OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

JANUARY 3, 1938

Regular meeting at the city hall, January 3, 1938, 7 p.m.
Present—Mayor Jacques, Commissioners Anderson, McGlinley and Tierney.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the following members of the commission, respectively, be designated to have supervision of the following departments, namely:

Public Affairs and Department of Light and Power — Arthur F. Jacques.
Accounts and Finances—Simon R. Anderson.
Public Works—H. E. Patrick.
Public Health and Safety, including Fire—John Tierney.
Water—Lee McGlinley.

Yeas—Mayor Jacques, Commissioners Anderson and Tierney.
Nays—Commissioner McGlinley.

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

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

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the reappointment of Donald McCormick, as chief of police, R. W. Bystrom, as chief of the fire department, and Charles P. Drury, as health officer, be confirmed.

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

Moved by Commissioner McGlinley, supported by Commissioner Anderson, and adopted, that the reappointment of William J. Johnston as superintendent of the water department be confirmed.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that Joseph Cone be reappointed as assessor, auditor and purchasing agent, W. A. Corbett, assistant city assessor and Mrs. Ellen M. Sandell, city treasurer, effective February 1st.

Yeas—Mayor Jacques Commissioners Anderson and Tierney.

Nays—Commissioner McGlinley.

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the city of Marquette hereby expresses its willingness to accept a conveyance from the Cliffs Dow Chemical company of the land now occupied by the Palestra.

Yeas—Mayor Jacques, Commissioners Anderson, McGlinley 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:

| Aurora Stove Repair Parts Co., supplies | $11.39 |
| Chas. E. Begole, suppliers | 15.62 |
| Bremner-Soniz Mach. Co., parts | 2.00 |
| Dan Carroll Motor Supply supplies | 28.67 |
| Cliffs Power & Light Co., electricity | 430.00 |
| Consolidated Fuel & Lbr. Co., supplies | 50.83 |
| D. S. & A. Ry Co., freight charges | 11.57 |
| General Electric Co., electrical supplies | 258.60 |
| Graybar Electric Co., electrical supplies | 9.60 |
| Grinnell Co., supplies | 24.33 |
| Gueliff Printing Co., printing | 62.05 |
| Harris Bros. Mfg. Co., supplies | 36.75 |
| Kelly Hardware Co., supplies | 5.07 |
| Lake Shore Engine Works, service & supplies | 69.25 |
| N. S. & I. Ry Co., freight charges | 1.23 |
| Malleable Iron Range Co., electrical supplies | 69.12 |
| Michigan Mutual Liability Co., insurance | 7.64 |
### Official Proceedings of the City Commission (Continued)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mine Safety Appliances Co., supplies</td>
<td>55.01</td>
</tr>
<tr>
<td>Joseph Morin, parts</td>
<td>1.00</td>
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<tr>
<td>Irwin J. Neault-Reo, parts</td>
<td>.25</td>
</tr>
<tr>
<td>C. R. Nelson, parts and service</td>
<td>12.50</td>
</tr>
<tr>
<td>Piqua-Munising Wood Products Co., supplies</td>
<td>10.00</td>
</tr>
<tr>
<td>John Pollard, service</td>
<td>2.50</td>
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<tr>
<td>Porters Hardware, supplies</td>
<td>3.70</td>
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<tr>
<td>Frederick Post Co., supplies</td>
<td>3.36</td>
</tr>
<tr>
<td>Quality Hardware, supplies</td>
<td>8.87</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., supplies</td>
<td>16.59</td>
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<tr>
<td>Sinclair Refining Co., oils</td>
<td>76.59</td>
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<tr>
<td>Smith’s Radiator Service repairs</td>
<td>4.00</td>
</tr>
<tr>
<td>Snap-On-Tools, Inc., tools</td>
<td>66.20</td>
</tr>
<tr>
<td>Soo-Marquette Hdw. Co., Xmas light supplies</td>
<td>164.28</td>
</tr>
<tr>
<td>Soo-Marquette Hdw. Co., Xmas light supplies</td>
<td>124.46</td>
</tr>
<tr>
<td>Soo-Marquette Hdw. Co., lamps and supplies</td>
<td>641.80</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, supplies</td>
<td>140.50</td>
</tr>
<tr>
<td>Stenglein Printing Co., printing</td>
<td>12.24</td>
</tr>
<tr>
<td>A. L. Swinton, M. D., services</td>
<td>10.00</td>
</tr>
<tr>
<td>The Texas Co., oils</td>
<td>23.20</td>
</tr>
<tr>
<td>Tonella &amp; Rupp, supplies</td>
<td>44.53</td>
</tr>
<tr>
<td>W. N. Trotchoud, service and supplies</td>
<td>2.75</td>
</tr>
<tr>
<td>Wadhams Oil Co., oil</td>
<td>33.76</td>
</tr>
<tr>
<td>John J. Walsh, legal service</td>
<td>100.00</td>
</tr>
<tr>
<td>Wm. Warren, pole</td>
<td>2.50</td>
</tr>
<tr>
<td>Westinghouse Elec. Supply Co., elec., supplies</td>
<td>44.25</td>
</tr>
<tr>
<td>Wickstrom’s Garage, service and supplies</td>
<td>5.65</td>
</tr>
<tr>
<td>Larry Wyse, service and supplies</td>
<td>5.50</td>
</tr>
<tr>
<td>Edward Vadnais, Sr., pole line</td>
<td>25.00</td>
</tr>
<tr>
<td>Mrs. Sophie Johnson, pole line</td>
<td>25.00</td>
</tr>
<tr>
<td>John Ketaskie, pole line</td>
<td>25.00</td>
</tr>
</tbody>
</table>

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

Yeas—Mayor Jacques Commissioners Anderson, McGinley and Tierney.

Adjourned.

M. A. HOGAN,  
City Clerk.

**Mayor**

**City Clerk**
Regular meeting at the city hall, January 10, 1938, 7 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition of the Michigan State Employment Service for permission to erect a sign on the Kaufman building on Washington street be referred to the department of public health and safety, with power to act.

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

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

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the protest of Glen B. Wilson, to his removal and discharge from the office of city treasurer, be referred to the city attorney for report at the next meeting.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, that the following report of the committee on revision of wages and salaries be approved:

Committee appointed to consider revision of salaries and wages of some of the city employees met at the mayor’s office on July 7, at 4 p. m. Committee consisted of the mayor and Commissioners McGinley and Tierney. The requests, which had been received from various employees were discussed. It became apparent that the committee did not agree, as the mayor and Mr. Tierney were opposed to any changes in city payroll and Commissioner McGinley insisted on a raise for two employees of the water department.

Inasmuch as both of these employees of the water department were given increases in wages last spring and now receive $125 per month and that one of these men has been in the employ of the city only a little more than one year, Mr. Tierney and the mayor found themselves unable to agree with Mr. McGinley’s request.

The majority of the committee, consisting of Mayor Jacques and Commissioner Tierney, therefore recommend to the commission that no changes in wages or salaries of city employees be made at this time. We consider, in view of general increases made last spring, that further advances are unwarranted. Many taxpayers and other citizens are at present out of employment, general industrial and business conditions are unsettled and this is not an opportune time for increases in the city payroll.

Signed
A. F. Jacques.
John Tierney.

Commissioner McGinley desired to go on record as being opposed to the majority report, believing that some changes should be made in the city payroll at this time.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the contract for the installation of two radiators at No. 1 fire hall be awarded to Levine Brothers at $120.

