 149.61  |
- Standard Oil Co., supplies | 13.46   |
- Stenglein Printing Co., printing | 351.37  |
- Union Bank of Michigan, water bonds interest | 22.50   |
- Upjohn Co., medical supplies | 22.93   |
- U. S. Pipe & Foundry Co., cast iron pipe | 622.20  |
- U. P. Office Supply So., supplies | 19.00   |
- Western Union, service | 1.96    |
- Westinghouse Elec. & Mfg. Co., balancing coil | 129.84  |
- Westinghouse Elec. & Mfg. etc. supplies | 62.70   |
- Westinghouse Elec. Supply, transformer | 428.78  |
- Westinghouse Elec. Supply, elec. supplies | 141.42  |
- Willett Mfg. Co., repair parts | 45.75   |
- Wilson's, supplies      | 5.36    |
- Larry Wyse, repairs     | 15.72   |

**Total** | **$4,814.59**

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

Yea - Mayor Jacques, Commissioners Anderson, McGlinley, Patrick and Tierney.

Adjourned.

M. A. Hogan,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

JANUARY 13, 1936

Regular meeting at the City Hall,
January 13, 1936, 7 p.m.
Present — Mayor Jacques, Commis-

sioners Anderson, McGinley, Pat-

rick and Tierney.

Fees reported collected by city
clerk, $32.00.

Bids on a mechanical snow load-
were ordered tabled.

The following bills, duly approved
by the signatures of the respective
commissioners in charge and by the
respective officials under whom the
read, viz:

er were received and opened and
work was actually performed, or ma-
terials furnished, were presented and
Akron Winger Roll Co.,
Supplies ................. § 17.12
Better Business Bureau,
W.P.A. Jan. Rent ........ 25.00
Black & Decker Mfg. Co.,
Elec. supplies .......... 15.42
Cherry-Burrell Corp., Health
Dep’t. sup. ............. 2.13
Chas. Dolp, Insurance pre-
mium ................. 34.10
Electrical World, Subscrip-
tion ................. 6.00
Electromaster, Inc., Elec-
supplies ............. 81.82
A. Gauthier, Services ... 2.35
L. S. & I. Ry. Co., Rental ..
Line Material Co., Elec. sup-
plies ................ 43.13
Lincoln Meter Co., Elec.
supplies ................ 15.00
August Mellin, Rent ...... 5.00
Mich. Gas & Elec. Co., Gas 1.00
North Mich. Agency Corp.
Insurance Premium ...... 17.05
Oliver Iron Mining Co.,
Rental .................. 250.00
Penhaligon & Cusick, Ser-
vices ................. 90.70
J. A. & R. E. Solmes, Health
Dep’t. sup. ............ 16.55
Marquette County Bar Lib-
ary, Semi-annual dues 25.00
Peter White & Co., Insur-
ance Premium ........ 37.35
Mining Journal Co., Pub-
lishing & Adv. ........ 88.58
F. B. Spear & Sons, Quarry
Royalty .............. 259.90
Petty Cash ............. 61.96
Collector Internal Revenue,
Elec. energy tax ....... .32
City of Marquette, Light
& Power Dec. .......... 1,063.33
Peter White Public Library
Summary of Dec. invoices 1,178.76

3,344.83

On motion of Commissioner Tier-

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

JANUARY 20, 1936

Regular meeting at the City Hall, January 20, 1936, 7 p. m.

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

Communication from the Marquette Women’s Club presented and filed.

Moved by Mayor Jacques, supported by Commissioner Patrick, and adopted, that the city of Marquette rent the Palestra for Saturday afternoons for the same amount of money as last year, namely, three hundred dollars, with the understanding that the matter of securing the Palestra for Monday night be taken up with the management.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the delinquent water accounts, as listed, be charged off the books.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the Delinquent Personal Taxes as listed be considered as uncollectable after investigation made.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that action on bids for the purchase of water hose be tabled for one week.

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

Moved by Mayor Jacques, supported by Commissioner Patrick, and adopted, that action on bids for the purchase of a quantity of copper wire be deferred until the next meeting of the commission.

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

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

- Addressograph Co., Supplies $6.06
- Akron Wrinzer Roll Co., Supplies $5.63
- E. W. Bertrand, Supplies $3.30
- Chas. J. Boyle, Supplies $2.00
- Callaghan & Co., Subscription $6.00
- Dan Carroll Motor Supplies, Supplies $35.65
- Cliffs Dow Chemical Co., Creosote $10.30
- Crane, Co., Supplies $8.37
- D. S. S. & A. Ry. Co., Freight $15.01
- Kelly Hardware Co., Copper Wire $186.37
- Kelly Hardware Co., Supplies $35.61
- Lake Shore Engine Works, Supplies $85.57
- Lakeside Iron Works, Service and Supplies $97.87
- Redmond-Wright, Insurance $96.25
- Snap-On-Tools Inc., Tools $15.35
- Soo-Marquette Hdwe. Co., Lamps and Supplies $88.19
- Upper Peninsula Office Supply, Addressograph Tax System $1,244.50
- Upper Peninsula Office Supply, Supplies $36.62
- Wadhams Oil Co., Gasoline and Oils $350.67
- John J. Walsh, Extra legal service in tax matter $50.00
- Karl Werner, Signs $3.00
- F. E. Wester, Service $1.75
- Willett Mfg. Co., Supplies $27.00
- State Board of Tax Administrators Mich. sales Tax $572.68
- $2,983.75

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

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

JANUARY 28, 1936

Regular meeting at the City Hall, January 28, 1936, 7 p.m.

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

Fees reported collected by city clerk, $24.00.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the communication from Mr. A. W. Goos be referred to the city attorney for report at the next meeting.

Yea—Mayor Jacques, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the department of public works be authorized to submit plans for the improvement of the Dead River bridge.

Yea—Mayor Jacques, Commissioners Anderson, McGinley and Patrick.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the contract for the purchase of a quantity of copper wire be awarded to the Soo-Marquette Hardware company at $267.61.

Yea—Mayor Jacques, Commissioners Anderson, McGinley and Patrick.

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

G. M. Altman, supplies 

Caterpillar Tractor Co., repair parts

Cliffs Power & Light Co., electric current

General Electric Co., electrical supplies

General Electric Co., electrical supplies

Matt Maki, repairs

Merchants Hotel, prisoners' meals

Soo-Marquette Hdwe. Co., lamps

Soo-Marquette Hdwe. Co., lamps and supplies

Thomas Publishing Co., registers

Waage Mfg. Co., elec. supplies

Westinghouse Elec. Supply Co., elec. supplies

Vic Wolf's Battery Service, batteries

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

Yea—Mayor Jacques, Commissioners Anderson, McGinley and Patrick.

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
FEBRUARY 3, 1936

Regular meeting at the City Hall, February 3, 1936, 7 p. m.

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

Communication from the Board of Directors of the Palestra company presented, read and ordered filed.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the contract for the purchase of a quantity of copper wire be awarded to the Kelly Hardware company, at $1,157.80.

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

Health officer’s report for the month of January, 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:


Department of Public Affairs

Mary A. Hogan ........... $ 187.50
Alfred H. Westlake ....... 168.75
Kathryn Holland ........... 72.00
John J. Walsh ............. 90.00
Jos. Stenglein ............ 123.25
City Commissioners ........ 57.00

$ 698.50

Department of Accounts and Finances

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

$ 846.75

Fire Department

Wm. J. Johnston ........... 37.50
Peter Epper ............... 121.95
L. E. Riedinger ........... 121.95
J. A. Johnson ............. 123.75
Paul Pachl ............... 121.95
R. W. Bystrom ............ 121.05
C. J. Dimmer ............. 124.65
Geo. Wilson ............... 121.95
H. G. Bauman ............ 125.55
Ray Lawrence ............. 117.45
Volunteer firemen ........ 65.25

$1,203.00

Department of Public Works

F. G. Hawken ........... $ 225.00
Margaret Maloney ......... 63.00
Carl Anderson ............ 150.00
Wm. Pelissier ........... 94.40
Fred Rowe ................. 124.34
Wm. Lammi ............... 107.10
J. A. Wallenslager ........ 147.38
Chas. Carter ............. 65.00
Leslie Anderson ........... 107.40
John Black ............... 110.00
Ed. Eck ................. 104.60
C. Hawkins ............. 143.40
W. O. Johnston .......... 111.40
Paul Norman ............. 119.80
W. Savard ............... 106.80
J. J. Scholtz .......... 100.00
Ed. Aho ................. 82.95
Henry Anderson .......... 85.05
Cecil Dustin ........... 92.05
A. R. Hartau ............. 36.40
Sam Longtime ............ 84.70
Earl Rowe ............... 90.83
Robt. Hume ............. 127.50
Hume Nampa ............. 74.40
John R. Liberty ........... 110.00
Wm. Smith ............. 44.45
Tim Billings ........... 92.00
Allan Bignail ........... 92.00
Miscellaneous ........... 3,170.89