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:

- Campbell Bros, fuel $ 38.00
- James B. Clow & Sons supplies 21.82
- Martin A. Cleven, repairs 1.50
Colleville Laundry and
Cleaners, laundry ..........  7.67
Getz Dept. Store, supplies ..  3.82
Guelff Printing Co.
printing ................  57.50
H. W. Herlich, repairs .....  8.85
Louis G. Kaufman, rent ..  50.00
L. S. & I. Ry. Co.,
track rental ..........  7.26
Marquette County Bar
Library Ass'n, dues ....  25.00
Marquette Steam Laundry,
laundry ...........  7.86
Mathieson Alkali Works
supplies .............  23.76
Michigan Gas & Electric
Co., supplies ........  1.00
Oliver Iron Mining Co.,
rental ...............  250.00
James Pickands & Co.,
fuel .................  95.00
Queen City Garage,
supplies ............  44.61
Redmond-Wright,
bond premium .......  10.00
W. M. Smith, repairs ...  5.00
Stenglein Printing Co.,
printing ............ 110.00
Wilson's supplies ......  1.00
Marquette Service Co.,
gasoline ............  636.87
Electrical Administrative
Board, license fee ....  25.00
Peter White Public Li-
brary, December
invoices .............  961.33
Marquette Dock Co.,
Nansemond quarters ...  100.00
F. B. Spear & Sons,
quarry royalty ......  257.30
City treasurer, petty cash ..  67.36
City of Marquette, light
and power invoices ....  1,063.55
PAYROLLS—SECOND HALF
DECEMBER, 1937.
Department of Public
Affairs .................. $ 419.00
Accounts and Finances  650.00
Public Works ..........  2,273.24
Fire ....................  1,108.50
Health and Police ......  1,325.62
Light and Power ......  2,629.40
Water ..................  546.70
Public Library—
full month ..........  825.60
$13,658.53
On motion of Commissioner Pat-
Anderson, 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.

M. J. HOGAN
Mayor

M. A. HOGAN
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 17, 1938

Regular meeting at the city hall January 17, 1938, 7 p.m.

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

An opinion submitted by Mr. John J. Walsh, city attorney, on the legal question of whether or not the veterans’ preference law applies to the office of city treasurer was read and ordered placed on file.

Communication from Commissioner Anderson and letter of resignation from Mrs. Ellen M. Sandell presented, read and ordered filed.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the department of public works be instructed to draft a letter to Mr. B. F. Sparks, with copy to Mr. Murray D. Van Wagoner, protesting the construction of pavement with concrete base and brick surface on Front street between Fisher and Washington streets.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the delinquent personal taxes as listed be written off the books.

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:

- Addressograph Sales Agency, supplies $5.33
- Community Fuel Service, coal $68.00
- Dan Carroll Motor Supply supplies $28.97
- Cliffs Dow Chemical Co., supplies $2.00
- C. T. DeHaas, supplies $60.72
- Hurley Machine Division, electrical supplies $2.81
- Kelly Hardware Co., cable $180.00
- Helly Hardware Co., supplies $26.52
- Lake Shore Engine Works, supplies $61.61
- Marquette Service Co., oils $76.83
- Mining Journal Co., adv. and publishing $86.00
- Mueller Co., supplies $27.80
- H. H. Pellow, service and supplies $122.25
- Physicians & Hospitals Supply Co., supplies $10.49
- Gordon Smith & Co., parts $1.10
- Soo-Marquette Hdw. Co., lamps and supplies $281.37
- Stenglein Printing Co., printing $262.25
- Wisconsin Magneto Co., parts $7.74
- Burdick’s Grocery, meats $27.00
- Michigan Bell Tel. Co., telephone service $109.76

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,

Mayor

M. A. HOGAN

City Clerk
Regular meeting at the City Hall, January 24, 1938, 7 p. m.

Present—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>Supplier</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Dan Carroll Motor Supply</td>
<td>45.68</td>
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<tr>
<td>Cloverland Supply Co.</td>
<td>26.50</td>
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<tr>
<td>Samuel Eastman Co.</td>
<td>47.04</td>
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<tr>
<td>Electromaster, Inc.</td>
<td>109.08</td>
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<tr>
<td>Gannon Grocery Co.</td>
<td>6.37</td>
</tr>
<tr>
<td>Indianapolis Brush and Broom Co.</td>
<td>19.60</td>
</tr>
<tr>
<td>Magnus Chemical Co.</td>
<td>24.25</td>
</tr>
<tr>
<td>Matt Maki, expenses</td>
<td>11.00</td>
</tr>
<tr>
<td>McGraw Electric Co.</td>
<td>1.76</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co., coke</td>
<td>9.70</td>
</tr>
<tr>
<td>Michigan Mutual Liability Co., bus insurance</td>
<td>166.92</td>
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<tr>
<td>Mine Safety Appliances Co., supplies</td>
<td>.53</td>
</tr>
<tr>
<td>R. L. Polk &amp; Co., directory</td>
<td>10.00</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, supplies</td>
<td>191.10</td>
</tr>
<tr>
<td>Thomas Publishing Co., directory</td>
<td>10.82</td>
</tr>
<tr>
<td>Upper Michigan Trailer Sales, parts</td>
<td>24.00</td>
</tr>
</tbody>
</table>

Pay Rolls—

First Half January, 1938:

Department of:

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Public Affairs</td>
<td>350.00</td>
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<tr>
<td>Accounts and Finances</td>
<td>457.50</td>
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<tr>
<td>Public Works</td>
<td>3,056.13</td>
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<tr>
<td>Fire</td>
<td>1,030.00</td>
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<tr>
<td>Health and Police</td>
<td>1,325.63</td>
</tr>
<tr>
<td>Light and Power</td>
<td>2,619.30</td>
</tr>
<tr>
<td>Water</td>
<td>818.70</td>
</tr>
</tbody>
</table>

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.

JANUARY 31, 1938

Regular meeting at the City Hall, January 31, 1938, 7 p. m.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the city of Marquette be authorized to sell rock taken from the NE ¼ of Sec. 10, T. 48 N., R. 25 W., to the Merritt Chapman & Scott corporation, at five cents per ton.

Yea — Mayor Jacques, Commissioners Anderson and Tierney.

Nay — Commissioner McGinley.

Commissioner Patrick not voting.

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

Addressograph Sales Agency, supplies $13.00
Brenner-Sinz Machinery Co., supplies 4.12
Callaghan & Co., Legal Library 6.00
Campbell Bros., fuel 90.30
Cliffs Power & Light Co., electricity 1,040.00
Consolidated Fuel & Lbr. Co., supplies 144.00
D. S. S. & A. Ry. Co., freight charges 15.29
D. S. S. & A. Ry. Co., supplies 17.73
General Electric Co., electrical supplies 198.77
General Elec. Supply Corp., electrical supplies 138.07
Graybar Electric Co., electrical supplies 57.20
Kelly Hardware Co., supplies 11.93

Lake Shore Engine Works, supplies 32.74
Line Material Co., elec. supplies 29.64
Merchants Hotel, prisoners' meals 4.50
C. R. Nelson, service and supplies 9.75
Nordberg Mfg. Co., parts 17.00
Northern Stationers, supplies 2.67
Northland Supply Co., supplies 1.90
James Pickands & Co., fuel 237.50
Porter's Hardware, supplies 4.75
Queen City Garage, supplies 23.79
Sinclair Refining Co., fuel oil 205.38
F. B. Spear & Sons, supplies 83.81
United American Bosch Corp., parts 2.43
Upper Michigan Trailer Sales, parts 183.12
U. P. Office Supply Co., supplies 26.52
Wadhams Oil Co., oils 50.95
Washington St. Electric Shop, lamps 230.31
Westinghouse Elec. Supply Co., transformers 1,771.20

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 COMMISION.

FEBRUARY 7, 1938

Regular meeting at the City Hall, February 7, 1938, 7 p. m.
Present — Mayor Jacques, Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city attorney draft a resolution regarding the faithful service of the late Mr. Robert Hume.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that Leonard McKie be appointed caretaker of Parsque Isle park.

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

Nay's — Commissioner McGinley.

The following bills, duly approved by the signatures of the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
G. M. Altman, repairs .... $ 14.00
Armour & Co., ammonia .... 34.34
Burkard's Grocery, meats .... 8.62
Dan Carroll Motor Supply, supplies ........ 91.45
Chicago Sanitary Rag Co., Inc., supplies .... 76.98
Cleverland Supply Co., supplies .... 10.00
Community Fuel Service, coal .... 68.00
G & W Electric Supply Co., supplies .... 16.91
Levine Bros., supplies .... 7.85
Line Material Co., elec. supplies .... 85.99
Marquette County, tax item adjusted .... 39.91
Marquette Steam Laundry, laundry .... 13.49
Michigan Gas & Electric Co, gas .... 1.00
Quality Hardware, supplies .... 34.27
Queen City Garage, supplies .... 95.00

Reliable Service Garage, supplies ........ 19.95
St. Luke's Hospital, service .... 10.00
Schneider Bros., supplies .... 41.40
Schweitzer & Conrad, elec. supplies .... 48.50
Soo-Marquette Hdwe. Co., supplies .... 467.03
Stock Buyers Outlet, supplies .... 23.71
Tonella's Funeral Home, ambulance service .... 5.00
Tonella & Rupp, supplies .... 21.30
Washington Shoe Store, supplies .... 6.50
Wickstrom's Garage, supplies .... 45.00
Wilson's Grocery, supplies .... 1.00
Wisconsin Magnet Co., parts .... 7.30
Workrite Specialty Co., supplies .... 25.81
City Treasurer, petty cash — January .... 236.61
Postmaster, stamped envelopes .... 50.00
City of Marquette, light and power bills .... 974.51
Peter White Public Library, January invoices .... 506.35

Pay Rolls — Second Half of January, 1938

Department of
Public Affairs .... 422.00
Accounts and Finances .... 457.50
Public Works .... 3,465.93
Health and Police .... 1,258.12
Fire .... 2,086.00
Light and Power .... 2,771.85
Water .... 674.16
Peter White Public Library, full month .... 773.70

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid.

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

Adjaurned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk

Marquette city_commission proceedings_1938_17.TIF
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 14, 1938

Regular meeting at the City Hall, February 14, 1938, 7 p.m.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and carried, that the following be spread at large on the permanent records of the city of Marquette:

It is with deep regret that we record the passing of another of Marquette’s faithful public servants, the late Robert Hume. Mr. Hume gave 42 years of his life to the services of his city. During all of those years he was in charge of Presque Isle. His duties brought him into close contact with thousands of people of all walks in life. It can be said in truth that in the minds of many of those people Mr. Hume became identified with “The Island.” His passing takes something from the island that, to those people, cannot be replaced. Many of them, no doubt, will continue their visits to the island and will renew the pleasures which its beauties afford them, but those pleasures will be tinged with sadness as they run into the many reminders of the Bob they knew and loved. Columns might be written of his many activities and contacts, but the only record which Bob cared for, and which, we know, he would have us stress, is engraved in the hearts and recollections of the many, many people who shared with him his pride in and his love and appreciation of the beauties of the island. It is a privilege for us to be able to make this brief record of feature that of his career.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to call for bids on materials for the installation of a hot water system in the caretaker’s residence at Presque Isle.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the contract for printing the annual report of the city of Marquette be awarded to the Gueliff Printing company, at a cost of $235.90 for 125 copies.

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:

Henry J. Bolduc Automatic Service, service and supplies .......... $ 39.38
Burroughs Adding Machine Co., service .......... 22.85
Clovemore Auto Co., service .......... 10.00
C. R. Eystrom, supplies .......... 1.62
A. F. Dormeyer Mfg. Co., parts .......... 52
D. S. & A. Ry. Co., supplies .......... 5.86
Gannon Grocery Co., supplies .......... 7.28
Fred Goldenstein, supplies .......... 13.09
Gueliff Printing Co., printing .......... 36.10
Keller Bros., supplies .......... 24.50
Kelly Hardware Co., supplies .......... 35.53
Kleenair Kemitaks, supplies .......... 18.28
Lake Shore Engine Works, supplies .......... 205.47
City of Marquette, water bills .......... 53.64
Mathieson Alkali Works, supplies .......... 41.40
Michigan Municipal League, dues .......... 165.00
Michigan Mutual Liability Co., bus insurance .......... 55.62
Mining Journal Co., publishing and adv. .......... 57.90
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Mich. Agency Corp., bond premiums</td>
<td>43.00</td>
</tr>
<tr>
<td>H. H. Fellow, service and supplies</td>
<td>36.34</td>
</tr>
<tr>
<td>Snap-On-Tools, supplies</td>
<td>5.55</td>
</tr>
<tr>
<td>Soo-Marquette Hdwe. Co., supplies</td>
<td>57.67</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, supplies</td>
<td>172.88</td>
</tr>
<tr>
<td>W. N. Trotochad, service and supplies</td>
<td>1.50</td>
</tr>
<tr>
<td>U. P. News Clipping Service, clippings</td>
<td>4.00</td>
</tr>
<tr>
<td>Waage Mfg. Co., elec. supplies</td>
<td>9.90</td>
</tr>
<tr>
<td>Washington St. Electric Shop, lamps</td>
<td>124.75</td>
</tr>
<tr>
<td>Western Union, service</td>
<td></td>
</tr>
<tr>
<td>Vic Wolf Battery Service, supplies</td>
<td>11.43</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>1,155.41</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>112.56</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

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

FEBRUARY 21, 1938

Regular meeting at the City Hall, February 21, 1938, 7 p.m.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the petition of Rose Argeropoulos for Class "A" restaurant license be referred to the department of public health and safety.

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

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

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that Mr. Joseph Cone, city assessor, be authorized to attend a conference of Michigan Municipal Finance Officers, to be held in Lansing on March 3 and 4.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for supplying materials for the installation of a hot water system in the caretaker’s residence at Presque Isle be awarded to Kelly-How-Thomson company at $434.70.

Yea — Mayor Jacques, Commissioners Anderson, 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:

- Adams Hotel, meals $8.15
- Brebner - Sinz Machinery Co., parts $10.69
- L. W. Brumm, rental $40.85
- Burroughs Adding Machine Co., service $30.58
- Dan Carroll Motor Supply, supplies $111.45
- Dwyer & Trombly, supplies $21.17
- A. Gauthier, service $3.35
- Klaure Mfg. Co., parts $72.91
- The Lounge, meals $8.50
- Mason Publishing Co., Law Library $6.00
- supplies $1.52
- The Radolik Co., elec.
- supplies $72.53
- Soo-Marquette Hdwe. Co., supplies $54.52
- J. C. Penny Co., supplies $53.76
- City Treasurer, petty cash $89.75

Pay Rolls—First Half February, 1938

Department of
Public Affairs $361.20
Accounts and Finances $457.50
Public Works $4,760.26
Health and Police $1,258.13
Fire $1,030.00
Light and Power $2,659.75
Water $709.60

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, February 28, 1938, 7 p.m.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the petition requesting a WPA project for the extension of Union street through from Wilkinson avenue to County Road 550 be referred to the department of public works for report to the commission.