$6,070.44

Health and Police

F. McD. Harkin ........... $ 243.75
Sadie A. Hill ............ 90.10
Henry Gereau ........... 381.25
T. T. Hurley ............ 157.50
Donald McCormick ....... 135.00
Gustav Johnson ........... 123.35
Benjamin Munkala ....... 123.35
Harold Libby ............ 123.35
Fred Marlow ............ 123.35
Humphrey Owens ........... 123.35
A. J. Dennis ........... 123.35
John Berry ............. 123.35
James Retaskie .......... 36.00

$1,906.35

Department of Light and Power

Chas. Retallic ........... $ 300.00
Essie Knignt ............ 63.00
John Erickson ........... 156.00
Sam Rich ............... 110.50
Wm. H. Jacobs ........... 110.50
Ludvig Fredheim ........... 110.50
### Official Proceedings of the City Commission

- **Henry La Fountain**: 180.00
- **James Bullock**: 150.00
- **Fred S. Hour**: 127.50
- **Mary McKie**: 63.00
- **Edw. A. Krieg**: 131.25
- **Henry Crosetiere**: 131.25
- **Mrs. Tina Phillips**: 22.50
- **Daniel Spencer**: 67.50
- **Andy Heiser**: 150.00
- **Lot Bullock**: 131.25
- **Ernest G. Anderson**: 125.40
- **Fred Beauchaine**: 127.20
- **Carl Lamberg**: 162.00
- **James Lamberg**: 121.20
- **Jens Jensen**: 119.40
- **Orva Makela**: 127.80
- **Matt Maki**: 64.80
- **Edw. Ogle**: 91.35
- **Alex Smith**: 93.60
- **Rudolph Carlson**: 123.00
- **A. Sanderson**: 98.00
- **Oliver Frei**: 98.00
- **Toivo Koski**: 61.60
- **Wm. Haley**: 60.20
- **Frank Weymouth**: 50.10
- **Gustav Johnson**: 105.60
- **Howard Jensen**: 100.80
- **Herman Bergh**: 88.00
- **Emor Nord**: 50.40
- **Oscar Olson**: 67.20
- **Henning Anderson**: 64.40
- **Victor Koski**: 72.00
- **Edw. Chulo**: 100.00
- **Mark Dushane**: 98.00
- **Victor Tuominen**: 70.00
- **Chas. Liljeborg**: 50.00
- **Nick December**: 64.80
- **Miscellaneous**: 29.50

**Total**: $4,453.10

### Department of Water

- **Wm. J. Johnston**: $187.50
- **E. J. Bur**: 114.75
- **J. L. Harrington**: 141.05
- **Emil L’Huillier**: 22.05
- **Harry Wilmot**: 127.50
- **John J. Stuer**: 114.75
- **Wm. Dunleavy**: 114.75

**Total**: $822.35

### Peter White Public Library

- **Januarypay roll**: $720.01
- **Wm. A. Argall, rent of type-writer, etc.**: $8.70
- **E. W. Bertrand, repairs**: $.50
- **Akron Wringer Roll Co., repair parts**: 5.07
- **Dan Carroll Motor Supply, repair parts**: 56.82
- **Consolidated Fuel & Lumber Co., coal and lumber**: 54.38
- **Chas. E. Dolf, insurance**: 25.00
- **Jos. Drobny, supplies**: 21.00

- **Frei’s Bakery, supplies**: 1.50
- **General Electric Co., meters**: 99.90
- **General Electric Supply Corp., electrical supplies**: 16.59
- **Grant’s, flowers**: 10.00
- **Graybar Electric Co., Inc., electrical supplies**: 131.37
- **Guelff Printing Co., supplies**: 88.45
- **F. G. Hawken, expenses, attending Road Show in Cleveland**: 55.39
- **H. W. Herlich’s Garage, repairs**: .50
- **Jones Chevrolet Sales, repairs**: 77.25
- **Kelly Hdw. Co., supplies**: 11.35
- **Kelley - How - Thomson Co., tools**: 7.04
- **McGraw Electric Co., repairs**: 1.95
- **Marquette Roofing & Sheet Metal Co., supplies**: 1.55
- **Marquette Steam Laundry, laundry**: 10.71
- **Mich. Bell Telephone Co., service**: 96.28
- **Joe’s Battery & Electrical Service, battery repairs**: 9.40
- **Northern Dairy Co., supplies**: 1.60
- **North Michigan Agency Corp., insurance**: 41.10
- **Oliver’s Sinclair Service, supplies**: 2.40
- **Oshkosh Motor Truck, Inc., repair parts**: 478.60
- **Oshkosh Motor Truck, Inc., repair parts**: 15.09
- **Pendill Pharmacy, supplies**: 1.50
- **Robt. Peters Agency, Inc., insurance**: 43.83
- **The Quality Hdw., supplies**: 20.95
- **Schneider Bros., lumber**: 36.43
- **Sinclair Refining Co., fuel oil**: 190.80
- **Smith’s Radiator Service, repairs**: 12.00
- **The Soo - Marquette Hdw. Co., supplies and lamps**: 280.34
- **South Bend Lathe Works, tools**: 17.38
- **F. B. Spear & Sons, coal, etc.**: 100.85
- **Standard Oil Co., supplies**: 17.42
- **Stenglein Printing Co., supplies**: 55.00
- **Tonella & Rupp, repairs**: 1.00
- **W. N. Trotochaud, repairs**: 6.45
- **A. J. Toupin Auto Sales, repairs**: 1.00
- **U. P. Office Supply Co., supplies**: 24.25
- **Wadham Oil Co., gasoline**
and oil .......................... 438.08
Wallace & Tiernan Co., Inc., repairs ....................... 3.86
Westinghouse Electric Supply Co., electrical supplies 79.19
Peter White & Co., insurance ........................... 103.45
Wickstrom's Garage, repairs ............................ 1.80

$2,770.87

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

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

FEBRUARY 10, 1936

Regular meeting at the City Hall, February 10, 1936, 7 p.m.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the request of the Drum and Bugle Corps Richard M. Jopling Post No. 44, for the sum of three hundred dollars to help defray expenses during the coming year, be taken under consideration at the time of preparing the budget.

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

Communication from Marquette Lodge No. 6 Knights of Pythias was presented and ordered filed for future consideration.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the resolution presented by the Marquette Academy of Medicine, relative to the appointment of a city health officer be referred to the department of public health and safety.

Yeas — Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney. Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the claim of Mr. A. W. Goos, in the sum of $130.60, be allowed. Yeas—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney. Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that Mr. Fred G. Hawken be instructed to contact Mr. B. F. Sparks, of the State Highway Department relative to the construction of concrete pavement on Front street from Washington street to Fisher street.

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Better Business Bureau, WPA Rent</td>
<td>$25.00</td>
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<tr>
<td>Bouchers Drug Store, Supplies</td>
<td>$4.64</td>
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<tr>
<td>Herroughs Adding Mach. Co., Repairs</td>
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<td>Campbell Bros., Coal</td>
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<td>Consolidated Fuel &amp; Libr. Co., Coal and Supplies</td>
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<td>Electromaster Inc., Elec. supplies</td>
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<td>Four Wheel Drive Auto Co., Repair parts</td>
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<td>The Frankelite Co., Elec. supplies</td>
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<td>General Electric Co., Elec. supplies</td>
<td>$79.51</td>
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<td>Getz Dep't Store, Supplies</td>
<td>$17.04</td>
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<tr>
<td>Kelly Hdwe. Co., Supplies</td>
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<td>Levine Bros., Supplies</td>
<td>$3.15</td>
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<td>Line Material Co., Elec. Supplies</td>
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<td>Mich. Gas &amp; Electric Co., Gas</td>
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<td>Geo. Millward, Repairs</td>
<td>$5.50</td>
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<td>Mining Journal Co., Publishing and Adv.</td>
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<tr>
<td>James Pickands &amp; Co., Coal</td>
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<td>Queen City Garage, Repairs</td>
<td>$11.27</td>
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<tr>
<td>Roach &amp; Seeber Co., Supplies</td>
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<td>Soo-Marquette Hdw. Co., Supplies</td>
<td>$77.13</td>
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<td>Stafford Drug Co., Supplies</td>
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<td>Western Union, Service</td>
<td>$.96</td>
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<td>Westinghouse Elec. Supply Co., Elec. Supplies</td>
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<tr>
<td>Peter White &amp; Co., Insurance</td>
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<tr>
<td>Chas. F. Willeseon, Periodicals</td>
<td>$1.20</td>
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<tr>
<td>Petty Cash, Jan., 1936</td>
<td>$84.79</td>
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</table>

$1,362.45

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

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

Adjourned.

M. A. HOGAN,
City Clerk

[Signatures]

Marquette city_commission proceedings_1936_16.TIF
Regular meeting at the City Hall, February 17, 1936, 7 p.m.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the petition of the Great Lakes Wrecking company for permission to erect a fence around the postoffice building during the wrecking of the same be referred to the department of public health and safety.