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 advertise for bids for the installation of a hot water system in the caretaker's residence at Presque Isle.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the regulations pertaining to Sick Leave which were adopted on January 11, 1937, be amended to read as follows:

Sick Leave—In case of sickness necessitating absence from duty, an employee working on a flat monthly salary basis may be granted full pay, if in the opinion of the commissioner in charge of his department the best interests of the city would be served by doing so, providing that no more than two weeks' sick leave shall be allowed with pay in any year, and providing that when feasible the department head will make arrangements so that no payment by the city of extra salary or wages is necessary on account of such sick leave.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the city render financial aid during 1938 to the Marquette Bus Lines if, as and when in the opinion of the accounts and finance department it is for the public interest to do so, to the extent of not exceeding $2,000 plus liability insurance premiums.

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

Moved by Mayor Jacques, supported by Commissioner Patrick, and adopted, that an appropriation of $1,500 for the Palestine company be included in the budget for 1938.

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

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 Graybar Electric company at $323.41.

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:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allied Radio Corporation</td>
<td>$5.52</td>
</tr>
<tr>
<td>Boucher's Drug store, supplies</td>
<td>5.60</td>
</tr>
<tr>
<td>Dan Carroll Motor Supply, supplies</td>
<td>23.62</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lbr. Co., supplies</td>
<td>89.34</td>
</tr>
<tr>
<td>D. S. S. &amp; A. Ry. Co., supplies</td>
<td>15.00</td>
</tr>
<tr>
<td>Electromaster Inc., elec. supplies</td>
<td>3.60</td>
</tr>
<tr>
<td>F W D Auto Co., parts</td>
<td>120.36</td>
</tr>
<tr>
<td>General Electric Co., elec. supplies</td>
<td>217.50</td>
</tr>
<tr>
<td>General Electric Supply Corp, elec. supplies</td>
<td>31.22</td>
</tr>
<tr>
<td>Graybar Electric Co., supplies</td>
<td>116.10</td>
</tr>
<tr>
<td>Great Lakes Supply Corp, supplies</td>
<td>3.84</td>
</tr>
<tr>
<td>Guelff Printing Co., printing</td>
<td>71.00</td>
</tr>
<tr>
<td>Jones Chevrolet Sales, parts</td>
<td>3.08</td>
</tr>
<tr>
<td>Louis G. Kaufman, rent</td>
<td>50.00</td>
</tr>
<tr>
<td>Kelley-How-Thomson Co., supplies</td>
<td>6.27</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td>56.48</td>
</tr>
<tr>
<td>Lakeside Iron Works, service and supplies</td>
<td>41.64</td>
</tr>
<tr>
<td>L. S. &amp; I. Ry. Co., freight charges</td>
<td>6.73</td>
</tr>
</tbody>
</table>
Madison Armature & Parts Co., parts .......... 25.60
Marquette County Road Commission, parts .... 46.27
Marquette Public Service Garage, parts ......... 71.40
McGraw Electric Co., parts ................ 74
Morrison Audit Co., audit .................. 669.00
Irwin J. Neault—Reo, parts ................ 1.90
C. R. Nelson, service and supplies ............. 10.75
Nordberg Mfg. Co., parts .............. 105.10
Northland Supply Co., supplies ................. 86
Oshkosh Motor Truck, Inc., parts .............. 121.61
Quality Hardware, supplies ................ 5.74
Queen City Garage, service and supplies .......... 92.11
Roach & Sebeer Co., supplies ................ 7.56
Ryan Equipment Co., parts .............. 24.85
St. Mary's Hospital, service ............. 54.15
Simplex Wire and Cable Co., elec. supplies .. 59.21
Smith's Radiator Service, service and supplies .... 12.55
Soo-Marquette Hdwe. Co., supplies .......... 85.59
F. B. Spear & Sons, supplies ............. 72.79
U. P. Office Supply Co., supplies ........... 34.32
Wadham's Oil Co., oils .................. 168.80
Westinghouse Elec. Supply Co., elec. supplies ... 155.64
Wickstrom's Garage, parts ................ 46.80
Wisconsin Magneto Co., parts ............. 4.50
Larry Wyse—Ford Garage, service and supplies .... 37.43
Cliffs Power & Light Co., electricity .......... 730.00
Total ...................................... $3,521.39

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

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

Adjourned.

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

MARCH 7, 1938

Regular meeting at the City Hall, March 7, 1938, 7 p. m.

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

Moved by Mayor Jacques supported by Commissioner Patrick, and adopted, that the petition of David W. Louttit and Albert Robert be referred to the city attorney and the superintendent of the department of public works.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the installation of a hot water system in the caretaker's residence at Presque Isle be awarded to E. C. Anderson at $128.

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

Moved by Commissioner Tierney, supported by Mayor Jacques, and adopted, that the petition requesting a change in the issuance of work tickets be tabled for further consideration.

Yea — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioner McGinley and Patrick.

Moved by Commissioner Patrick that an investigator be appointed to check all cases before work tickets are issued and tickets given only to those worthy thereof. Motion not supported.

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the city auditor be instructed to prepare a list every two weeks of the names of persons given cards and the names of those who were given work.

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: Allis-Chalmers Mfg. Co., parts $8.84 American City Magazine, subscriptions 7.00 Albert & J. M. Anderson Mfg. Co., repairs 12.30 Burdick's Grocery, meals 16.80 Campbell Bros., coal 38.00 College Laundry & Cleaners, laundry 7.89 Geitz Dept. Store, supplies 16.57 Grants Flower Shop, flowers 10.00 Herlich's Garage, repairs 18.55 Marquette Steam Laundry, laundry 8.64 Franz Menze, services 8.33 Michigan Gas & Electric Co., service 1.00 Mining Journal Co., publishing and adv. 45.90 James Pickands & Co., coal 33.25 Queen City Bakery, supplies 10.45 Sangamo Electric Co., Elec. supplies 67.10 Sinclair Refining Co., oils 67.37 Snap-On-Tools Inc., supplies 3.50 The Texas Co., gasoline 1,029.93 Washington Shoe Store, supplies 19.50 Washington St. Electric Shop, lamps 157.34 Vic Wolf Battery Service, battery 19.96 City of Marquette, light and power 1,121.48 City Treasurer, petty cash 27.17 Peter White Public Library, Feb. invoices 228.29 Pay Rolls Second Half—February 1938—

Dept. of—

Public Affairs 407.00
Accounts and finances 457.50
Public works 2,376.16
Health and police 1,258.12
Fire 1,107.00
Light and power 2,514.22
Water 478.70
Library—Full Month 810.60

On motion of Commissioner Tierney, supported by Commissioner Anderson, 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]

M. A. HOGAN
City Clerk
Regular meeting at the City Hall, March 14, 1938, 4:30 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that Mayor Jacques appoint a committee of two to consult with the administrator of the Estate of James Pendill and report to the commission whether it would be advisable for the city to purchase land adjoining Presque Isle Park.

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

Thereupon Mayor Jacques appointed Commissioners Anderson and Tierney as such committee.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the department of public health and safety be authorized to send two members of the fire department to the fire department instructor training conference to be held at Detroit and Grand Rapids.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the department of public health and safety be instructed to prepare, and submit to the commission, a list of beer and liquor vendors to be recommended by said department for approval.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the communication received from the Hockey Promotion Committee be tabled for future consideration.

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

The city attorney submitted reports on the claim of David W. Louttit and Albert Robert.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the claim of David W. Louttit and Albert Robert be denied for reasons stated in the report.

Yeas — Mayor Jacques, Commissioners Anderson, 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:

- American Public Health Ass'n, subscription ........................................... $ 5.00
- American Medical Ass'n, subscription .................................................. 7.00
- Armour & Co., ammonia ................................................................. 17.00
- Dan Carroll Motor Supply, supplies .................................................... 65.16
- D. Dalls, service ................................................................. 2.00
- Graybar Electric Co., Elec. supplies .................................................... 244.86
- D. P. Hornbogen, M. D., services .......................................................... 2.00
- Lake Shore Engine Works, supplies .................................................... 46.03
- E. J. Longyear Co., supplies ............................................................. 7.44
- Marquette Roofing & Sheet Metal Co., supplies .................................... 9.54
- Mathieson Alkali Works, chlorine ....................................................... 23.76
- H. H. Pellow, service and supplies ..................................................... 164.65
- Postal Telegraph Cable Co., service .................................................... .72
- Quality Hardware, supplies ............................................................... 7.81
- Soo-Marquette Hdwe. Co., supplies .................................................... 164.43
- Stafford Drug Co., supplies ................................................................ 2.74
- Stenglein Printing Co., printing and binding ......................................... 93.45
- Waage Mfg. Co., elect. supplies ............................................................ 12.32
- Western Union, service ...................................................................... 1.19
- Westinghouse Elec. & Mfg. Co., elect. supplies ...................................... 21.00
- Wisconsin Magneto Co., supplies ......................................................... 24.88
- Michigan Bell Tel. Co., service ............................................................. 115.12
- Joseph Cone, expenses to Lansing ......................................................... 35.63
- L. R. Brown, invoice paid ................................................................. 947.25

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signature] Mayor

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

MARCH 21, 1938

Regular meeting at the City Hall, March 21, 1938, 7 p. m.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the application of Joseph Fine, William Lemnesis, Harry Petros and John C. Shea, for Class "C" restaurant license and the application of Jean and Joseph Berandit, Joseph Forwick, Leonard Millimaki, John B. Remillard, George Rouman, and John Swajanne, for Tavern license, be approved.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the list of beer and liquor vendors as submitted to the City Commission be approved, and that a copy be forwarded to the Michigan Liquor Control Commission.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the contract for the purchase of 200 fir cross arms be awarded to the Northern Supply company, at $157.75.

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

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

E. C. Anderson, Service

and supplies $ 13.55

L. W. Brumm, Rental........ 29.70
Cloverland Supply Co., Supplies................. 15.89
Consolidated Fuel & Lbr., Co., Supplies....... 163.95
Federal Merchandise Co., Elec. supplies....... 2.05
F. D. D. Auto Co., Parts........ 25.24
Hercules Powder Co., Supplies.................. 3.48
Kelley-How-Thomson Co., Heating System...... 391.71
Klauser Mfg. Co., Supplies..................... 36.74
Levine Bros., Service and Supplies.................. 10.16
Michigan Mutual Liability Co., Bus insurance........ 55.82
Moe-Bridges Corp., Elec. Supplies............... 11.76
Joseph Morin, Service and supplies............ 1.75
J. A. & R. E. Solmes, Supplies ................ 18.40
Willetts Mfg. Co., Supplies.................... 48.00
Vic Wolf Battery Service, Battery............ 14.63
Joseph LaCourse, Compensation................. 108.00
St. Mary's Hospital, Service.................. 5.00
Community Fuel Service, Coal.................. 163.00
Palestra, Donation.......................... 1,500.00
PAY ROLLS FIRST HALF
MARCH 1938.

Department of Public Affairs.................. 359.60
Health and Police.......................... 1,258.13
Public Works............................. 2,959.54
Accounts and Finances....................... 457.50
Fire Dept............................ 1,030.00
Light and Power.......................... 2,673.70
Water.................................. 467.50

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
Regular meeting at the City Hall, March 28, 1938, 7 p.m.

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

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the report submitted by the department of public works, relative to extending Union street to County Road No. 550 be tabled.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the petition for the installation of asphalt penetration on Norwood street between Presque Isle avenue and Fitch avenue, be referred to the department of public works for report.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the application of William Brassard for Class “C” license, Clifton Hotel and Shoreland Hotel for Class “B” hotel license and Peter Bouth, Peter Grivas, Wesley Paquette, and Jacob Poroo for tavern license be approved.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the present contract with Henry Gereau for the disposal of garbage be terminated as of May 1st, 1938, and that the city clerk deliver to said Henry Gereau a copy of this resolution.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to advertise for bids on a two ton truck and enclosed eight yard garbage body.

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

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the contract for the purchase of two KYA transformers be awarded to the Westinghouse Electric Supply company at $736.44.

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:

- Addressograph Sales Agency, supplies $3.13
- Akron Wringer Roll Co., supplies 15.44
- E. W. Bertrand, service and supplies 7.37
- Henry J. Bolduc, service 1.25
- Campbell Bros, coal 38.00
- Dan Carroll Motor Supply, supplies 49.85
- DeLaval Steam Turbine Co., parts 9.58
- D. S. S. & A. Ry. Co., freight charges 44.93
- Duncan Elec Mfg Co., Elec supplies 77.10
- Al G. Eriksson, supplies 1.21
- Gannon Grocery Co., supplies 2.05
- General Electric Co., elec supplies 434.39
- General Elec Supply Corp., elec supplies 130.02
- Graybar Electric Co., elec supplies 88.77
- Herlich’s Garage, Service and supplies 17.20
- J. I. Holcomb Mfg Co., supplies 55.01
- Hurley Machine Division, elec supplies 4.66
- Jones Chevrolet Sales, ser
vice and supplies .......... 8.70
Kelley-How - Thomson Co., supplies .......... 3.19
Kelly Hardware Co., supplies .................. 23.02
Lake Shore Engine Works, supplies ............ 83.63
Line Material Co., elec. supplies ............. 14.64
Nordberg Mfg. Co., parts ...................... 48.10
Northland Supply Co., supplies .............. 1.74
Soo-Marquette Hdwe. Co., supplies ........... 83.87
F. B. Spear & Sons, supplies .................. 98.06

U. P. Office Supply Co., supplies ............ 35.43
Westinghouse Elec. Supply Co., elec. supplies 99.41
Larry Wyse, parts ......................... 7.12
L. R. Brown, invoices paid ................ 771.38

On motion of Commissioner Anderson, supported by Commissioner 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.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, April 4, 1938.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition of the Ruski-Vivian Oil company for permission to erect a sign pole at the corner of Hampton street and US-41, 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 Mayor Jacques, and adopted, that the petition of Tonella & Rupp for permission to erect an electric sign at 307 S. Front street be referred to the Department of Public Health and Safety and to the Department of Light and Power.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the petition for permission to construct a kitchen at the New Nightingale Cafe at 116 Spring 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 McGinley, and adopted, that the application of The F. Bending company for tavern license be approved.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson and adopted, that the purchasing agent be authorized to advertise for bids on two six-ton pulling jacks.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the contract for the purchase of sixteen lightning arresters be awarded to the Graybar Electric company at $100.80 each.