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

Moved by Commissioner McGinley that the city commission accept the proposition of W. P. A. to appoint a supervisor of outdoor skating rinks at no expense to the city. Motion not supported.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the city commission accept the proposition of W. P. A. to appoint a supervisor of outdoor skating rinks at no expense to the city, such appointment to be made subject to the approval of the city commission of the city of Marquette.

Yea—Mayor Jacques, Commissioners Anderson and McGinley.

Commissioners Patrick and Tierney not voting.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that plans, profile and estimate for the construction of a toboggan slide be made, under supervision of Mr. Fred Hawken and William Pelissier, and submitted to the city commission.

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

Moved by Mayor Jacques, supported by Commissioner McGinley, and adopted, that the contract for the purchase of a quantity of copper wire be awarded to the Morley-Murphy company.

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

Addressograph Co., supplies $22.19
Dressler & Son, service 2.55
D. S. S. & A. R'y Co., freight 45.96
General Elec. Supply Co., elec. supplies 76.54
Graybar Electric Co., elec. supplies 85.15
Kelley - How - Thomson Co., hose 91.32
Mathieson Alkali Works, chlorine 23.76
H. W. Nebel, brooms 3.50
C. R. Nelson, repairs 2.50
Nordberg Mfg. Co., repair parts 83.50
North Mich. Agency Corp., premiums 34.50
Ohio Brass Co., elec. supplies 55.22
Redmond-Wright, premiums 60.50
Soo - Marquette Hdwe Co., copper wire 233.12
Soo - Marquette Hdwe Co., lamps and supplies 193.31
Wolf's Battery Service, batteries 24.09
City of Marquette, January L. & P. 1,079.26
Michigan Bell Tel. Co., service 96.79

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

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

Adjourned. M. A. HOGAN,
City Clerk

[Signature]
Mayor

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

FEBRUARY 24, 1936

Regular meeting at the City Hall, February 24, 1936, 7 p. m.

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

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

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

 Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the mayor and the city clerk be authorized to sign the 1936 Municipal Maintenance Agreement between the city of Marquette and the state of Michigan.

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

 Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the Guellef Printing company be awarded the contract for printing the annual report of the city of Marquette at a cost of $220.

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

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

Blackhawk Manufacturing Co., supplies $3.88
Dan Carroll Motor Supply, supplies 34.33
Economy Advertiser, printing 6.00
City of Marquette, water 46.31
D-A Lubricant Co., grease 61.77
D. P. Hornbogen, M. D., service 3.00
Keystone Grinder & Mfg. Co., supplies 2.11
Lake Shore Engine Works, snow plow 725.00
Lake Shore Engine Works, supplies 67.56
Lakeside Iron Works, service and supplies 113.29
Mich. Mutual Liability Co., bus insurance 166.92
Oliver's Sinclair Service, supplies 2.50
Redmond-Wright, premium 171.50
Soo - Marquette Hdwe. Co., lamps and supplies 304.19
F. B. Spear & Sons, coal and supplies 169.83
Square D Co., supplies 5.02
State Board of Tax Adm., Mich. sales tax 606.54

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 2, 1936

Regular meeting at the City Hall, March 2, 1936, 7 p.m.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the communication received from the Marquette Musicians' Protective Union be placed on file for consideration at the time of preparing the budget.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that Dr. C. P. Dury be appointed health officer of the city of Marquette, beginning April 1, 1936, at a salary of $300 per month and $25 per month for expenses.

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

Health officer's report for the month of February presented and filed.

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

Akar Wrenger Roll Co., supplies 4.53
Campbell Bros., coal 72.00
Cliffs Power & Light Co., electric current 962.50
Frankelite Co., supplies 16.90
General Electric Co., elec. supplies 167.86
General Elec. Supply Corp., elec. supplies 24.75
Graybar Electric Co., elec. supplies 41.53
R. R. Grundeman, supplies 4.37
Guelf Printing Co., printing 37.70
Int. Correspondence Schools, periodical 3.75
Kelly Hardware Co., wire 1,159.89
Kelly Hardware Co., supplies 8.96
Lake Shore Engine Works, repairs and supplies 312.04
E. C. Lemon, photographs 12.00
Marquette Co. Road Commission 65.62
Marq. Roofing & Sheet Metal Co., supplies 19.25
Northland Supply Co., supplies 10.75
H. H. Feller, supplies 33.07
Reichle Supply Co., supplies 48.32
Rehis Electric Co., supplies 1.12
Seagrave Corp., fender 39.10
Snap-on-Tools, Inc., supplies 20.19
Soo - Marquette Hdwe. Co., lamps and supplies 162.39
Stenglein Printing Co., printing and supplies 119.10
A. J. Toupin Auto Sales, supplies 3.00
W. N. Trotchaud, supplies 6.00
U. P. Office Supply Co., supplies 22.57
Wagner Elec. Corp., supplies .93
Westinghouse Elec. & Mfg. Co., repairs 171.96
Westinghouse Elec. Sup. Co., supplies 64.72
Wickstrom's Garage, supplies 14.15
Vie Wolf Battery Service, repairs 3.75
Larry Wyse-Ford Garage, repairs 72.33

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]

Mayor

[Signature]

City Clerk
## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

**MARCH 9, 1936**

Regular meeting at the City Hall, March 9, 1936, 7 p. m.

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

Fees reported collected by city clerk, $2.00.

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, February, 1936.

**Department of Public Affairs:**
- Mary A. Hogan .......... $187.50
- Alfred H. Westlake .... 168.75
- Kathryn Holland .......... 72.00
- John J. Walsh .......... 90.00
- Joseph Stenglein .......... 123.25
- City Commissioners .......... 60.00

**Total:** $701.50

**Department of Accounts and Finances:**
- Joseph Cone .......... 225.00
- John C. Wilson .......... 150.00
- Fred J. Schulteis .......... 90.00
- Sarah R. Van Cleve .......... 135.00
- Anna C. Johnson .......... 82.25
- Gertrude E. Koskey .......... 81.00
- Alma Bertrand .......... 76.50

**Total:** $484.75

**Fire Department:**
- Wm. J. Johnston .......... 37.50
- Peter Epper .......... 119.25
- L. E. Riediger, Jr. .......... 117.45
- J. A. Jonson .......... 123.75
- Paul Pachl .......... 120.15
- R. W. Bystrom .......... 119.25
- C. J. Dimmer .......... 122.85
- Geo. Wilson .......... 124.65
- H. G. Bauman .......... 121.95
- Ray Lawrence .......... 120.15
- Volunteer firemen .......... 45.00

**Total:** $1,171.95

**Department of Public Works:**
- Fred G. Hawkens .......... 225.00
- Carl Anderson .......... 150.00
- Margaret Moloney .......... 63.00
- W. F. Pelissier .......... 165.65
- Fred Rowe .......... 137.23
- J. A. Wollenlager .......... 134.33
- W. Lammi .......... 99.90
- Leslie Anderson .......... 99.40
- John Black .......... 95.60
- Chas. Carter .......... 60.00
- Edw. Beek .......... 96.40
- Chas. Hawkins .......... 120.40
- W. O. Johnston .......... 96.50
- Paul Norman .......... 104.90
- J. J. Scholtz .......... 94.00
- Ed. Aho .......... 81.20
- Henry Anderson .......... 89.95
- Cecil Dustin .......... 81.90
- Sam Longtime .......... 74.55
- Earl Rowe .......... 79.70
- John R. Liberty .......... 110.00
- William Smith .......... 39.45
- Robert Hume .......... 127.50
- Hume Nampa .......... 69.60
- Tim Billings .......... 87.60
- Allen Biggs .......... 87.60
- Miscellaneous .......... 1,367.23

**Total:** $4,019.94

### Department of Light and Power:
- Chas. Retalio .......... 300.00
- Easley Knight .......... 63.90
- John Erickson .......... 150.00
- Sam Rich .......... 110.50
- Wm. H. Jacobs .......... 110.50
- Ludvig Fredheim .......... 110.50
- Henry LaFountain .......... 160.00
- James Bullock .......... 150.00
- Fred S. Hoar .......... 127.50
- Mary McKe .. .......... 63.00
- Edw. A. Krieg .......... 131.25
- Henry Crosetiere .......... 131.25
- Mrs. Tina Phillips .......... 22.50
- Daniel Spencer .......... 67.50
- Andy Heiser .......... 150.00
- Lot Bullock .......... 131.25
- Ernest G. Anderson .......... 108.60
- Fred Beachaine .......... 118.20
- Carl Lambier .......... 124.80
- James Lamber .......... 111.69
- Jens Jensen .......... 108.60
- Orva Makela .......... 96.00
- Matt Maki .......... 87.60
- Rudolph Carlson .......... 92.00
- Nick December .......... 58.80
- Edw. Ogle .......... 100.80
- Alex Smith .......... 54.00
- A. Sanderson .......... 92.00
- Oliver Fred .......... 92.00
- Tuvo Koski .......... 59.15
- Wm. Haley .......... 65.70
- Frank Weymouth .......... 105.60
- Gustav Johnson .......... 95.40
- Howard Jensen .......... 71.60
- Herman Bergh .......... 44.80
- Oscar Olson .......... 33.60