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

The statement of Arthur R. Cusick in the sum of $93.68 for work on the caretaker's residence at Presque Isle was presented.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that if the amount for labor specified in said bill be in accord with the union labor scale, that said bill be allowed and paid, otherwise that the same be revised in accordance with said union labor scale.

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

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

Whereas, Pursuant to the directions of the commission, the Department of Public Works has prepared and submitted an estimate in detail of the cost of the Norwood street improvement;

Resolved, That said estimate of the cost of said proposed improvement is adopted and ordered placed on file with the city clerk; and

Resolved, That the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement and hereby determines that the entire cost of said improvement shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $759.60.

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:
Armour & Co., supplies $ 17.00
E. W. Bertrand, service and supplies 5.98
Burdick's Grocery, supplies 13.95
Callaghan & Co., periodicals 3.00
Campbell Bros., coal 38.00
Crescent Belt Fastener Co., supplies 2.03
Charles Cummings, services 247.50
Ted Fulsher Motor Sales, parts 3.88
Gueiff Printing Co., printing 23.35
Hersey Mfg. Co., parts 86.40
Horrigan Oil Co., gasoline 564.71
Marquette Steam Laundry, laundry 16.59
Merchants Hotel, prisoners' meals 11.10
Neptune Meter Co., parts 93.90
Northern College News, advertising 20.00
James Pickands & Co., coal 322.25
Frederick Post Co., supplies 24.59
Quality Hardware, supplies 15.84
Queen City Bakery, supplies 2.80
Queen City Garage, supplies 3.00
Schneider Bros., lumber 27.66
Schweitzer & Conrad, Inc., elec. supplies 72.50
Simplex Wire and Cable Co., supplies 9.55
Smith's Radiator Service, service and supplies 56.10
Snap-On-Tools, Inc., supplies 4.75
Soo - Marquette Hdwe. Co., supplies 97.62
Stafford Drug Co., supplies 2.21
Stenglein Printing Co., printing 28.20
Stock Buyers Outlet, supplies 15.95
Tonella & Rupp, service and supplies 8.00
Washington St. Electric Shop, lamps 309.28
Wisconsin Magneto Co., parts 14.73
Gov. Frank D. Murphy, notary applications 4.00
Cliffs Power & Light, electricity 290.00
Levine Bros., contract 120.00
L. G. Kaufman, rent 66.66
City Treasurer, petty cash 145.95
On motion of Commissioner Patrick, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid.
Yea's — 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, April 11, 1938, 7 p.m.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the petition of the American Legion Auxiliary for permission to sell poppies on the streets May 28, 1938, be granted.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the application of A. L. Roberts and Degelman Hotel company for Class "B" hotel license be approved.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city of Marquette purchase Lot 1 and the east 50 feet of Lot 14, Block 5 of the West End addition for the sum of $200.

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 two six-ton coffing hoists be awarded to the Service and Supply company at $92.25 each, providing the same meets specifications as submitted.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to purchase for the Department of Public Works, a used White truck from the Ryan Equipment company for $350.

Yeas — Mayor Jacques, Commissioners Anderson and Tierney.

Nays — Commissioner McGinley.

Commissioner Patrick not voting.

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the contract for repairing roof at the Diesel plant be awarded to H. H. Pellow at $179.

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

Moved by Commissioner Tierney, that the following resolution be adopted:

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

**Department of Public Affairs**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries, City</td>
<td>$40.00</td>
</tr>
<tr>
<td>Commissioners</td>
<td></td>
</tr>
<tr>
<td>Salary—City Clerk</td>
<td>$2,400.00</td>
</tr>
<tr>
<td>Legal salary and</td>
<td></td>
</tr>
<tr>
<td>expenses</td>
<td>$1,320.00</td>
</tr>
<tr>
<td>Printing proceeding</td>
<td></td>
</tr>
<tr>
<td>and supplies</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>City Hall — General</td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td>$4,150.00</td>
</tr>
<tr>
<td>City Hall—Repairs</td>
<td>$1,440.00</td>
</tr>
<tr>
<td>City Hall—Insurance</td>
<td></td>
</tr>
<tr>
<td>Street Lighting</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Election Expenses</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>Municipal Court —</td>
<td></td>
</tr>
<tr>
<td>Salaries &amp; Supplies</td>
<td>$3,400.00</td>
</tr>
<tr>
<td>Misc' Expenditures</td>
<td></td>
</tr>
<tr>
<td>and Donations</td>
<td>$10,050.00</td>
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<tr>
<td></td>
<td>$31,000.00</td>
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</table>

**Department of Accounts and Finances**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>$5,170.00</td>
</tr>
<tr>
<td>Annual Audit, Board of</td>
<td></td>
</tr>
<tr>
<td>Review Surety Bonds</td>
<td></td>
</tr>
<tr>
<td>and Sundry Expenses</td>
<td>$1,700.00</td>
</tr>
<tr>
<td>Office supplies, postage, tel., and tel.</td>
<td>$300.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>$8,000.00</td>
</tr>
</tbody>
</table>

**Street Department**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Expenses</td>
<td>$5,390.00</td>
</tr>
<tr>
<td>General Street</td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td>$11,075.00</td>
</tr>
<tr>
<td>Snow Plowing and Snow</td>
<td></td>
</tr>
<tr>
<td>Removal</td>
<td>$17,450.00</td>
</tr>
<tr>
<td>Bridges and Culverts</td>
<td>$600.00</td>
</tr>
<tr>
<td>Sewer System</td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td>$3,800.00</td>
</tr>
<tr>
<td>Rebuilding Streets</td>
<td></td>
</tr>
<tr>
<td>Asphalt</td>
<td>$9,334.00</td>
</tr>
<tr>
<td>Concrete Curbing</td>
<td>$3,318.80</td>
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<tr>
<td>Seal Coat Work</td>
<td>$5,637.00</td>
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<td>Special Street</td>
<td></td>
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<tr>
<td>Repairs</td>
<td>$500.00</td>
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<tr>
<td>Spring Street Warehouse</td>
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<tr>
<td>Champion Street Ware-</td>
<td></td>
</tr>
<tr>
<td>House</td>
<td>$2,475.00</td>
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Marquette City Commission Proceedings—Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>House</td>
<td>300.00</td>
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<tr>
<td>Miscellaneous work and supplies</td>
<td>950.00</td>
</tr>
<tr>
<td>Additions and Betterments</td>
<td>10,915.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$72,344.80</strong></td>
</tr>
</tbody>
</table>

**Parks and Cemetery**

- Lakeside Park: $800.00
- Harlow Park: $800.00
- Shiras Park: 400.00
- S. A. Williams Park: 400.00
- Presque Isle Park: 8,100.00
- Shiras Swimming Pool: 2,000.00
- Park Cemetery: 10,370.00

- **Total for Parks and Cemetery:** 22,870.00

**WPA and Other Projects**

- Park Development and Recreation: $8,000.00
- Concrete Pavement: 18,000.00
- Winter Sports: 3,000.00
- Other Projects: 7,000.00

- **Total for WPA and Other Projects:** 36,000.00

**Health Department**

- Salary—Health Officer: $3,780.00
- Salary—Clerk: 1,200.00
- Salary—Sanitary Inspector: 300.00
- Medical Supplies: 200.00
- Office Supplies: 200.00
- Sundry Expenses: 400.00
- Transportation—Health Officer: 300.00
- Detention Hospital: 300.00
- Garbage Disposal: 4,500.00
- New Equipment for Garbage Removal: 5,500.00

- **Total for Health Department:** $18,680.00

**Police Department**

- Salaries: $23,400.00
- Motorcycle Maintenance: 150.00
- Automobiles Maintenance: 500.00
- Traffic Signs, Paint, etc.: 600.00
- Playgrounds, Rinks, etc.: 1,000.00
- Liquor Law Enforcement: 100.00
- Sundry Expenses: 500.00
- New Equipment: 300.00

- **Total for Police Department:** $26,550.00

**Fire Department**

- No. 1 Department:
  - Salaries: $17,700.00
  - Equipment: 300.00
  - Fuel: 800.00
  - Repairs—Equipment: 400.00
  - Repairs—Fire Alarm System: 300.00
  - Repairs—Building and Tower: 600.00
  - Insurance: 600.00
  - Sundry Expenses: 200.00
  - Betterments: 200.00
  - Operating Fire Truck: 500.00

- **Total for Fire Department:** $21,460.00

**Department of Light and Power**

- Operation and Maintenance of Plants: $119,200.00
- Construction and Improvements: 14,000.00
- Tourist Park: 1,300.00
- Expenses foreign to operation: 830.10
- Taxes—City Corporate: 34,869.90

- **Total for Department of Light and Power:** $170,000.00

**Department of Water**

- Pumping—Operating: $12,580.00
- Pumping—Maintenance: 1,850.00
- Distributing—Maintenance: 5,210.00
- Administrative and general expenses: 5,000.00
- Taxes—City Corporate: 8,390.35
- Construction and Improvements: 6,269.65

- **Total for Department of Water:** $39,300.00

**Public Schools**

- $100,000.00

**Peter White Public Library—1½ Mill Tax (approximate)**

- $13,500.00

**Total Estimated Expenditures:** $576,324.80

And Resolved, That this Commission do meet on Monday, April 25, 1938, at 7 o'clock p.m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notices of said hearing, as required by the City Charter.

This resolution signed by:

SIMON R. ANDERSON.
JOHN TIERNEY.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the motion presented by Commissioner McGinley last week for suspending the city auditor for inefficiency and insubordination be expunged from the record, for the reason that the Commissioner has made a subsequent investigation, is satisfied that there was a misunderstanding with no intention on Mr. Cone's part of trickery or deceit in presenting his figures, and is agreeable that the entire motion be stricken from the record.

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: Abrasive Co., supplies ... $11.88 Addressograph Co., parts ... 1.06 American Road Builders Assn., subscription ... 5.00 Dan Carroll Motor Supply, supplies ... 74.40 Connery Construction Co., parts ... 5.67 Crouse-Hinds Co., elec. supplies ... 2.97 F. W. D. Auto Co., parts ... 4.67 Ingersoll-Rand Co., parts ... 97.25 Louis G. Kaufman, rent MRS ... 33.33 Kelly Hardware Co., supplies ... 79.76 Kriple Barrel & Bag Co., supplies ... 50.12 Levine Bros., service and supplies ... 15.80 Marquette Public Service Garage, parts ... 4.40 Michigan Gas & Elec. Co., Supplies ... 10.70 Mining Journal Co., publishing and adv. ... 57.72 Northern Supply Co., supplies ... 156.17 R. E. Pennington, supplies ... 3.22 Phoenix Glass Co., supplies ... 20.79 Physicians & Hospitals Supply Co., supplies ... 21.59 Sangamo Electric Co., elec. supplies ... 67.10 Service & Supply Co., parts ... 136.50 Standard Oil Co., oils ... 34.46 U. P. News Clipping Service, clippings ... 4.00 Western Union, service ... 8.2 City of Marquette, light and power bills ... 1,009.47 C. J. Dimmer, expenses—fireman school ... 58.38 Ray Lawrence, expenses—fireman school ... 58.38 Peter White Public Library, March invoices ... 222.13 Pay Rolls—Second Half March: Department of Public Affairs ... $407.00 Accounts and Finances ... 457.50 Fire ... 1,097.00 Light and Power ... 2,742.08 Public Works ... 2,850.54 Water ... 453.10 Health and Police ... 1,325.62 Peter White Public Library—Full Month ... 819.20

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]

Marquette city, April 10, 1938.

[Signature]

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 14, 1938

Special meeting of the City Commission was called and held at the City Hall on Thursday, April 14, 1938, at 11:00 o'clock a.m. for the purpose of purchasing equipment for the collection of garbage.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the collection of garbage be undertaken by the Department of Public Health and Safety.

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

Nays — Commissioner McGinley.

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to purchase 2-2 ton 1938 trucks, dual wheel chassis model D 35 International at $1245.50 each, F. O. B. Detroit, from the Queen City garage, and that the paint and tires meet specifications as submitted.

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

Nays — Commissioner McGinley.

There being no further business, the commission, on motion adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the city hall, April 18, 1938, 7 p.m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition of Sam Mourufas for permission to erect a Neon sign at 211 Washington street be referred to the department of public health and safety and department of light and power.

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

Moved by Mayor Jacques, supported by Commissioner Anderson, and adopted, that the petition for asphalt penetration on Norwood street, between Fitch and Longyear avenues be referred to the department of public works for report.

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

Moved by Mayor Jacques, supported by Commissioner Tierney, and adopted, that the commissioner and superintendent of the department of public works confer with Mr. C. E. Urbahns, regarding the matter of securing right of way to the alleys in the rear of the buildings on the south side of Washington street, from Front street to Fifth street.

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

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the application of the Elks club and Marquette club for club contract of license and the Wicker Shoppe for tavern license be approved.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the sum of $1,200 be added to the budget for garbage disposal.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

APRIL 25, 1938

Regular meeting at the City Hall, April 25, 1938, 7 p. m. Commissioner Tierney, mayor pro tem, presiding.

Present — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the petition for permission to erect a Neon sign at 100 Washington street and at 310 S. Front street be referred to the Department of Public Health and Safety and Department of Light and Power, with power to act.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the application of George Rublein for permission to erect a warehouse on the corner of Front and Hampton streets 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 application of Charles Erickson for permission to construct an addition to the present building at 419 N. Third street be referred to the Department of Public Health and Safety, with power to act.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the reappointment of Mrs. Carroll Paulin as trustee of the Peter White Public Library for the term of five years be confirmed.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the Department of Public Works be authorized to improve the playgrounds adjoining the Baraga school.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the Department of Public Works be authorized to improve all playgrounds and ball diamonds in the city.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city attorney be authorized to confer with Mr. C. E. Urbahns concerning the drafting of an easement for use of the alleys south of Washington street, between Front street and Fifth street.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

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

Annual Appropriation Bill and Tax Levy for Year 1938.