**Total:** $4,019.94
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<tr>
<th>Item Description</th>
<th>Amount</th>
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<tr>
<td>Henning Anderson</td>
<td>36.40</td>
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<tr>
<td>Victor Koski</td>
<td>72.00</td>
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<tr>
<td>Edw. Clujo</td>
<td>80.00</td>
</tr>
<tr>
<td>Mark Dushane</td>
<td>88.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>35.50</td>
</tr>
<tr>
<td>Victor Tuominen</td>
<td>99.00</td>
</tr>
<tr>
<td>Chas. Lilejeberg</td>
<td>50.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$4,226.70</strong></td>
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**Department of Health and Police:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. C. Harkin, M. D.</td>
<td>$243.75</td>
</tr>
<tr>
<td>Sadie A. Hill</td>
<td>90.10</td>
</tr>
<tr>
<td>Henry Gereau</td>
<td>$361.25</td>
</tr>
<tr>
<td>T. T. Hurley</td>
<td>157.50</td>
</tr>
<tr>
<td>Donald McCormick</td>
<td>135.00</td>
</tr>
<tr>
<td>Andrew Hartvig, Jr.</td>
<td>88.00</td>
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<tr>
<td>Gustav Johnson</td>
<td>123.25</td>
</tr>
<tr>
<td>Benjamin Mukkala</td>
<td>123.25</td>
</tr>
<tr>
<td>Harold Libby</td>
<td>123.25</td>
</tr>
<tr>
<td>Fred Marlow</td>
<td>123.25</td>
</tr>
<tr>
<td>Humphrey Owens</td>
<td>123.25</td>
</tr>
<tr>
<td>A. J. Dennis</td>
<td>123.25</td>
</tr>
<tr>
<td>John Berry</td>
<td>123.25</td>
</tr>
<tr>
<td>James Retaskie</td>
<td>24.00</td>
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<td><strong>Total</strong></td>
<td><strong>$1,982.35</strong></td>
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**Water Department:**

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<th>Name</th>
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<tr>
<td>Wm. J. Johnston</td>
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<tr>
<td>E. J. Bur</td>
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<tr>
<td>J. L. Harrington</td>
<td>118.50</td>
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<td>Harry Wilmot</td>
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<tr>
<td>John J. Steur</td>
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<td>Wm. Dunleavy</td>
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<tr>
<td>Miscellaneous</td>
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<td><strong>Total</strong></td>
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**Peter White Public Library:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Dan Carroll Motor Supply,</td>
<td>$15.10</td>
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<tr>
<td>coal and supplies</td>
<td>14.46</td>
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<tr>
<td>D. S. S. &amp; A., freight charges</td>
<td>22.19</td>
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<tr>
<td>Four-Wheel Drive Auto Co.,</td>
<td>34.23</td>
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<tr>
<td>supplies</td>
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<tr>
<td>General Electric Co.,</td>
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<td>elec. supplies</td>
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<tr>
<td>General Elec. Supply Co.,</td>
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<td>Graybar Electric Co.,</td>
<td>95.20</td>
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<td>elec. supplies</td>
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<tr>
<td>Greenfield Tap &amp; Die Corp.,</td>
<td>2.66</td>
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<tr>
<td>supplies</td>
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</tr>
<tr>
<td>Gueff Printing Co.,</td>
<td>6.20</td>
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<td>printing</td>
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<tr>
<td>A. F. Jacques, expenses</td>
<td>10.85</td>
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<tr>
<td>Jones Chevrolet Sales,</td>
<td>1.25</td>
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<tr>
<td>repairs</td>
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<tr>
<td>Kee Lox Mfg. Co., supplies</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>117.97</strong></td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Kelley - How - Thomson Co.,</td>
<td>7.75</td>
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<tr>
<td>supplies</td>
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<tr>
<td>Kripe Barrel &amp; Bag Co.,</td>
<td>28.56</td>
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<tr>
<td>supplies</td>
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</tr>
<tr>
<td>Lake Shore Engine Works,</td>
<td>35.48</td>
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<tr>
<td>supplies</td>
<td></td>
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<tr>
<td>L. S. &amp; I. Ry. Co.,</td>
<td>2.45</td>
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<tr>
<td>freight charges</td>
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<tr>
<td>Levine Bros., supplies</td>
<td>2.63</td>
</tr>
<tr>
<td>Marquette Steam Laundry,</td>
<td>11.04</td>
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<tr>
<td>laundry</td>
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<tr>
<td>Jas. H. Matthews &amp; Co.,</td>
<td>15.33</td>
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<tr>
<td>supplies</td>
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<tr>
<td>gas and supplies</td>
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<tr>
<td>Mich. Mutual Liability Co.,</td>
<td>55.62</td>
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<tr>
<td>bus insurance</td>
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<tr>
<td>Geo. Millward, service</td>
<td>1.25</td>
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<tr>
<td>Mining Journal Co.,</td>
<td>64.58</td>
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<td>publishing and adv.</td>
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<tr>
<td>Joseph Morin, repairs</td>
<td>1.50</td>
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<tr>
<td>Morley-Murphy Co.,</td>
<td>161.77</td>
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<tr>
<td>copper wire</td>
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<tr>
<td>Oshkosh Motor Truck Co.,</td>
<td>74.50</td>
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<tr>
<td>parts</td>
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<td>James Pickands &amp; Co., coal</td>
<td>180.00</td>
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<tr>
<td>John Pollard, service</td>
<td>3.00</td>
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<td>Quality Hardware, supplies</td>
<td>26.87</td>
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<tr>
<td>Quick Service Elec. Co.,</td>
<td>1.01</td>
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<td>Redmond-Wright, comp.</td>
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<td>insurance</td>
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<td>Roach &amp; Sebeer, supplies</td>
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<tr>
<td>S. K. Robinson &amp; Son,</td>
<td>7.49</td>
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<tr>
<td>service and supplies</td>
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<tr>
<td>Sinclair Refining Co., oil,</td>
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<tr>
<td>lamps and supplies</td>
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<tr>
<td>F. B. Spear &amp; Sons, coal and</td>
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<td>supplies</td>
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<td>Standard Oil Co., gasoline,</td>
<td>719.36</td>
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<td>Upper Mich. Trailer Sales,</td>
<td>24.50</td>
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<td>supplies</td>
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<tr>
<td>Western Union, service</td>
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<tr>
<td>Westinghouse Elec. Supply</td>
<td>109.44</td>
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<tr>
<td>Co., elec. supplies</td>
<td></td>
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<tr>
<td>F. Wilson &amp; Son, supplies</td>
<td>7.62</td>
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<tr>
<td>Morrison Audit Co., audit</td>
<td>634.28</td>
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<tr>
<td>Peter White Public Library,</td>
<td>486.28</td>
</tr>
<tr>
<td>February invoices</td>
<td></td>
</tr>
</tbody>
</table>

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

Yea — Mayor Jacques, Commissioners Anderson, McGlinchey, Patrick and Tierney.

Adjourned.

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

MARCH 16, 1936

Regular meeting at the City Hall, March 16, 1936, 7 p.m.
Present—Mayor Jacques, Commissioners Anderson and Patrick.
Fees reported collected by city clerk, $1.00.
Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the petition of the Railway Employees Cooperative association for permission to erect a sign at 207 South Front street be referred to the Department of Public Health and Safety.
Yeas—Mayor Jacques, Commissioners Anderson and Patrick.
Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the application of Jacob R. Poroo for Tavern License and William Lempesis for Class “C” Restaurant License, be referred to the Department of Public Health and Safety for report at the next meeting.
Yeas—Mayor Jacques, Commissioners Anderson and Patrick.
Moved by Mayor Jacques, supported by Commissioner Patrick, and adopted, that the contract for the purchase of a Theatre switchboard for the Baraga auditorium be awarded to the General Electric company at $510.30.
Yeas—Mayor Jacques, Commissioners Anderson and Patrick.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
American Medical association, supplies $ 8.00
E. C. Anderson, service and supplies .......... 2.20
Armour & Co., ammonia ... 51.34
Better Business Bureau, WPA rent .......... 25.00
Blackhawk Mfg. Co., supplies ............ 1.64
Henry J. Bolduc, service .......... 35.00
Bouchers Drug Store, supplies ............. 7.05
Chalmers & Burns, supplies .......... 3.54
Crane Co., supplies .......... 2.26
Joseph Drobn, meats .......... 15.50
Electroline Co., elec. supplies .......... 21.03
Frankelte Co., elec. supplies .......... 5.49
The Heil Co., supplies .......... 1.80
Kelly Hdwe. Co., supplies .......... 22.08
E. J. Longyear Co., supplies .......... 17.95
Motor Car Service Co., supplies .......... 22.84
Queen City Bakery, bread .......... 10.12
Seagrove Corp., supplies .......... 1.20
Service Recorder Co., supplies .......... 34.51
Soo-Marquette Hdwe. Co., supplies .......... 22.56
U. P. Office Supply Co., supplies .......... 50.05
Utility Electric Co., supplies .......... 3.36
Waage Mfg. Co., elec. supplies .......... 5.05
Light and Power Dept., February invoices ..... 1,049.30
Petty cash, February .......... 141.65
On motion of Commissioner Patrick, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid.
Yeas—Mayor Jacques, Commissioners Anderson and Patrick.
Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

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

MARCH 23, 1936

Regular meeting at the City Hall, March 23, 1936, 7 p.m.