Whereas, Pursuant to the directions of the commission, the Department of Public Works has prepared and submitted an estimate in detail of the cost of the Norwood street improvement between Fitch and Longyear avenue;

Resolved, that the commission, subject to such changes and modifications as may appear to be proper, hereby determines to make such improvement and hereby determines that the entire cost of said improvement shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for such improvement as heretofore designated by the commission; and

Resolved, that the assistant assessor prepare and submit a special assessment roll for the purpose aforesaid, assessing therein the said sum of $399,96.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the sum of $100 be appropriated for a donation to the softball league.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the Department of Public Works be authorized to improve the playgrounds adjoining the Baraga school.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the Department of Public Works be authorized to improve all playgrounds and ball diamonds in the city.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city attorney be authorized to confer with Mr. C. E. Urbahns concerning the drafting of an easement for use of the alleys south of Washington street, between Front street and Fifth street.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Tierney, the following resolution be adopted:

Annual Appropriation Bill and Tax Levy for Year 1938.

Whereas, On April 11, 1938, this commission made and adopted estimates of all the expenditures which
will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 25, 1938, 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 said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

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

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

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

For the Department of Public Works: the amount of said sums, to-wit: Ninety-five thousand, two hundred fourteen dollars and 80 cents ($95,214.80);

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, Eighty-four thousand, five hundred ten dollars ($84,510.00);

For the Department of Light and Power: the amount of said sums, to-wit, One hundred seventy thousand dollars ($170,000.00); to be derived from the income of that department.

For the Department of Water: the amount of said sums, to-wit, Thirty-nine thousand three hundred dollars ($39,300.00); 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 incomes for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of forty thousand five hundred dollars ($40,500.00); and be it further

Resolved, That said sum of forty thousand five hundred dollars ($40,500.00) 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 the 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.

Yea—Commissioner Anderson,
Patrick and Tierney.

Nays—None.
Commissioner McGinley not voting.

April 25, 1938.

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

Whereas, It is recognized that a reasonable amount should always be maintained in the utility funds
to take care of any emergency that might arise, and
Whereas, The sums in the utility funds at this time, plus the anticipated earnings, are of such size to cover these requirements, therefore,
Be it resolved, that the sum of seventy-seven thousand sixty-four dollars and forty-seven cents ($77,064.47) be transferred from the light and power fund to the general fund, and
Be it resolved, that the sum of seventeen thousand two hundred forty dollars and fifteen cents ($17,240.35) be transferred from the water fund to the general fund.
This resolution signed by:

SIMON R. ANDERSON,
JOHN TIERNEY.

Commissioner McGinley not voting.

April 25, 1938.

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 25, 1938, be credited to the General Fund, and be it further
Resolved, That the money in and to come into the General fund as hereinbefore provided, the following transfers be made to the several fund accounts:
For the school fund, the sum of fifty-one thousand thirty and 96/100 dollars ($51,030.96).
For the park fund, the sum of twelve thousand seven hundred eighty-six and 83/100 dollars ($12,786.83).
For the general fund, the sum of eight thousand two hundred fifty-nine and 96/100 dollars ($8,259.96).
For the W. P. A. and other projects fund, the sum of twenty-two thousand six hundred ninety-nine and 41/100 dollars ($22,699.41).
For the police fund, the sum of twenty-three thousand one hundred sixty-four and 19/100 dollars ($23,164.19).
For the fire fund, the sum of thirty-nine thousand three hundred five and 66/100 dollars ($39,305.66).
This resolution signed by:

SIMON R. ANDERSON,
JOHN TIERNEY.

Yea's — Commissioner Anderson, McGinley, Patrick and Tierney.
Nays — None.

Commissioner McGinley not voting.

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that of $3,000 set aside for winter sports $500 be designated for the promotion of hockey.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the contract for the purchase of a quantity of road marking paint be awarded to the Garland company, at $165.43.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the contract for the purchase of a quantity of enamel and paint be awarded to the Consolidated Fuel & Lumber company, at $161.50.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the purchasing agent and the department of public works be authorized to open bids and place the order for shrubs and trees after conference with Mr. F. A. Cushing Smith.

Yea's — 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:

Chas. E. Begole, supplies $8.82
Dan Carroll Motor Supply, supplies 23.65
D. S. & A., frght. charges 29.16
Duncan Elec. Mfg. Co., elec. supplies 58.71
Fyr-Fyter Co., extinguisher 26.35
A. Gauthier, service 1.25
General Electric Co., elec. supplies 359.42
General Elec. Supply Corp., elec. supplies 165.78
Graybar Electric Co., cable 112.70
Graybar Electric Co., copper wire 120.14
Graybar Electric Co., elec. supplies 325.65
L. W. Howe, M. D., services 3.00
Jones Chevrolet Sales, service and supplies 13.05
Kelly Hardware Co., supplies 46.44
## Official Proceedings of the City Commission

---Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake Shore Engine Works, supplies</td>
<td>109.45</td>
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<tr>
<td>Lakeside Iron Works, service and supplies</td>
<td>55.00</td>
</tr>
<tr>
<td>L. S. &amp; I. Ry Co., freight charges</td>
<td>18.59</td>
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<tr>
<td>Marquette Service Co., oils</td>
<td>87.12</td>
</tr>
<tr>
<td>McMaster Carr Supply Co., parts</td>
<td>2.00</td>
</tr>
<tr>
<td>C. R. Nelson, service and supplies</td>
<td>9.75</td>
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<tr>
<td>Northern Stationers, supplies</td>
<td>43.40</td>
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<tr>
<td>Northland Supply Co., supplies</td>
<td>5.61</td>
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<tr>
<td>H. H. Pellow, contract</td>
<td>249.58</td>
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<tr>
<td>H. H. Pellow, service and supplies</td>
<td>98.80</td>
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<tr>
<td>Ryan Equipment Co., truck</td>
<td>350.00</td>
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<tr>
<td>Schneider Bros., lumber</td>
<td>50.01</td>
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<tr>
<td>Service &amp; Supply Co., hoists</td>
<td>190.68</td>
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<tr>
<td>Soo - Marquette Hdwe. Co., supplies</td>
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<tr>
<td>Standard Unit Parts Corp., parts</td>
<td>48.82</td>
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<tr>
<td>Superior Switchboard &amp; Devices Co., elec. supplies</td>
<td>97.22</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>20.53</td>
</tr>
<tr>
<td>Wadhams Oil Co., oils</td>
<td>32.18</td>
</tr>
<tr>
<td>Washington St. Elec. Shop, lamps</td>
<td>81.77</td>
</tr>
<tr>
<td>West Publishing Co., publications</td>
<td>.75</td>
</tr>
<tr>
<td>Westinghouse Elec. Supply Co., transformers</td>
<td>1,472.88</td>
</tr>
<tr>
<td>Westinghouse Elec. Supply Co., elec. supplies</td>
<td>144.43</td>
</tr>
<tr>
<td>Wright &amp; York, bond premiums</td>
<td>20.00</td>
</tr>
</tbody>
</table>

### Pay-Rolls — First Half

April, 1938.

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public affairs</td>
<td>350.00</td>
</tr>
<tr>
<td>Health and Police</td>
<td>1,325.63</td>
</tr>
<tr>
<td>Light and Power</td>
<td>2,708.20</td>
</tr>
<tr>
<td>Water</td>
<td>427.60</td>
</tr>
<tr>
<td>Accounts and Finances</td>
<td>457.59</td>
</tr>
<tr>
<td>Public Works</td>
<td>3,165.64</td>
</tr>
<tr>
<td>Fire</td>
<td>1,030.00</td>
</tr>
</tbody>
</table>

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

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

Adjourned.

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*Mc A. Hogan,*

City Clerk.

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*E. A. Rogers,*

Mayor

*Mc A. Hogan,*

City Clerk

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