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

Fees reported collected by city clerk, $2.00.

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

Class “A” Restaurant license for Minnie Kovich, Peter Grivas and George Rouman; Class “C” Restaurant license for Central Cafe and Joseph Pine; Tavern license for Jacob R. Poroo, Oiva Makela, Mrs. Joseph Eureti, Peter Scohn, Ronald G. Craze and Joseph Forwick.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the communication from the Knights of Pythias relative to a contagious disease hospital be filed for future attention.

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

Pursuant to Section 7 of Chapter 28 of the charter, the Department of Accounts and Finance submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liability, etc., for the current year; and the amount of money necessary to be raised by taxes during the year, the principal of the bonded indebtedness of the city, and estimate of the revenue to the city for the year from all sources other than from the tax levy.

On motion of Commissioner Anderson, supported by Commissioner Tierney, and adopted, the certificate of estimates was ordered filed for consideration in preparation of the final budget.

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

Bids for the purchase of panel board and switches were presented and action thereon deferred for one week.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the contract for the purchase of a quantity of copper wire be awarded to the Westinghouse Electric Supply company.

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

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

Alumaweld Co. of America, supplies $2.59
Dan Carroll Motor Supply, supplies 25.89
D-A Lubricant Co., supplies 62.04
D. S. S. & A. Ry. Co., freight charges 14.00
General Electric Co., electric supplies 276.84
General Elec. Supply Corp., electric supplies 71.51
Graybar Electric Co., electric supplies 42.20
Greenfield Tap & Die Corp., supplies 1.00
D. P. Hornbogen, M. D., service 2.00
Lake Shore Engine Works, supplies 122.30
Lakeside Iron Works, supplies and repairs 125.67
Ed Laramie, supplies 6.00
Matt Maki, repairs 3.50
Soo-Maquette Hdwe. Co., lamps and supplies 240.64
F. B. Spear & Sons, coal and supplies 115.00
Todd Sales Co., repairs 1.50
U. P. Office Supply Co., supplies 1.00
Michigan Bell Tel. Co., service 100.67
Wadham's Oil Co., oils 65.34
Westinghouse Elec. Supply Co., electric supplies 79.01
Michigan Bell Tel. Co., service 79.01

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, March 30, 1936, 7 p.m.

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

Fees reported collected by city clerk, $36.00.

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition supported by Ira R. West for permission to erect a gasoline filling station on the east side of U.S.-41 opposite Genesee street be referred to the department of public health and safety.

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

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

Class “A” restaurant, Nightingale Cafe and Wicker Shoppe; Class “B” Hotel, Shoreland Hotel and Northland Hotel; Taverns; F. Bending Company, Wesley Paquette and Josephine Meyers; Clubs, Elks.

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

Moved by Mayor Jacques, supported by Commissioner McGinley, and adopted, that the purchase of panel board and switches from the Westinghouse Electric Supply company for $381.84 be confirmed.

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

Bids on a five passenger four door sedan were presented.

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that action on same be deferred for one week.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the purchasing agent be authorized to purchase for the department of public works a Model F335 Oshkosh truck for $7,000, under terms as stated in agreement.

Yea—Commissioners Anderson, McGinley and Patrick.

Nays—Mayor Jacques and Commissioner Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to advertise for bids for the improvement of the Dead river bridge.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that a special meeting of the city commission be held on Thursday, April 2, 1936, at 7:00 o'clock p.m. at the City Hall, to revise the payroll of the city of Marquette.

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

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

Callaghan & Co., periodicals $ 3.00
Campbell Bros., coal 72.00
Cliffs Power & Light Co., electric current 92.50
Cleveland Auto Co., supplies 1.95
Flanigan Bros., parts 1.25
Geo. C. Giesegen, service 14.45
R. R. Grundeman, supplies 15.45
Kelly Hardware Co., supplies 39.14
Merchants Hotel, prisoners meals 3.09
Michigan Municipal League, dues 90.00
Michigan Mutual Liability Co., bus insurance 55.62
North Michigan Agency Corp., fire insurance 39.00
Queen City Garage, repairs 1.90
Schnieder Bros., lumber 135.65
Soo-Marquette Hdw. Co., supplies 89.89
F. B. Spear & Sons, coal and supplies 46.64
Standard Oil Co., gasoline 87.60
Peter White & Co., fire insurance 99.00
Wickstrom's Garage, repairs 75.00
Official Proceedings of the City Commission
—Continued.

Willett Mfg. Co., parts and supplies .......... 98.71
Petty cash, March, 1936 .......... 123.79

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk

Marquette city_commission proceedings_1936_25.TIF
A special meeting of the city commission was called and held at the City Hall on Thursday, April 2, 1936, at 7:00 o'clock p. m., to consider revision of the payroll of the city of Marquette.

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

Moved by Commissioner Patrick that the wages of drivers of large trucks in the department of public works be rated at fifty cents per hour and drivers of small trucks at forty-five cents per hour.

Motion not supported.

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

APRIL 6, 1936

Regular meeting at City Hall, April 6, 1936, 7 p. m.

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

Fees reported collected by city clerk, $7.00.

Moved by Commissioner Tierney, supported by Commissioner McGlinley, and adopted, that the application of John C. Shea for Class “C” restaurant license and Peter Bouth for Class “A” restaurant license be approved.

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

Moved by Mayor Jacques, supported by Commissioner McGlinley, and adopted, that the sum of $2,000 be appropriated in the budget this year for band purposes, $2,000 to be paid to the players and $600 to the director.

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

Moved by Mayor Jacques, supported by Commissioner Patrick, and adopted, that the sum of $500 be allowed the Peter White Public Library for the purpose of buying children’s books.

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

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to purchase a five-passenger, four-door Pontiac sedan from the Cloverland Auto company for $867.50, less $217.50 allowance for 1930 Essex, net $650.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of repair parts for the crusher at the quarry be awarded to the Allis-Chalmers Mfg. Co. at $289.35.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that action on the purchase of a seven-ton heavy duty hydraulic floor jack be deferred for one week.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of road and sign marking paint be awarded to the Garland company for $259.65, providing samples submitted meet state highway specifications, otherwise contract to go to the next lowest bidder.

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

Moved by Commissioner Patrick, supported by Mayor Jacques, and adopted, that action on the purchase of one 1½-ton truck be deferred for one week.

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

Moved by Commissioner Patrick, supported by Commissioner McGlinley, and adopted, that action on the purchase of one ½-yard shovel be deferred for one week for consideration.

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

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

Payrolls March, 1936.

Department of Public Affairs
Mary A. Hogan ................ $ 187.50
Alfred H. Westlake .......... 168.75
Kathryn Holland ........... 72.00
John J. Walsh .......... 90.00
Joseph Steglein ......... 123.25
City Commissioners ...... 69.00

$ 710.50

Department of Accounts
and Finances
Joseph Cone ................ $ 225.00
John C. Wilson .......... 150.00
Fred J. Schultheis ....... 90.00
Sarah R. Van Cleve .... 135.00
Anna C. Johnson .......... 89.25

Marquette city_commission proceedings_1936_27.TIF
| Official Proceedings of the City Commission |
| --- | --- |
| **Light and Power** | **Department of Public Works** |
| Charles Rettig | $300.00 |
| Essie Knight | 63.00 |
| John Erickson | 150.00 |
| Sam Rich | 116.50 |
| Wm. H. Jacobs | 116.50 |
| Ludvig Fredheim | 116.50 |
| Henry LaFountain | 180.00 |
| James Bullock | 150.00 |
| Fred S. Hoar | 127.50 |
| Mary McKe | 63.00 |
| Edw. A. Krieg | 131.25 |
| Henry Choletiere | 131.25 |
| Mrs. Tim Phillips | 22.50 |
| Daniel Spencer | 67.50 |
| Andy Heiser | 150.00 |
| Lot Bullock | 131.25 |
| Ernest G. Anderson | 109.80 |
| Fred Beauchaine | 125.40 |
| Carl Lamberg | 105.60 |
| James Lamberg | 105.60 |
| Jens Jensen | 114.60 |
| Orva Makkela | 99.00 |
| Matt Maki | 100.80 |
| Rudolph Carlson | 162.20 |
| Nick December | 106.50 |
| Edw. Ogle | 79.20 |
| Alex Smith | 93.60 |
| A. Sanderson | 98.00 |
| Oliver Fred | 98.00 |
| Tolvo Koski | 61.60 |
| Wm. Haley | 61.60 |
| Frank Weismuth | 81.90 |
| Gustav Johnson | 114.40 |
| Howard Jensen | 100.35 |
| Herman Bergh | 72.00 |
| Emor Nord | 36.40 |
| Oscar Olson | 39.20 |
| Henning Anderson | 39.20 |
| Victor Koski | 90.00 |
| Edw. Clulo | 88.00 |
| Mark Dushane | 96.00 |
| Victor Toumine | 92.50 |
| Chas. Litjeborg | 50.00 |
| Miscellaneous | 56.00 |
| **Health and Police** | **Water Department** |
| J. C. Harkin, M. D. | $243.75 |
| Sadie A. Hill | 90.10 |
| Henry Gereau | 381.25 |
| T. T. Hurley | 157.50 |
| Donald McCormick | 155.00 |
| Andrew Hartvigh | 127.50 |
| Gustav Johnson | 123.25 |
| Benjamin Mikkala | 123.25 |
| Harold Libby | 123.25 |
| Fred Marlow | 123.25 |
| Humphrey Owens | 123.25 |
| A. J. Dennis | 123.25 |
| John Berry | 123.25 |
| Special police | 32.00 |
| **Miscellaneous** | | |
| **Total** | **$2,029.35** | **$4,416.30** |

American Elec. Supply Co., supplies .......... 1.55
American Road Builders' association, dues .......... 5.00
Gust Anderson, service .......... 8.60
John Anderson, inspection .......... 6.00
Austin-Western Road Mach. Co., supplies .......... 42.50
Boucher's Drug Store, supplies .......... 2.70
Consolidated Fuel & Lumber Co., supplies .......... 52.75
Deli's Grocery, supplies .......... 7.27
Electromaster Inc., elec. supplies .......... 68.17
Esterline-Angus Co., supplies .......... 25.50
General Electric Co., elec. supplies .......... 62.40
General Elec. Supply Corp., elec. supplies .......... 31.96
Getz Dept. Store, supplies .......... 41.70
Gueff Printing Co., printing .......... 8.00
D. P. Hornbogen, M. D., service .......... 4.00
Jones Chevrolet Sales, repairs .......... 23.19
Kelley - How - Thomson, supplies .......... 21.56
Lake Shore Engine Works, supplies .......... 10.41
L. S. I. Ry. Co., rental .......... 7.26
Levine Bros., supplies .......... 8.42
E. J. Longyear Co., supplies .......... 5.92
Marquette Public Schools, motors .......... 49.00
Marquette Steam Laundry, laundry .......... 13.27
Northern Dairy, milk .......... 2.50

Minning Journal Co., pub. and adv .......... 57.68
Northland Supply Co., supplies .......... 6.59
H. H. Feland, supplies .......... 15.08
James Pickands & Co., coal .......... 64.00
Horse G. Preston Co., supplies .......... 3.16
C. R. Nelson, repairs .......... 3.50
Quality Hardware, supplies .......... 35.20
Roch & Seeber, supplies .......... 6.91
C. F. Samuelson & Son, supplies .......... 2.93
Smith's Radiator Service, repairs .......... 1.60
Soo - Marquette Hardware Co., lamps and supplies .......... 212.75
F. B. Spear & Sons, supplies .......... 26.46
Stenglein Printing Co., binding .......... 24.75
Stock Buyers Outlet, supplies .......... 16.73
The Texas Co., gasoline .......... 476.42
Tonella & Rupp, supplies .......... 11.15
Upper Michigan Trailer Sales, supplies .......... 49.00
Upper Peninsula Office Supply Co., supplies .......... 22.72
Westinghouse Electric Supply Co., elec. supplies .......... 20.72
Geo. Wood Garage, repairs .......... 3.50
Larry Wyse, repairs .......... 5.19
Peter White Public Library, March invoices .......... 396.43

On motion of Commissioner Patrick, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid.
Yea's — Mayors McGinley, Commissioners Anderson, McGinley, Patrick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 13, 1936

Regular meeting at the City Hall, April 13, 1936, 7 p. m.

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

Fees reported collected by city clerk, $16.00.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the petition of the N. M. Lerner Construction Company for permission to use a portion of sidewalk on Third street and Washington street for the storage of materials during the construction of the postoffice building, be referred to the department of public health and safety, with power to act.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the communication from Mr. C. J. Flink be referred to the department of public health and safety for report at the next meeting.

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

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the application of Nicholas J. Marks for Class "A" restaurant license be approved.

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

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

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

Department of Public Affairs

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Municipal court and supplies</td>
<td>3,200.00</td>
</tr>
<tr>
<td>City Hall—General maintenance</td>
<td>3,800.00</td>
</tr>
<tr>
<td>City Hall—Repairs</td>
<td>3,000.00</td>
</tr>
<tr>
<td>City Hall—Insurance</td>
<td>None</td>
</tr>
<tr>
<td>Election expenses</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Misc'l expenditures and donations</td>
<td>5,455.00</td>
</tr>
<tr>
<td>Street lighting</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Appraisal</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Total $27,360.00

Department of Accounts and Finances

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>4,815.00</td>
</tr>
<tr>
<td>Annual audit, Board of Review, surety bonds and sundry expenses</td>
<td>1,600.00</td>
</tr>
<tr>
<td>Office supplies, postage, tele. and tel.</td>
<td>685.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>1,600.00</td>
</tr>
</tbody>
</table>

Total $8,700.00

Department of Public Works

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative expenses</td>
<td>4,790.00</td>
</tr>
<tr>
<td>General street maintenance</td>
<td>8,200.00</td>
</tr>
<tr>
<td>Snow plowing and snow removal</td>
<td>13,400.00</td>
</tr>
<tr>
<td>Bridges and culverts</td>
<td>500.00</td>
</tr>
<tr>
<td>Sewer system maintenance</td>
<td>4,500.00</td>
</tr>
<tr>
<td>Spring St. warehouse</td>
<td>1,400.00</td>
</tr>
<tr>
<td>Misc'l work and repairs</td>
<td>1,180.00</td>
</tr>
<tr>
<td>Special street repairs</td>
<td>1,250.00</td>
</tr>
<tr>
<td>Additions and betterments</td>
<td>8,500.00</td>
</tr>
<tr>
<td>Concrete curbing</td>
<td>4,103.00</td>
</tr>
<tr>
<td>Rebuilding streets—asphalt penetration</td>
<td>18,019.00</td>
</tr>
<tr>
<td>Seal coat work</td>
<td>4,346.00</td>
</tr>
</tbody>
</table>

Total $70,188.00

Parks and Cemetery

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeside Park</td>
<td>325.00</td>
</tr>
<tr>
<td>Harlow Park</td>
<td>375.00</td>
</tr>
<tr>
<td>Presque Isle Park</td>
<td>6,485.00</td>
</tr>
<tr>
<td>Shiras swimming pool</td>
<td>1,975.00</td>
</tr>
<tr>
<td>Shiras Park</td>
<td>375.00</td>
</tr>
<tr>
<td>Park cemetery</td>
<td>8,235.00</td>
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</tbody>
</table>

Total $17,773.00

W. P. A. and Other Projects

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Park development and recreation</td>
<td>$8,000.00</td>
</tr>
<tr>
<td>Concrete pavement</td>
<td>18,000.00</td>
</tr>
<tr>
<td>WPA projects</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

Total $36,000.00
Official Proceedings of the City Commission
—Continued.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of one 3-8 yard shovel be awarded to Bay City Shovels at $4,825.

Yea—Mayor Jacques, Commissioners Anderson and Patrick.
Nays—Commissioner McGinley.
Commissioner Tierney not voting.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the purchasing agent be authorized to purchase for the department of public works, one Reo truck at $986.

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

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

For Federal Project No. 174 Sec. D.
State Project No. WPMH 174 Sec. D.

WHEREAS, Plans have been prepared and filed with the city clerk by the State Highway Commissioner for the improvement of certain streets within the corporate limits of this municipality and said plans appear to be in proper form and satisfactory to this body.

THEREFORE BE IT RESOLVED, That the said plans be and the same are hereby approved and the consent of this municipal body is hereby given for the making of said improvement in accordance therewith.

BE IT FURTHER RESOLVED, That this municipality shall cause all water lines, sanitary or storm sewers, house connections, gas mains, electrical conduits, or other underground work, either public or private, within the limits of the right of way throughout the length of said improvement, to be inspected and repaired, and, where necessary, to be put into first class condition at once, and said municipality shall cause all additional or new underground work within aforesaid area (except such as provided for on pavement plans) to be properly installed at the earliest opportunity.

All backfilling of trenches, abandoned structures, etc., within the limits of the proposed construction area shall be done with bank run sand, gravel, or coarse aggregate placed in horizontal layers not to exceed 12 inches in depth, and thoroughly compacted by tamping, flooding, or other effective means which will produce maximum settlement.

BE IT FURTHER RESOLVED, That the State Highway Commissioner shall be reimbursed for all future repairs to the pavement included in this project made necessary on account of faulty material or workmanship in such underground work by this municipality, on bill rendered by him when such repairs to the pavement will have been completed.

BE IT FURTHER RESOLVED, That this municipality will at no time hereafter, without the written consent and approval of the State Highway Commissioner attach any further construction to the improvement so made, nor will it erect, install, or permit to be erected or installed, any traffic guide, signal, sign, or other device to control traffic, or for advertising purposes, except in conformity to the Rules and Regulations of the Michigan State Highway Department for uniform traffic control.

BE IT FURTHER RESOLVED, That no structures to be used for any purpose, excepting as aforesaid, shall be built or be permitted by this municipality to be built fronting on this improvement, within the existing lines of right of way or within any proposed future right of way lines as shown on said plans.

BE IT FURTHER RESOLVED, That this municipality will forthwith pass the proper ordinance or ordinances to control building construction on this improvement so that same will correspond with the right of way existing or proposed, as shown on said plans.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and lost, that the following increases be granted to employees in the department of public works, to take effect April 1st of this year:

Mechanics, 50c; carpenters, 50c; heavy truck drivers, 50c; light truck drivers, 45c; laborers, 40c; sexton at cemetery, $120; superintendent, $250.

Yea—Commissioners McGinley and Patrick.
Nays—Mayor Jacques, Commissioners Anderson and Tierney.

On motion of Commissioner An-
Official Proceedings of the City Commission
—Continued.

Department of Public Health
Salary—Health Officer $3,432.00
Salary—Clerk 1,082.00
Salary—Sanitary Inspector 255.00
Medical supplies 150.00
Office supplies 190.00
Sundry expenses 781.00
Transportation—Health Officer 225.00
Detention hospital 75.00
Garbage disposal 5,000.00
Total $11,109.00

Department of Police
Salaries $17,882.00
Motorcycle maintenance 150.00
Automobile maintenance 500.00
Traffic signs, paint, etc. 600.00
Playgrounds and rinks 500.00
Liquor enforcement 500.00
Sundry expenses 350.00
New automobile 650.00
Total $21,112.00

Fire Department
No. 1 Fire Department
Salaries $11,109.00
Equipment 275.00
Fuel 350.00
Repairs—Equipment 250.00
Repairs—Fire alarm 400.00
Repairs—Building 200.00
Appraisal 85.00
Insurance 200.00
Sundry expenses 700.00
Betterments 150.00
Fire truck operating 250.00
Service truck operating 100.00
Repairs—Spring St. dwellings 100.00
Total $14,160.00

No. 2 Fire Department
Salaries $6,300.00
Fuel 240.00
Repairs—Equipment 200.00
Repairs—Fire alarm 50.00
Repairs—Building 750.00
Equipment 375.00
Insurance 200.00
Sundry expenses 375.00
Fire truck operating 150.00
Betterments 225.00
Appraisal 85.00
Total $8,850.00
Hydrant service 6,600.00
Total $29,610.00

Department of Light and Power
Operation and maintenance of plants $101,200.00

Construction and improvements
Tourist park 15,000.00
Expenses foreign to operation 1,350.00
Taxes—City corporate 1,000.00
Total $152,700.00

Department of Water
Pumping—Operating $11,540.00
Pumping—Maintenance 524.00
Distributing—Maintenance 3,910.00
Administrative and general expenses 4,700.00
Taxes—City corporate 8,274.91
Bond interest 90.00
Construction and improvements 5,111.09
Bonds maturing—November, 1936 2,000.00
Total $36,150.91
Public schools 100,000.00
Peter White Public Library—1 1/2 mill tax approximate 13,500.00
Total estimated expenditures $524,193.00

And Resolved, That this Commission do meet on Monday, April 27th, 1936, at 7 o'clock p.m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by:
SIMON R. ANDERSON.
JOHN TIERNY.

Yeas—Mayor Jacques, Commissioners Anderson, Patrick and Tierney.
Nays—Commissioner McGinley.
Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that action on bids presented for the improvement of the Dead river bridge be deferred for one week.

Yeas—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.
Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of a seven ton heavy duty hydraulic floor jack be awarded to the Northland Supply Company for $129.

Yeas—Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.
derson, supported by Commissioner Tierney, the following resolution was adopted:

RESOLVED, that commencing with April 1st, 1936, the hourly schedule of wages for employees in the Department of Public Works, is to be as follows:

Fred Rowe, mechanic, $5.00; J. Wal- lenslager, mechanic and truck driver, $5.00; Leslie Anderson, truck driver, $5.00; J. Black, truck driver, $5.00; E. Eck, truck driver, $5.00; P. Norman, truck driver, $5.00; Chas. Hawkins, warehouseman, $5.00; W. Johnston, steam roller operator, $5.00; W. Lam- mle, carpenter-foreman, $5.00; J. Scholtz, sewerman, $5.00; S. Savary, carpenter, $5.00.

BE IT FURTHER RESOLVED, that commencing with April 1st, 1936, common labor in all departments shall be paid at the rate of 40c per hour.

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — None.

Commissioners McGinley and Patrick not voting.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the department of accounts and finances be and it is hereby authorized to discount the claim of the Ryan Equipment Company for Model FB35 Osh- kosh truck, at 3½% for a period of nine months from today.

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

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

The Belson Co., supplies ... $ 10.88
E. W. Bertrand, supplies ... 2.15
Better Business Bureau, WPA rent ... 25.00
Allan J. Coleman, supplies ... 23.91
Cutler-Hammer, supplies ... 2.11
D. S. & A. Ry. Co., supplies ... 20.42
G. M. Foster, plans Dead River bridge ... 285.00
The Garland Co., paint ... 13.61
A. C. Gilbert Co., repairs ... 3.03
J. I. Holcomb Mfg. Co., street brooms ... 36.37
Ingersoll Rand Co., supplies ... 159.04
Kelley - How - Thomson Co., supplies ... 14.90
Joseph Lay Co., supplies ... 20.39
Line Material Co., electrical supplies ... 53.88
Master Electric Co., electrical supplies ... 1.33
Matheson Alkali Works, chlorine ... 23.76
Geo. Millward, supplies ... 6.35
Mining Journal Co., cuts ... 18.39
Nordberg Mfg. Co., repair parts ... 87.17
North Mich. Agency Corp., insurance ... 18.80
Quick Service Electric Co., electrical supplies ... 2.25
Seagrace Corp., supplies ... 18.00
Soo-Marquette Hdwe. Co., lamps and supplies ... 117.76
United American Bosch Corp., repair parts ... 2.45
U. P. News Clipping Service, clippings ... 2.06
U. P. Office Supply Co., supplies ... 33.39
Dan J. Vaughan, insurance ... 14.20
Western Union, service ... 2.64
Westinghouse Elec. Supply Co., elec. supplies ... 253.37
Willett Mfg. Co., supplies ... 36.00
Mich. Bell Tel. Co., telephone ... 95.86
City of Marquette Light & Power bills ... 1,280.22
Cloverland Auto Co., auto ... 650.00

$2,655.23

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk.
Regular meeting at the City Hall, April 20, 1936, 7 p. m., commissioner John Tierney, mayor pro tem, presiding.

Present—Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the petition of Mr. F. E. Wester for permission to erect a one story and basement addition to the building at 142 W. Washington street, be referred to the department of public health and safety.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the communication from Mr. P. A. Nampa be filed.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the report of the department of public health and safety regarding claim of Mr. C. J. Fink, be tabled.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the communication from the Marquette County Chapter Red Cross relative to the appointment of qualified life saving guards at the swimming pool be tabled for future consideration.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the application of Archie LaCasse for Class "A" restaurant license be approved.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the improvement of Dead River Bridge be awarded to Mr. L. W. Brumm in accordance with his bid of $7,567.43, and that the mayor and city clerk be authorized to enter into a contract on behalf of the city of Marquette.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for retiring two wheels on steam roller be awarded to the Lake Shore Engine Works, at $380.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of one jack bit grinder be awarded to the Lake Shore Engine Works at $285.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that action on the bids for the purchase of a quantity of copper cable be deferred for one week.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the communication from Mr. Henry G. Maybesh be tabled for one week.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

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

H. R. Anderson, Service and Supplies .......................... $ 1.50
Armour & Co., Supplies .......................... 17.00
Austin-Western Rd. Mach. Co., Supplies .................. 8.25
Dan Carroll Motor Supply, Supplies .................. 18.22
Consolidated Fuel & Lbr. Co., Coal and Supplies ....... 66.32
Joseph Drobny, Meats .......................... 13.60
A. Gauthier, Repairs .......................... 9.70
P. A. Gieier Co., Supplies .................. 5.70
Geo. C. Giesegren, Service .................. 6.00
Lake Shore Eng. Works, Supplies .................. 123.80
Line Material Co., Elec. supplies .................. 25.80
Marquette County Treas., Taxes .................. 32.31
Michigan Gas & Elec. Co., Gas & Coke .................. 4.06
H. H. Pellow, Supplies .................. 16.34
Official Proceedings of the City Commission
—Continued.

Pneu-Hydro Road Mach. Co., Supplies ............... 50.72
Soo-Marquette Hdw. Co., Lamps and Supplies .... 196.15
F. B. Spear & Sons, Coal and Supplies ............. 60.86
O. W. Swamps, Repairs ............... 1.75
Wadhams Oil Co., Oil ............... 93.28
Westinghouse Elec Supply Co., Switches ............ 238.98
Westinghouse Elec Supply Co., Elec. supplies ....... 120.42

State Board of Tax Adm.,
Mich. Sales Tax ............... 445.61
$1,546.77

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

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

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

APRIL 27, 1936

Regular meeting at the City Hall, April 27, 1936, 7 p.m.

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

On motion of Commissioner Patrick, supported by Mayor Jacques, and adopted, the petition of William F. MacCombie and five others for installation of sewer in Norwood street, west of Longyear avenue, and water from Fitch avenue to Wilkinson avenue, was referred to the department of public works and the department of water for investigation and report.

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

On motion of Commissioner Tierney, supported by Commissioner Anderson, and adopted, action on the petition of Herbert J. Fluet was deferred for one week and the city attorney and assistant city assessor were instructed to investigate and report regarding any desirable change in the zoning ordinance.

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

On motion of Mayor Jacques, supported by Commissioner Tierney, and adopted, the petition of Marquette Post No. 2439 Veterans of Foreign Wars of the United States, for permission to sell Buddy Poppy cards on the streets May 24, 1936, was granted.

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

On motion of Mayor Jacques, supported by Commissioner Anderson, and adopted, the reappointment of Mr. Harlow A. Clark, as trustee of the Peter White Public library, of the city of Marquette, for the term of five years, beginning May 1, 1936, was confirmed.

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

On motion of Commissioner Tierney, supported by Commissioner Anderson and adopted, the application of The Clifton Hotel for Class "B" hotel license was approved.

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

On motion of Commissioner Tierney, supported by Commissioner Patrick, and adopted, the department of public works was instructed to improve the rifle range.

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

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

**ANNUAL APPROPRIATION BILL AND TAX LEVY—1936**

Whereas, on April 12, 1936, 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 all due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 27th, 1936, for public hearing upon said estimates; and

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

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

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

For the DEPARTMENT OF PUBLIC AFFAIRS; the amount of said sums, to-wit, Twenty-seven Thousand, Thirty Hundred Sixty Dollars ($27,360.00);

For the DEPARTMENT OF ACCOUNTS AND FINANCES; the amount of said sums, to-wit, Eight Thousand Seven Hundred Dollars ($8,700.00);

For the DEPARTMENT OF PUBLIC WORKS; the amount of said sums, to-wit, Eighty-seven Thousand, Nine Hundred Sixty Dollars ($87,960.00).
Official Proceedings of the City Commission
—Continued.

sand Nine Hundred Sixty-one Dollars ($37,961.00);

For W. P. A. AND OTHER PROJECTS: the amount of said sums, to-wit, Thirty-six Thousand Dollars ($36,000.00);

For the DEPARTMENT OF PUBLIC HEALTH AND SAFETY: The amount of said sums, to-wit, Sixty-one Thousand Eight Hundred Twenty-two Dollars ($61,822.00);

For the DEPARTMENT OF LIGHT AND POWER: the amount of said sums, to-wit, One Hundred Fifty-two Thousand Seven Hundred Dollars ($152,700.00); to be derived from the income of that department.

For the DEPARTMENT OF WATER: the amount of said sums, to-wit, Thirty-six Thousand One Hundred Fifty Dollars ($36,150.00), to be derived from the income of that department.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of Fifty-five Thousand Eight Hundred Dollars ($55,800.00); and be it further

Resolved, That said sum of Fifty-five Thousand Eight Hundred Dollars ($55,800.00) be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column of said roll to be designated "General Tax"; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the Public Schools of the City of Marquette, the sum of One Hundred Thousand Dollars ($100,000.00); and be it further

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

This resolution signed by:

SIMON R. ANDERSON.
JOHN TIERNEY.

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

Nays—None.
Commissioner McGinley not voting.

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

Whereas, A sufficient amount of surplus revenue from the public utilities has been set aside for the payment of the city's bonded indebtedness as will become due this year, and

Whereas, It seems desirable to use an amount over what is considered a reasonable surplus in the utility funds, for the reduction of taxes, therefore

Be it resolved, That the sum of Eighty Thousand Ninety and 93/100 Dollars ($80,090.93) be transferred from the LIGHT AND POWER FUND to the GENERAL FUND, and

Be it further resolved, That the sum of Nineteen Thousand Eight Hundred Ten and 44/100 Dollars ($19,810.44) be transferred from the WATER FUND to the GENERAL FUND.

This resolution signed by:

SIMON R. ANDERSON.
JOHN TIERNEY.

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

Nays—None.
Commissioner McGinley not voting.

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

RESOLVED, that the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year, and as adopted on April 27th, 1936, be credited to the GENERAL FUND, and be it further

RESOLVED, that of the money in and to come into the GENERAL FUND as heretofore provided, the following transfers be made to the several fund accounts:

For the STREET FUND, the sum of Seventy Thousand Two Hundred Ninety and 27/100 Dollars ($70,290.27).

For the PARK FUND, the sum of Nine Thousand One Hundred Eighty-eight and 39/100 Dollars ($9,188.39).
Official Proceedings of the City Commission
—Continued.

For the CEMETARY FUND, the sum of Six Thousand Six Hundred Twenty-five and 20/100 Dollars ($6,625.20).

For the W. P. A. AND OTHER PROJECTS FUND, the sum of Forty-one Thousand Four Hundred Fifty-three and 61/100 Dollars ($41,453.61).

For the POLICE FUND, the sum of Nineteen Thousand Four Hundred Forty-three and 08/100 Dollars ($19,443.08).

For the FIRE FUND, the sum of Twenty-seven Thousand Seven Hundred Thirty-six and 43/100 Dollars ($27,736.43).

This resolution signed by:
SIMON R. ANDERSON.
JOHN TIERNEY.

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

Nays—None.
Commissioner McGinley not voting.

On motion of Commissioner Anderson, supported by Commissioner Patrick, and adopted, the Mayor and City Clerk were authorized to enter into a contract with the Lloyd Thomas Appraisal company for appraisal of city property, for the sum of $1,500.

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

On motion of Commissioner Patrick, supported by Commissioner Anderson, and adopted, Mr. Brumm was instructed to proceed to drive pilings on the north abutment of the Dead River bridge—Mr. Brumm to furnish all materials and to receive $1.75 per lineal foot; this measurement to be taken below cutoff, and to receive a minimum of ten feet for each pile driven.

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

On motion of Mayor Jacques, supported by Commissioner McGinley, and adopted, the contract for the purchase of a quantity of copper cable was awarded to the Kelly-How-Thomson Co.

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

On motion of Mayor Jacques, supported by Commissioner Patrick, and adopted, action on the bids for the purchase of one five passenger four door sedan and one 1-1/2 ton truck, was deferred for one week.

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

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

Akron Wringo Roll Co., supplies $4.57
Chicago Sanitary Rag Co., supplies $76.31
Fyr-Fyer Co., supplies $24.10
Gannon Grocery Co., supplies $4.18
The Garland Co., paint $257.05
General Elec. Supply Corp., supplies $164.32
Graybar Electric Co., supplies $211.72
Guelph Printing Co., annual reports $220.00
Guelph Printing Co., printing $41.20
Kelley-How-Thomson Co., supplies $15.35
Kugiman Electric Co., supplies $2.59
Lake Isle Iron Works, service and supplies $61.51
Mich. Mutual Liability Co., insurance $55.62
North Mich. Agency Corp., premium $100.00
Palestra, rental $300.00
Horace G. Preston Co., supplies $7.61
Schneider Bros., lumber $61.54
Sinclair Refining Co., gasoline and oils $662.71
Smith's Radiator Shop, repairs $4.20
Soo-Maquette Hdw. Co., lamps and supplies $160.90
United American Bosch Corp., supplies $1.86
Westinghouse Elec. & Mfg. Co., elec. supplies $126.72
Westinghouse Elec. Supply Co., elec. supplies $163.44
Westinghouse Elec. Supply Co., elec. supplies $112.92
R. H. Verrall, electric drill $40.00
Irwin J. Neault—Reo truck $971.00
$2,750.40

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

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

Adjourned.
M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk.