

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 8, 1944

Regular meeting at the City Hall January 3, 1944, 7 p. m.

Before the meeting was called to order for the transaction of business Ex-Mayor Biegler addressed the commission and citizens present and welcomed Mayor-elect Beckman as mayor of the city, and concluded his remarks by formally turning over to Mayor-elect Beckman the gavel of the presiding officer of the commission. Mayor Beckman thereupon assumed the chair and delivered his inaugural address, after which Mayor Beckman called the meeting to order for the transaction of business.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the Administrative Code be and the same is hereby amended to give effect to the following provisions:

1. The Department of Public Works is hereby subdivided as follows: Public Works Department, and Parks and Recreation Department.

2. The Parks and Recreation Department shall embrace the operation and maintenance of the Palestra, Presque Isle, Lakeside Park, Harlow Park, Williams Park, Shiras Park, Quarry Swimming Pool, Park Cemetery, Tourist Park, and all recreation, park and playground activities.

3. The city commission shall be designated, as a policy-making group, to have supervision of the Parks and Recreation Department.

4. The general manager shall act as managing director of the Parks and Recreation Department, under supervision of the city commission.

5. A superintendent of parks and recreation shall be appointed by the city commission, based on recommendation of the general manager. The island custodian, Palestra caretaker and cemetery sexton shall be staff assistants to the superintendent of parks and recreation. The office of recreation director is hereby abolished.

6. Expenditures and payrolls in the Parks and Recreation Department shall be OK'd by an individual commissioner designated for the purpose by the city commission. Budget estimates for such department shall be approved by the general manager.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Mayor Beckman, supported by Commissioner Patrick, and adopted, that commission members be designated to have supervision of the various city departments as follows:

Public Affairs—Mayor James J. Beckman.

Accounts and Finances — Commissioner Lee McGinley.

Health—Commissioner John Tierney.

Police—Commissioner H. E. Patrick.

Fire—Commissioner William H. Schneider.

Public Works—City Commission.

Parks and Recreation—City Commission.

Light and Power—City Commission.

Water—City Commission.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Mayor Beckman, supported by Commissioner Tierney, and adopted, that the appointment of John J. Walsh, as city attorney, and Mary A. Hogan, as city clerk, be confirmed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the appointment of William E. Miller as city auditor and purchasing agent, Glen B. Wilson as city treasurer, William A. Corbett as city assessor, and Sarah Van Cleve as assistant auditor, be confirmed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the ap-

Official Proceedings of the City Commission —Continued.

pointment of Dr. Charles P. Drury as health officer be confirmed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the appointment of Donald McCormick as police chief and harbor master, Andrew J. Hartvigh as deputy police chief, and Benjamin Mukkala as night captain, be confirmed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Tierney, and adopted, that the appointment of R. W. Bystrom as fire chief, C. J. Dimmer as assistant fire chief, and Ray Lawrence as assistant fire chief, be confirmed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Schneider, and adopted, that, based on recommendations of the general manager, the appointment of Carl Anderson as assistant superintendent of public works, be confirmed, and until further notice he shall act as superintendent of public works; that until further notice Paul Nauman shall act as assistant superintendent of public works; that the appointment of Victor Hurst as superintendent of parks and recreation, Leonard McKie as island custodian, James Palmer as Palestra caretaker, and John Liberty as cemetery sexton, be confirmed; that the appointments of Henry LaFontaine as superintendent of light and power, be confirmed; and that until further notice Henry LaFontaine shall act as superintendent of water.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

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

Moved by Commissioner Tierney, supported by Commissioner Schneider, and adopted, that the

vote for Commissioner McGinley be made unanimous.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that expenditures and payrolls in the departments supervised by the City Commission shall be OK'd by individual commission members as follows:

Public Works—Commissioner H. E. Patrick.

Parks and Recreation—Commissioner H. E. Patrick.

Light and Power—Commissioner William H. Schneider.

Water — Commissioner William H. Schneider.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that Lowell Besander be appointed to represent the city commission on the employees' grievance committee, in accordance with the Employment Code.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that, as soon as possible, the several departments of the city furnish to the Department of Accounts and Finances estimates in writing of the probable expenses and liabilities to be incurred in the respective departments for the year 1944.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, that a regulation requiring the owners or occupants of premises within certain parts of the city of Marquette, where snow ploughing is impracticable, to keep the sidewalks in front of or adjoining the premises owned or occupied by them cleared from snow and ice be and the same is hereby adopted.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner

Official Proceedings of the City Commission —Continued.

Patrick, and adopted, that the request of Jonh J. Scholtz be referred to the Department of Public Affairs for report to the commission.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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:

Altmann Typewriter and Adding Machine Service, supplies	\$ 8.50
Addressograph Sales Agency, supplies	24.40
E. C. Anderson, service.....	1.55
Burns & Co., supplies	9.50
Business Week, ssubscription	10.00
Cairns & Brother, supplies.	69.26
Campbell Supply Co., supplies	207.00
The Carroll Motor Supply Co., supplies	9.89
Chamber of Commerce, maintenance	183.33
Consolidated Fuel & Lumber Co., supplies	119.41
Duluth, South Shore & Atlantic Ry. Co., freight....	8.47
Dwyer & Trombley, supplies	20.01
Ernie's Photo Shop, service	2.00
J. H. Green company, supplies	4.80
Guelff Printing company, supplies	24.95
J. & H. Electric Co., supplies	20.16
Johns Tire Co., supplies....	239.80
Jones & Frei, supplies	1.00
Kelly Hardware Co., supplies	70.78
Lakeside Iron Works, service	74.55
Marquette Auto Parts Co., supplies	7.40

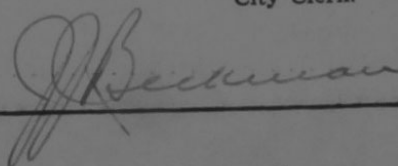
Marquette Steam Laundry, service	1.66
Marquette Service company, supplies	13.62
Mining Journal Company, Ltd., service	5.40
Neptune Meter company, supplies	72.48
Newark Electric company, supplies	12.60
H. H. Pellow & Sons, supplies	22.15
The Quality Hardware, supplies	96.42
Service & Supply Division, supplies	62.28
Sinclair Refining company, supplies	378.59
Smith's Radiator Service, supplies	1.00
Spear & Sons, supplies.....	58.59
Specker's Superservice Garage, supplies	2.40
Soo-Marquette Hardware, supplies	13.71
Stenglein Printing Co., supplies	6.85
The Surety Rubber company, supplies	4.55
Alvin P. Tuch, service	397.75
U. P. Office Supply company, supplies	74.46
Waage Manufacturing company, supplies	8.47
Walin's Electric Shop, supplies	2.50
Westinghouse Electric Supply company, supplies	15.40
Wilson's, supplies	7.50

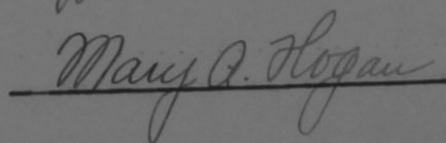
On motion of Commissioner Patrick, supported by Mayor Beckman, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 10, 1944

Regular meeting at the City Hall, January 10, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted that the letter of appreciation received from The Marquette Lion Club relative to the cooperation received in sponsoring dances at the recreational center, be filed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the discrepancies in house numbering be corrected in accordance with the recommendations of the general manager.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to advertise for bids for new flooring in the Palestra Hall, and inlaid linoleum in the concession stand.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Schneider and adopted, that the city commission recommends to the Michigan Liquor Control Commission the suspension of the tavern license of August Johnson, proprietor of the Tip Top cafe.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that Mr. Nelson Rupp be appointed a member of the city planning commission as a representative of all veterans.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Mayor Beckman, supported by Commissioner Tierney, and adopted, that John J. Scholtz be declared inactive and that he be paid a retirement wage of \$32.34

per month, effective January 1, 1944, and until such time as a pension plan is put into effect by the city.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that Stephen L. Garber be and he is hereby reappointed as General Manager, under the same terms and conditions as his original appointment on October 21, 1943.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the Employment Code be and the same is hereby amended to give effect to the following provisions, as of January 1, 1944:

1. The superintendent of parks and recreation shall be classified as a department head.

2. The Palestra caretaker shall be classified as a staff assistant. The classification of recreation director is abolished.

3. The former employment classification groups in the Public Works department shall be divided and reclassified to conform with the recent establishment of a separate Parks & Recreation department.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to advertise for bids on 60,000 gallons of diesel fuel oil.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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:

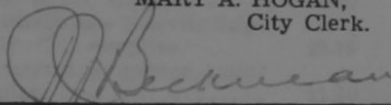
Barron Insurance Agency,	
premium	\$ 382.00
Cliffs Dow Chemical Co.,	
electricity	56.00

Official Proceedings of the City Commission
—Continued.

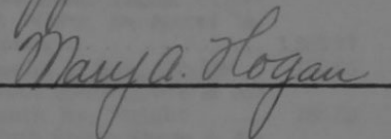
Consolidated Fuel & Lumber Co., supplies	518.17
Duluth South Shore & Atlantic Ry. Co., freight..	178.06
Duncan Electric Manufacturing Co., supplies	3.34
Hotel Northland, expenses engineer	76.04
Lake Superior & Ishpeming Ry. Co., rental	7.26
Lake Superior Broadcasting Co., service	2.50
Merchants Hotel, meals for city prisoners	6.60
Mining Journal Co., Ltd., service	56.40
Oliver Iron Mining Co., rental	250.00
The Oster Manufacturing Co., supplies	2.47
Stenglein Printing Co., supplies	519.90
Wright & York, premium..	10.00
Peter White Public Library, December invoices	2,770.14

City Treasurer, petty cash	78.29
Payroll For Last Half December:	
Department of	
Public Affairs	796.00
Accounts and Finances .	940.13
Health	556.92
Police	1,079.04
Fire	1,794.06
Public Works	3,608.68
Light and Power	3,322.72
Water	698.75
Peter White Public Library (full month)	1,233.64
On motion of Commissioner McGinley, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	
Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.	
Adjourned.	

MARY A. HOGAN,
City Clerk.



Mayor



City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 17, 1944

Regular meeting at the City Hall, January 17, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider, and adopted, that the petition signed by city hall employes, asking the commission to change the hour of opening of the city hall building to nine o'clock a. m. each week day, be referred to the Department of Public Affairs for recommendation.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the bids presented for the purchase of tires be referred to the city manager for recommendation.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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	\$ 15.68
Altmann Typewriter & Adding Machine Service, supplies	3.50
Badger Meter Mfg. Co., supplies	4.59
Bishman Manufacturing Co., supplies	24.50
The Carroll Motor Supply, supplies	159.68
College Laundry & Cleaners, laundry ..	7.08

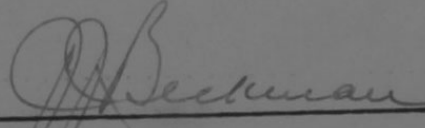
Consolidated Fuel & Lumber Co., supplies	13.13
Graybar Electric Company, supplies	184.22
Guelff Printing Co., supplies	215.00
Marquette Auto Parts Co., supplies	2.11
Michigan Gas and Electric Co., Gas service	1.00
McGraw Electric Co., supplies	1.22
Northern Michigan College Advertising	20.00
The Soo-Marquette Hardware Co., supplies	5.81
U. P. News Clipping Service	4.00
U. P. Office Supply Co., supplies	534.70
G. S. Webb, supplies	24.75
Westinghouse Electric Supply Co., supplies	23.76
Wickstrom's garage, supplies	11.10
Department Light, Power & Water, December invoices	1,225.77
Dressler & Son, service ..	185.55
Duluth South Shore & Atlantic Ry., freight	185.55
Duluth South Shore & Atlantic Ry., freight	172.57
G. E. Gustavson, petroleum products, fuel oil...	1,602.88

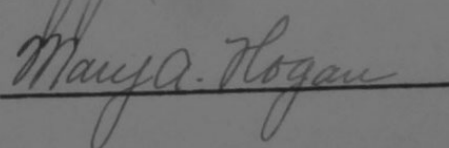
On motion of Commissioner McGinley, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 24, 1944

Regular meeting at the City Hall, January 24, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Schneider, and adopted, that the communication from the Michigan Liquor Control Commission relative to the suspension of the Tavern and S.D.M. licenses of August Johnson be received and ordered placed on file.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the letter from Mr. Edwin F. Wilson, relative to sliding on the East Arch street hill, be referred to the department of public health and safety with power to act.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the communication from Stanley Elder, asking the city commission to adopt a resolution necessary to acquire certain state-owned lands suitable for use as a camp site for Boy Scouts be referred to the department of public affairs for report and recommendation.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the bids presented for laying new flooring in the Palestra Hall and inlaid linoleum in the concession stand, be referred to the general manager for his recommendation.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that bids presented for the purchase of 60,000 gallons of diesel fuel oil be referred to the general manager with power to act.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the contract for the purchase of tires for use by the department of public works, be awarded to the Soo-Marquette Hardware Company, in accordance with the recommendation of the general manager.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the recommendation of Mayor Beckman to have the opening hour for the city hall building changed from 8:00 a. m. to 8:30 a. m. be approved.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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:

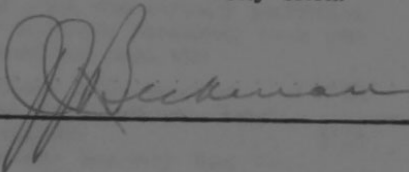
Burroughs Adding Machine Company, supplies	\$ 7.20
Cairns & Brother, supplies	11.82
The Carroll Motor Supply, supplies	2.29
Consolidated Fuel & Lumber Co., supplies	27.76
The Gamewell Company, supplies	82.24
The International City Managers' Association, service	.90
Kelley-How-Thomson Co., supplies	88.91
Geo. I. Keskey M. D., service	3.00
Marquette Auto Parts Co., supplies	106.88
Mining Journal Co., Ltd., service	17.60
Northern Stationers, supplies	22.57
The Quality Hardware, supplies	5.87
F. H. Raish, supplies	157.23
Sangamo Electric Company, supplies	7.25

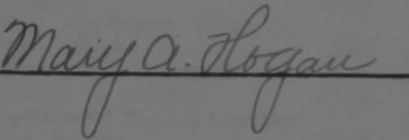
Official Proceedings of the City Commission
—Continued.

The Soo-Marquette Hardware Co., supplies 2.90
 Snap-On Tools Corporation, supplies 6.81
 Specker's Superservice Garage, supplies 20.35
 Supt. of Documents, booklets 7.50
 Michigan Bell Telephone Co., service 138.76
 City Treasurer, petty cash. 70.72
Payrolls First Half January, 1944:
 Department of
 Public Affairs\$ 489.40
 Accounts and Finances... 667.50
 Public Works 3,045.12
 Parks and Recreation ... 789.31
 Health 575.85

Police 1,092.50
 Fire 1,825.48
 Light and Power 3,284.77
 Water 698.75
 Albert Pellow, Trustee for F. E. Wester, supplies 448.00
 On motion of Commissioner Patrick, supported by Commissioner McGinley, and adopted, said bills were audited and ordered paid.
 Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
 Adjourned.

MARY A. HOGAN,
City Clerk.


 _____ Mayor


 _____ City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 31, 1944

Regular meeting at the City Hall, January 31, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the application of Olga Winkka for transfer of Tavern license from 1743 Presque Isle avenue to the corner of Center street and Presque Isle avenue, be granted.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the application of Lawrence R. Robare, for Tavern and SDM license be referred to the Police Department for recommendation.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that Mr. Stephen L. Garber, General Manager, be authorized to attend the meeting of the Michigan City Managers Association to be held at Lansing, February 10, 11 and 12th.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that in accordance with the recommendations of the general manager the residential water meter deposit be lowered from \$5.00 to \$2.00 and the residential electric meter deposit be increased from \$1.00 to \$5.00 for all new customers applying for service from this date on.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Schneider, and adopted that the contract for laying new flooring in the Palestra Hall and inlaid linoleum in the concession stands, be awarded to Beyers Brothers, in accordance with the recommendations of the general manager.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the department of accounts and finances be authorized to purchase ten thousand dollars worth of seven-eighths per cent short term bonds.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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:

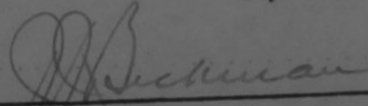
Armour & Co., supplies	\$ 17.51
The Carrol Motor Supply, supplies	 11.26
Chicago Sanitary Rag Co., supplies	 97.30
Lency Clairmont Transfer, Inc., freight	 2.07
Cliffs Dow Chemical Co., service & supplies	 45.75
Consolidated Fuel & Lumber Co., supplies	 80.98
Electromaster Inc., supplies	 35.04
Graybar Electric Co., supplies	 37.54
General Electric Supply Corp., supplies	 2.85
J. H. Green Co., supplies	.. 9.70
Guelff Printing Co., supplies	 42.50
Johns Tire Co., supplies	 110.70
Kelly - How - Thomson Co., supplies	 15.84
Marquette Auto Parts, supplies	 2.50
Nordberg Manufacturing Co., supplies	 305.00
Oshkosh Motor Truck, Inc., supplies	 8.18
James Pickands & Co., supplies	 94.88
Service & Supply Division, supplies	 24.84
Spear & Sons, supplies	 60.33
U. P. Office Supply Co., supplies	 8.71

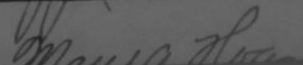
On motion of Commissioner Patrick, supported by Commissioner McGinley, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.


Mayor


City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 7, 1944

Regular meeting at the City Hall, February 7, 1944, 7 p. m.

Present— Mayor Beckman, Commissioners Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the request of Meyer Wolf for permission to use a portion of the sidewalk in front of 147 Baraga avenue, while demolishing the building at said location, be referred to the department of public health and safety, with power to act.

Yeas—Mayor Beckman, Commissioners Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Tierney, and adopted, that the communication from Mr. Stephen L. Garber, general manager, regarding items removed from the Aircraft Warning Post be received and placed on file.

Yeas—Mayor Beckman, Commissioners Patrick, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Schneider and adopted, that the war damage insurance policy covering the Veteran's building be canceled.

Yeas—Mayor Beckman, Commissioners Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the matter of insurance coverage on the buses operated by the Marquette Transit Lines be referred to the Department of Public Affairs for investigation with power to act.

Yeas—Mayor Beckman, Commissioners Patrick, Schneider 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:

Burroughs Adding Machine company, service	\$ 8.00
Campbell Supply company, supplies	48.00

The Carroll Motor Supply, supplies	10.31
Chamber of Commerce, maintenance	183.33
Consolidated Fuel & Lumber company, supplies...	71.35
Delta Hardware Co., supplies	135.71
Dressler & Son, service ..	4.12
Duluth, South Shore & Atlantic Ry. Co., freight...	1.15
Dwyer & Trombley, supplies	10.39
Electromaster, Inc., supplies	6.14
The Frantz Manufacturing company, supplies	5.03
Guelff Printing company, supplies	44.80
Institute for Training in Municipal Administration, supplies	60.00
Kelly Hardware Co., supplies	1.26
Kelley-How-Thomson Co., supplies	14.97
Kripke Bag & Wiper Co., supplies	18.46
Lake Shore Engineering Co., supplies	7.81
Levine Bros., supplies ...	33.05
Marquette Auto Parts Co., supplies	3.95
Michigan Gas and Electric company, service	1.00
Mining Journal company, Ltd., publishing	43.20
Electric company, supplies	23.71
H. H. Pellow & Sons, supplies	18.75
The Quality Hardware, supplies	5.27
Queen City Garage, supplies	2.35
Richards Sport Shop, supplies	7.10
Julius Robinson, supplies..	1.00
S. H. Robinson, supplies...	66.98
Smith's Radiator Service, service	1.00
Standard Oil company, supplies	10.58
Stenglein Printing company, supplies	116.30
W. H. Stewart, supplies...	9.08
The Texas company, supplies	11.30
Harold J. Ulrich, service..	1.50

Official Proceedings of the City Commission
—Continued.

Upper Peninsula Office	
Supply company, supplies	15.84
Wadhams Oil company, supplies	628.74
Walin's Electric Shop, supplies	.60
Westinghouse Electric Supply company, supplies	1.35
City Treasurer, petty cash	50.67
Duluth, South Shore & Atlantic Ry. Co., freight..	170.61
Payroll Last Half of January, 1944	
Department of	
Light & Power	3,216.74
Water	698.75
Fire	1,836.48

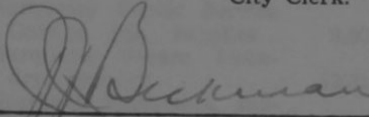
Accounts and Finances..	667.50
Police	1,092.50
Public Affairs	550.00
Health	386.00
Public Works	2,815.18
Parks and Recreation..	985.34
Peter White Library (full month of January)	1,186.76

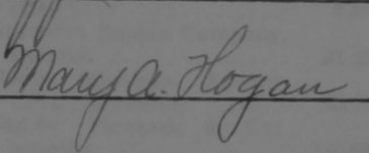
On motion of Commissioner Tierney, supported by Commissioner Patrick, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 14, 1944

Regular meeting at the City Hall, February 14, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the communication received from the Cyr Bottled Gas Company, regarding Lot 187 Ely Park Addition, be referred to the general manager for investigation and report.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Moved by Commissioner Patrick, supported by Commissioner Schneider, and adopted, that the recommendations of the general manager, relative to the transfer of lease on the Kirlin Hill winter sports area, from the Marquette winter sports club, to the city of Marquette, be approved.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the application of Lawrence R. Robare, proprietor of the Tip Top Cafe, 503 N. Third street, for Tavern and SDM license be approved.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the detailed summary of the financial statements for the year 1943, as presented by Lee McGinley, Commissioner of the Department of Accounts and Finances, be accepted and filed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

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:

Altmann Typewriter & Adding Machine Service, service	\$ 3.50
Burroughs Adding Machine Company, service	57.95

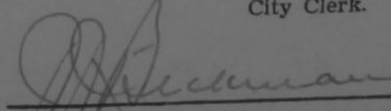
The Carroll Motor Supply, supplies	35.49
Ted Fulsher Motor Sales, supplies	19.10
Graybar Electric Company, supplies	72.82
Jesse Ingison, supplies ..	4.25
Johns Tire Co., service ..	35.00
Kelly Hardware Co., supplies	81.35
Lake Superior & Ishpeming Railroad Company, freight	151.63
Marquette Auto Parts Co., supplies	3.16
Marquette Public Service Garage, Inc., supplies..	3.00
Marquette Steam Laundry, laundry	12.31
Northern Stationers, supplies	3.10
Northern Supply Company, supplies	67.35
North Michigan Agency Corp., premium	40.00
James Pickands & Co., supplies	140.66
St. Luke's Hospital, service	47.35
The Soo-Marquette Hardware Co., supplies	22.61
John Tierney, refund water overcharge	34.80
Upper Peninsula Office Supply Company, supplies	19.55
Veterans' Council, rent (2 months)	150.00
Viscosity Oil Company, supplies	111.83
G. S. Webb, supplies	94.08
Westinghouse Electric Supply Company, supplies..	25.11
Light, Power and Water, January invoices	1,400.31
S. L. Garber, expenses city managers' meeting	114.50
Postmaster, postage	200.00
Peter White Public Library, January invoices	350.73

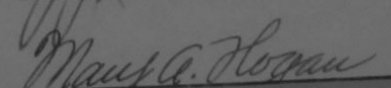
On motion of Commissioner McGinley, supported by Commissioner Patrick, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 21, 1944

Regular meeting at the City Hall, February 21, 1944, 7 p. m.

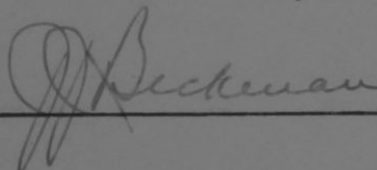
Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney. Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that a special meeting of the City Commission be called for Friday, February 25, 1943, at 7:00 o'clock p. m. for an informal discussion of the budget.

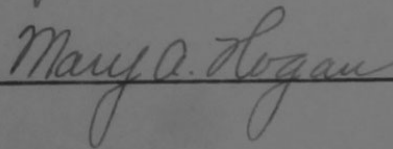
Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

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:

Altman Typewriter & Adding Machine Service, supplies	\$ 3.50
Beaver Pipe Tools, Inc. supplies	4.97
The Carroll Motor Supply, supplies	23.22
Doubleday Brothers And Company, supplies	1.87
Flanigan Brothers Storage Co., service	5.00
Marquette Auto Parts Co., supplies	16.86
The Mathieson Alkali Works, supplies	22.27

Michigan Municipal Utilities Assoc., Membership fees	16.25
Montgomery Ward Co., supplies	25.20
Northern Stationers, supplies	15.83
Physicians and Hospitals Supply Co., supplies	21.59
The Oster Manufacturing Co., supplies	2.47
Upper Peninsula Office Supply Co., supplies ..	11.43
Wadhams Co., supplies ..	37.72
Michigan Bell Telephone Co., service	137.94
Payroll First Half of February 1944:	
Department Of	
Public Affairs	475.00
Fire	1,810.23
Water	707.95
Light And Power	3,189.15
Accounts and Finances ..	667.50
Health	580.00
Police	1,092.50
Public Works	2,878.01
Parks And Recreation ..	974.87
On motion of Commissioner McGinley, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.	
Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.	
Adjourned.	
MARY A. HOGAN,	
City Clerk.	

 Mayor

 City Clerk

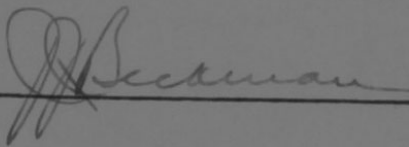
**OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.**

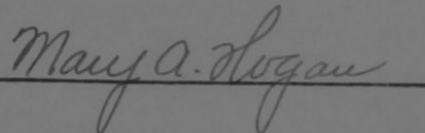
FEBRUARY 25, 1944

A special meeting of the City Commission, for an informal discussion of the budget and for the consideration of any other business which may come before the meeting, was duly called and held at the city hall on Friday, February 25, 1944, at 7 o'clock p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick and Tierney. After discussion, there being no further business, meeting adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 28, 1944

Regular meeting at the City Hall, February 28, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Schneider, and adopted, that the general manager be authorized to make a survey of the block comprising lots 187 to 196, Ely Park Addition, for the purpose of correction.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the mayor write a letter of commendation to the members of the executive committee of the Service Center for their loyal and efficient work.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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:

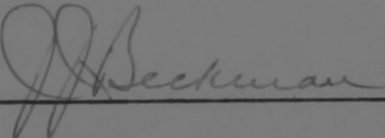
Burroughs Adding Machine Co., supplies	\$ 1.80
The Cleveland Cliffs Iron Co., taxes	12.33
Flink Implement Co., sander	209.91
Foster Music Co., supplies	4.74
Joe Morin, supplies	3.98
Roach & Seeber Co., supplies	1.89
The Seagrave Corporation, supplies	2.50
Tonella & Rupp, supplies	41.98
City Treasurer, petty cash	73.95
Lake Superior & Ishpeming Railroad Co., freight	303.33
Duluth, South Shore & Atlantic Ry. Co., freight	344.60
G. E. Gustavson Petroleum Products, Diesel Oil	2,649.58

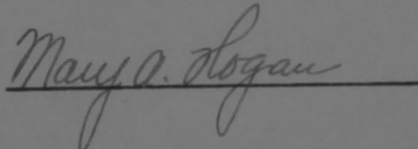
On motion of Commissioner McGinley, supported by Commissioner Patrick, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 6, 1944

Regular meeting at the City Hall,
March 6, 1944, 7 p. m.

Present—Mayor Beckman, Com-
missioners McGinley, Patrick,
Schneider and Tierney.

Moved by Commissioner Schnei-
der, supported by Commissioner
Tierney, and adopted, that the com-
munication received from Mr. R. R.
Eldredge, relative to the claim of
Mr. A. P. Meads, covering rental
of air compressor during the
months of October and November,
1939, be referred to the depart-
ment of accounts and finances for
investigation and report.

Yeas—Mayor Beckman, Commis-
sioners McGinley, Patrick, Schnei-
der and Tierney.

Moved by Commissioner McGin-
ley, supported by Commissioner Pat-
rick, and adopted, that the pur-
chasing agent be authorized to ad-
vertise for bids for the purchase of
60,000 gallons of diesel fuel oil

Yeas—Mayor Beckman, Commis-
sioners McGinley, Patrick, Schnei-
der and Tierney.

Moved by Commissioner Patrick,
supported by Commissioner Schnei-
der, and adopted, that the request
of Mr. H. E. Perkins regarding the
purchase of a sanding machine be
referred to the city manager for
report.

Yeas—Mayor Beckman, Commis-
sioners McGinley, Patrick, Schnei-
der and Tierney.

The following bills, duly approv-
ed by the signatures of the respec-
tive commissioners in charge and
by the respective officials under
whom the work was actually per-
formed, or materials furnished,
were presented and read, viz:

Altman Typewriter & Adding Machine Service, service	\$ 3.50
The American City Maga- zine, subscriptions	7.00
Lou Armstrong, service ..	9.00
Bon Ton Cafe, meals for firemen	4.10
William Barber, service ..	3.00
Campbell Supply Co., sup- plies	92.00
The Carroll Motor Supply, supplies	15.51
Consolidated Fuel & Lum- ber Co., supplies	71.71
Dressler & Son, service.	2.85

Dwyer & Trombley, sup- plies	18.21
Elmira Steel Co., supplies	14.92
Ernies Photo Shop, service	2.16
General Electric, supplies	26.04
Graybar Electric Co., Inc., supplies	60.36
J. H. Green Co., supplies..	7.28
Guelff Printing Co., sup- plies	188.85
The J. F. Hartz Co., sup- plies	17.83
A. J. Jean & Son, supplies	2.28
J. & H. Electric Co., sup- plies	7.31
Johns Tire Shop, service..	15.95
Kelly Hardware Co., sup- plies	23.20
Kelly-How-Thomson Co., supplies	128.42
Lake Shore Engineering Co., supplies	36.58
Line Material Co., supplies	26.06
Marquette Auto Parts Co., supplies	28.56
Marquette Cafe, Meals for firemen	12.61
Marquette Steam Laundry, service	5.68
Michigan Gas & Electric Co., service	1.00
Mining Journal Co., Ltd., publishing	34.80
Physicians and Hospitals Supply Co., supplies	2.68
Oshkosh Motor Truck, Inc., supplies	7.67
H. H. Pellow & Sons, sup- plies	3.37
James Pickands & Co., supplies	224.11
Quality Hardware Co., sup- plies	18.21
Julius Robinson, supplies.	2.50
Service & Supply Division, supplies	63.97
Schoch & Hallam, service	2.00
Sinclair Refining Co., sup- plies	136.50
Smith's Radiator Service, service	7.50
Snap-On Tools Corp., sup- plies	1.55
Spear & Sons, supplies ..	28.07
Specker's Super Service Garage, service	14.15
The Soo-Marquette Hard- ware Co., supplies	4.66
S'nglein Printing Co., supplies	130.20
Wadhams Oil Co., supplies	79.42

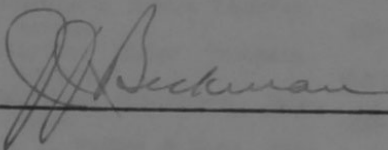
Official Proceedings of the City Commission
—Continued.

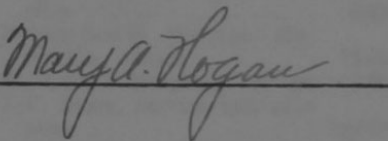
Walin's Electric Shop, sup- plies	1.15
Westinghouse Electric Sup- ply Co., supplies	39.59
Wickstrom's Garage, sup- plies	6.90
Beyers Brothers, flooring etc. Palestra	382.00
Payrolls Last Half Of February 1944: Department of	
Public Affairs	541.00
Accounts & Finances ..	718.61
Health	580.00
Police ..	1,018.85
Fire	2,039.48

Water	712.87
Public Works	2,634.87
Parks and Recreation ..	964.21
Light & Power	3,146.82
Peter White Public Li- brary (full month)	1,180.78

On motion of Commissioner Pa-
 trick, supported by Commissioner
 McGinley and adopted, said bills
 were audited and ordered paid.
 Yeas—Mayor Beckman, Commis-
 sioners McGinley, Patrick, Schnei-
 der and Tierney.
 Adjourned.

MARY A. HOGAN,
 City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 13, 1944

Regular meeting at City Hall, March 13, 1944.

Present—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the contract for the purchase of 60,000 gallons of diesel fuel oil be awarded to G. E. Gustavson.

Yeas — Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

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

Yeas — Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Pursuant to Section 23 of Chapter 9 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.

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:

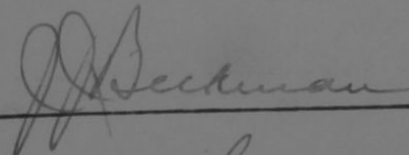
Altmann Typewriter & Adding Machine Service, service\$ 8.75
Beyers Brothers, supplies.. 14.75

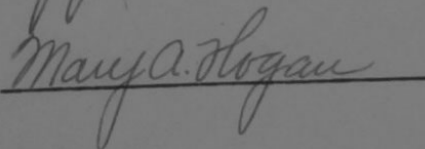
Hal Dickinson Co., supplies	3.38
Doubleday Brothers & Company, supplies	28.15
Graybar Electric Co., Inc., supplies	29.75
Kelly Hardware Co., supplies	9.11
Marquette Auto Parts Co., supplies	20.34
Marquette Public Service Garage, supplies	45.24
Marquette Service Company, supplies	437.82
Marquette Steam Laundry, service	5.51
Neptune Meter Company, supplies	45.83
Northern Stationers, supplies	2.97
H. H. Pellow & Sons, supplies	6.85
Pitney-Bowes Postage Meter Co., rental	15.00
St. Luke's Hospital, service	2.50
I. C. Store, service and supplies	103.03
U. P. News Clipping Service, service	4.00
Veterans' Council, rent ...	75.00
Westinghouse Electric Supply Company, supplies ...	62.69
Peter White Public Library, February invoices	841.22
Merchants Hotel, meals for prisoners	6.00
G. E. Gustavson Petroleum Products, fuel oil	532.17

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

Yeas — Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 20, 1944

Regular meeting at the City Hall, March 20, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the city pay the light bill incurred by the committee for the Fourth War Loan Drive, in the amount of \$12.30.

Yeas — Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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:

Allegany Oil Co., supplies.	\$ 72.15
American-La France-Foamite Corp., supplies	3.33
Armour & Co., supplies.	51.17
The Carroll Motor Supply, supplies	51.22
Consolidated Fuel & Lumber Co., supplies	451.63
Flink Implement Company, supplies	4.90
Getz Department Store, supplies	13.43
J. I. Holcomb Mfg. Co., supplies	72.60
The Jesse Co., supplies	2.54
J & H. Electric Co., supplies	2.26

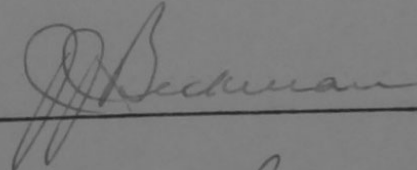
Lake Superior & Ishpeming R. R. Co., freight	150.75
Marquette Auto Parts Co., supplies	7.95
U. P. Office Supply Company, supplies	11.04
Michigan Bell Telephone Co., service	128.95
The Soo-Marquette Hardware Co., supplies	172.34
Department of Light, Power & Water, Feb. invoices	1,263.76
City Treasurer, petty cash	148.07
Payroll first half of March, 1944:	
Department of Public Affairs	550.40
Department of Accounts & Finances	667.50
Fire Department	1,835.15
Department of Public Works	3,241.11
Health Department	561.31
Police Department	1,005.00
Parks and Recreation Department	868.73
Department of Light and Power	3,079.86
Water Department	698.75

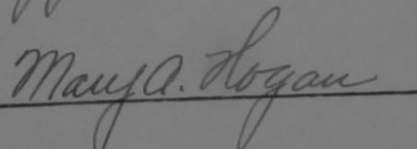
On motion of Commissioner McGinley, supported by Commissioner Tierney, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 23, 1944

A special meeting of the City Commission was duly called and held at the City Hall on Thursday, March 23, 1944, at 7:30 o'clock p. m. for a discussion of the budget, and for the conduct of any other business which may come before the meeting.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that, because of the excellent results accomplished by Henry LaFountaine since he accepted appointment as superintendent of light and power, and because of his increased duties and responsibilities beyond those previously existing, the base pay of the light and power superintendent is hereby increased to \$300.00 per month, effective April 1, 1944.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, that, based on the recommendation of the General Manager, the additional compensation of

Henry LaFountaine, while acting as superintendent of the Water Department, is hereby set at \$50.00 per month, effective April 1, 1944. Motion not seconded.

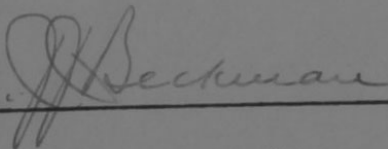
Moved by Commissioner Schneider that, in order to put the Fire and Police Departments on an equalized salary basis, taking into account the Kelly day and other factors, all employees of the Fire Department, including the fire chief and his assistants, are hereby granted an increase of \$15.00 per month in base pay, effective April 1, 1944. Motion not supported.

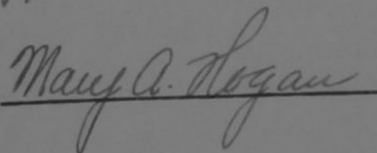
Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the General Manager secure information relative to civil engineers who may be available in the event it is necessary to employ a superintendent for the Department of Public Works.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

There being no further business, meeting adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 27, 1944

Regular meeting of the City Hall
March 27, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Schneider, and adopted, that the request of Mr. Albert Pellow for permission to barricade a portion of the sidewalk in front of the Piggly Wiggly store be approved.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the report submitted by Lee McGinley, Commissioner of the Department of Accounts and Finance, relative to the bill of Mr. A. P. Meads against the city, in the amount of \$527.30 for rental of air compressor during October and November, 1939, be placed on file.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the contract for printing 125 copies of the annual report for the year 1943, be awarded to the Guelff Printing company for \$293.90.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, that the following resolution be and the same is hereby adopted:

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

Dept. Of Light & Power

Operation and Maintenance of Plants\$147,050.00
New Construction & Improvements 14,000.00

Taxes—City Corporate. 36,898.27
Miscellaneous Expense . 2,000.00
Emergency Guards 11,000.00
\$210,948.27

Dept. Of Water

Pumping Operation\$ 15,250.00
Pumping Maintenance . 1,500.00
Distribution Maintenance 11,650.00
Administrative & General Expense 6,300.00
Construction & Improvements 2,700.00
Taxes—City Corporate . 9,075.89
\$ 46,475.89

Street Department

Administrative Expense \$ 12,650.00
General Street Maintenance 13,900.00
Snow Plowing & Removal 21,160.00
Bridges & Culverts 450.00
Sewer System Maintenance 5,250.00
Concrete Curbing 200.00
Seal Coat Work 2,000.00
Spring St. Warehouse... 3,184.25
Champion St. Warehouse 265.75
Miscellaneous Work & Repairs 4,235.37
Net Expense of Quarry Operation 200.00
Additions & Betterments 7,081.60
Insurance — Harvey Crusher & Building . 173.40
\$ 70,750.37

Police Department

Salaries\$ 27,270.00
Miscellaneous Expense . 600.00
Motorcycle Expense 50.00
Traffic Lights & Markings 900.00
New Equipment 800.00
Auto Maintenance 1,000.00
Operating Radio System 200.00
\$ 30,820.00

Health Department

Salary—Health Officer . \$ 4,200.00
Salary—Clerk 1,620.00
Medical Supplier 150.00
Office Supplies & Printing 200.00
Sundry Expense 300.00
Transportation — Health Officer 300.00

Official Proceedings of the City Commission
—Continued.

Detention Hospital	100.00	Subsidizing Federal & State Institutions	250.00
New Equipment	100.00		
Garbage Collection—			
Wages	7,800.00		
Garbage Truck Opera- tion & Repairs	1,600.00		
Garbage Grounds Main- tenance	600.00		
	\$16,970.00		
Fire Department		Dept. Of Accounts and Finances	
No. 1 Department—		Salaries	\$ 6,300.00
Salaries & Volunteers ..	\$ 23,387.00	Stationary, Ribbons & Etc.	200.00
Fuel	450.00	Tax Collection Expense ..	880.00
Repairs—Equipment ..	250.00	Telephone & Telegraph ..	100.00
Repairs — Fire Alarm System	200.00	Sundry Expense	1,136.00
Repairs—Building	300.00	New Equipment	500.00
Miscellaneous Expense ..	700.00		
Betterments	400.00		\$9,116.00
Operating Fire Truck ..	125.00	Dept. Of Parks & Recreation	
Operating Service Truck ..	150.00	Repairs to Palestra ...	\$ 382.00
Repairs — Spring St. Dwelling	150.00	Operating Palestra	4,900.00
Car Allowance—Chief ..	200.00	Recreation, Supervision & Misc. Supplies	5,560.00
		Playgrounds & Skating Rinks	4,000.00
	\$26,312.00	Lake Side Park	500.00
No. 2 Department—		Williams Park	1,125.00
Salaries & Volunteers ..	\$ 20,402.16	Harlow Park	925.00
Fuel	400.00	Shiras Park	1,400.00
Repairs—Equipment ..	200.00	Shiras Swimming Pool ..	3,525.00
Repairs — Fire Alarm System	100.00	Quarry Swimming Pool ..	3,000.00
Repairs—Building	1,100.00	Presque Isle Park	8,027.45
Miscellaneous Expense ..	600.00	Tourist Park	450.00
Operating Fire Truck ..	200.00	City Manager salary & office expense—10% ..	750.00
Operating State Truck ..	50.00	New Equipment—Trac- tor & Truck	1,500.00
Betterments	150.00	Holy Cross cemetery ...	2,800.00
Kelly Day	400.00	Park cemetery	13,125.00
	23,602.16		\$ 51,969.45
Hydrant service	7,250.00	Public Schools	\$154,657.00
		Peter White Public li- brary (1 1-2 mill tax approx.)	13,500.00
	\$ 57,164.16		
Dept. Of Public Affairs		TOTAL ESTIMATED EXPENDITURES ..	\$710,815.14
Salaries — City Commis- sioners	\$ 1,000.00		
Salary—City Clerk	2,700.00		
Salaries — Legal & Ex- pense	1,500.00		
Printing Proceedings, Ord's & Supplier	1,300.00		
City Hall—General Maintenance			
City Hall—Repairs & Painting			
City Hall—Insurance ..	8,200.00		
Street Lighting	5,000.00		
Election Expense	3,200.00		
Municipal Court & Sup- plies	4,100.00		
Miscellaneous Expendi- tures & Donations ...	21,194.00		

And Resolved, that this commission has estimated the revenues which will be forthcoming during the current year and has determined the amount necessary to balance the budget to be the sum of \$324,701.42, of which the sum of \$154,657.00 is hereby fixed as the amount to be raised for school taxes, the sum of approximately \$13,500.00 (estimated 1 1-2 mill tax) is hereby fixed as the amount to be raised for library taxes, the sum of \$39,000.00 is hereby fixed as the amount to be raised for general city taxes, and the sum of \$117,544.42 is hereby fixed as the amount to be transferred from the utilities funds for general city pur-

Official Proceedings of the City Commission —Continued.

poses; and it is hereby declared that if such budget estimates are adopted in the annual appropriation bill, the unappropriated cash balance in the utilities funds at the close of the year is estimated to be the sum of \$124,695.89.

And Resolved, that this commission do meet on Monday, April 24, 1944, 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:

LEE MCGINLEY,
Commissioner.

WILLIAM H. SCHNEIDER,
Commissioner.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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:

Altmann Typewriter & Adding Machine Service, service	\$ 8.75
Carpenter Mfg. company, supplies	43.35

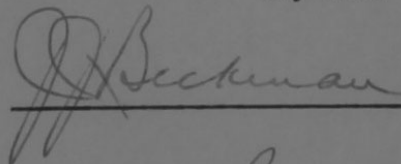
The Carroll Motor Supply, supplies	8.15
Coordinators Corp., subscription	21.00
Crane Co., supplies	93.47
Kripke Bag & Wiper Co., supplies	21.84
Marquette Auto Parts Co., supplies	7.75
Morrison Audit company, professional services	825.00
National Fire Protection association, annual dues ...	10.00
Nordberg Mfg. company, supplies	100.00
Robert Peters Agency, premium	33.30
Service & Supply Division, supplies	106.77
The Soo-Marquette Hardware Co., supplies	22.97
Wadhams Oil company, supplies	102.16
Westinghouse Electric Supply company, supplies....	83.62
Wright & York, premium...	11.14

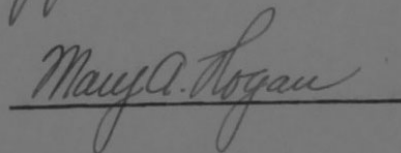
On motion of Commissioner McGinley, supported by Commissioner Patrick, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 3, 1944

Regular meeting at the City Hall, April 3, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Patrick, and adopted, that the petition of Albert Pellow, for permission to remove the upper story of the Gregory building on Washington street be granted.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the application of Frank Karabetos for approval of Hotel License be referred to the Department of Public Safety.

Yeas — Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that all records and information relative to the bill of Mr. A. P. Meads, for rent of compressor, be referred to the city attorney, to ascertain the city's liability in the matter.

Yeas — Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the bids presented on structural steel for taintor gates and hoist be opened and read, and referred to the Department of Accounts and Finance, in accordance with the recommendations of the city manager, for study of specifications by the city manager and report to the city commission

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the following applications for liquor license be approved, providing obligations to the city have been satisfied: Class "C" licenses; James J. Callahan, Joseph Fine, James Flanagan, Peter Grivas, John Remillard, Taverns: Joseph & Jean Berandt,

Joseph Bubnich, Jacob Porø, George Rouman and Mrs. Olga Winkka.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider 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, supplies ..\$	25.53
Altman typewriter & adding machine service, rental	8.75
The American Asbestos Products Co., supplies.	10.29
The American Public Health Assn., dues	5.00
E. C. Anderson, service..	7.00
Brebner-Sinz Machinery Co., Inc., supplies	47.86
Campbell Supply Co., supplies	46.00
The Carroll Motor Supply, supplies	19.59
Chamber of Commerce, maintenance	450.00
Duluth, South Shore & Atlantic Ry Co., freight ..	2.77
The Fulsher Motor Sales, supplies	25.83
Graybar Electric Co., supplies	225.19
Guelff Printing Company, supplies	128.05
J & H Electric Co., supplies	3.97
Levine Bros, service	12.50
Marquette Auto Parts Co., supplies	12.86
Marquette Service Company, supplies	35.23
Marquette Tire Service, supplies	21.25
The Mathieson Alkali Works, supplies	22.27
National Recreation Assn., supplies	3.70
Northern Stationers, supplies	8.36
Northern Supply Company, supplies	67.26
Olson Motors, supplies ..	14.26
Oshkosh Motor Truck, Inc., supplies	10.11
H. H. Pellow & Sons, supplies	26.25

Official Proceedings of the City Commission —Continued.

Peoples Oil Company, supplies	2.25	Lake Superior & Ishpeming Railroad, freight ..	459.49
The Quality Hardware, supplies	23.70	G. E. Gustavson Petroleum Products, supplies	1,582.08
F. E. Reinhold, supplies..	5.40	D. P. Hornbogen, M. D., service	5.00
Service & Supply Division, supplies	6.61	Mining Journal Co., Ltd., publishing	76.80
Smith's Radiator Service, service	4.00	Western Union, service ..	.97
The Soo-Marquette Hardware Co., supplies	29.42	The Municipal Year Book, supplies	7.65
Spear & Sons, supplies....	129.34	On motion of Commissioner Patrick, supported by Commissioner McGinley, and adopted, said bills were audited and ordered paid.	
Specker's Superservice Garage, supplies	33.45	Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.	
Stenglein Printing Co., supplies	109.68	Adjourned.	
Tonella & Rupp, supplies	5.59		
Wadhams, supplies	47.41		
Wallace & Tiernan Co., supplies	5.93		
Wesley Freight Co., freight	.88		
City Treasurer, petty cash ..	47.14		

MARY A. HOGAN,
City Clerk.

Beckman Mayor

Mary A. Hogan City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 10, 1944

Regular meeting at the City Hall April 10, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Upon recommendation of the City Manager and the Recreation Council it was moved by Commissioner McGinley, supported by Commissioner Patrick and adopted, that Mr. Victor Hurst be authorized to attend the Recreation Directors Conference at Dearborn, Michigan, April 20, 21 and 22.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Patrick and adopted that the invitation extended by the Negaunee Centennial Committee to attend the commemoration of the discovery of iron ore in Negaunee one hundred years ago, be acknowledged with thanks and placed on file.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Patrick and adopted, that the claim of Thirza Best and John Best claiming damages for injuries received by Thirza Best on April 6, 1944, be referred to the City Attorney for investigation and report.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner McGinley and adopted, that the request of Paul A. Young, Scout Executive, for permission to use one of the dormitories in Fire Hall No. 2 by the Air Scout Squadron unit be approved.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Upon recommendation of the General Manager, it was moved by Commissioner McGinley, supported by Commissioner Schneider and adopted, that the contract for structural steel tainter gates be awarded to the Worden Allen Company, Milwaukee, Wisconsin,

for \$2,330.00 and the contract for the gate hoist be awarded to the D. J. Murray Manufacturing Company, Wausau, Wisconsin, for \$1,562.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider and adopted, that the City Clerk be instructed to furnish copies to the Commissioners of the recommendations of the General Manager for change in light rate and that action on the City Manager's proposal be deferred for one week for consideration by the City Commission.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner McGinley and adopted, that the following liquor applications be approved:

Class "C" License—Joe Borro, Harry Petros, Joseph Stupor and Lempesis Brothers. Hotels—Clifton, Northland and Shoreland.

Taverns — Peter Bouth, Joseph Forwick, F. Bending Company and that the transfer of tavern license to hotel "A" license for the Adams Hotel be approved.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Tierney and adopted, that the purchasing agent be authorized to advertise for bids for two diving boards for use at the Quarry Pool.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider and adopted, that if it is necessary for a city employe to lose time during working hours because of selective service examinations, no deduction shall be made from his pay for such lost time.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

The following bills, duly approved by the signatures of the respective commissioners in charge and

Official Proceedings of the City Commission —Continued.

by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

Cairns & Brother, supplies \$	6.33
Doubleday Brothers & Co., supplies	7.22
The Frantz Manufacturing Co., supplies	41.88
G. E. Gustavson Petroleum Products, fuel oil	1,571.47
Kelley-How-Thomson Co., supplies	57.22
Lake Superior & Ishpeming Railroad company, freight, etc.	159.55
Marquette Auto Parts Co., supplies	17.26
Marquette Steam Laundry, service	8.11
Michigan Gas and Electric company	1.00
Northern Stationers, supplies	54.65
James Pickands & Co., supplies	217.00
The Soo-Marquette Hardware Co., supplies	16.90
Standard Oil company, supplies	521.73
Upper Peninsula Office Supply company, supplies	22.62
Veterans' Concil, rent	75.00
Wadhams Oil Co., supplies	33.76
Yoeman's Brothers company, supplies	36.16

Montgomery Ward, supplies	5.00
Peter White Public Library, March invoices	375.03
John Voce, service	5.00
American Road Builders' Assn., dues	5.00
Viscosity Oil company, oil	63.83

Payrolls Last Half of March, 1944:

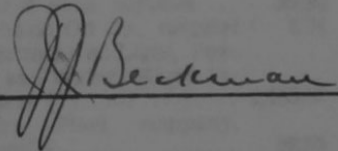
Department of Public Affairs	648.50
Accounts and Finances	671.50
Health	573.77
Police	1,092.50
Parks and Recreation	883.82
Light and Power	3,103.56
Water	703.71
Public Works	3,258.52
Fire	1,873.48
Peter White Public Library (full month)	1,206.77
J. H. Green Co., supplies	6.34
Michigan Bell Telephone Co., service	133.30
U. P. Children's Center	125.00

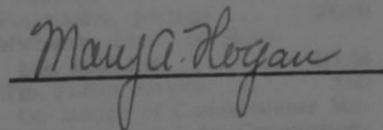
On motion of Commissioner McGinley, supported by Commissioner Patrick and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor

 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 17, 1944

Regular meeting at the City Hall
April 17, 1944, 7 p. m.

Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the communications from John J. Walsh, City Attorney, and Lee McGinley, Commissioner of the Department of Accounts and Finances, in re: Meads vs. City of Marquette, be placed on file for consideration after further conference with the city attorney.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Mayor Beckman, supported by Commissioner Patrick, and adopted, that the reappointment of Mr. John J. Guelff, as trustee of the Peter White Public Library, for the term of five years be confirmed.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to advertise for bids for a used one-ton or one and one-half ton dump truck, for use by the department of parks and recreation.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

Nays—Commissioner Tierney.

Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the change in the proposed light rate be deferred for definite action at the next meeting.

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider, 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 per-

formed, or materials furnished, were presented and read, viz:

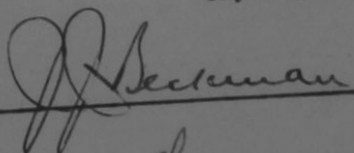
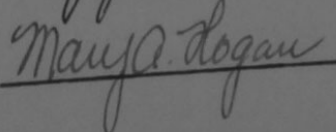
American Medical association, subscription	\$ 8.00
Bacharach Industrial Instrument company, supplies	2.18
Carpenter Manufacturing company, supplies	89.55
The Carroll Motor Supply Co., supplies	10.59
Consolidated Fuel & Lumber Co., supplies	8.80
Duluth, South Shore & Atlantic Ry. Co., freight	344.51
Dwyer & Trombley, supplies	11.47
Isbell Seed company, supplies	17.36
Kelley-How-Thomson Co., supplies	11.11
Marquette Auto Parts Co., supplies	3.60
Marquette Steam Laundry, service	1.95
Pitney-Bowes Postage Meter Co., supplies	1.19
The Quality Hardware Co., supplies	8.44
F. H. Raish, supplies	1,258.75
D. B. Smith & Company, supplies	72.00
Snap-On-Tools Corporation, supplies	9.00
Spear & Sons, supplies ...	89.89
Wadhams Oil Co., supplies	6.74
Department of Light, Power and Water, March invoices	1,308.01
Elmira Steel company, supplies	89.55
Postmaster, postage	300.00
Michigan Dept. of Revenue, sales tax	717.48
Wm. Fortin, service	5.00

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

Yeas—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

 Mayor
 City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 24, 1944

Regular meeting at the City Hall, April 24, 1944, 7 p.m.

Present—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the bids presented for the purchase of diving boards be referred to the department of parks and recreation for their recommendation.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Tierney, and adopted, that the contract for the purchase of a quantity of wire be awarded to the lowest bidder.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Mayor Beckman, and adopted, that action on the City Manager's proposal for change to one meter rate for electric ranges be deferred for one week.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Mayor Beckman, and adopted, that a warrant be drawn in favor of A. P. Meads, in the sum of \$52700 for rental of air compressor during October and November, 1939.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Schneider, that the following resolution be and the same is hereby adopted:

Annual Appropriation Bill and Tax Levy for Year 1944.

Whereas, on March 27th, 1944, 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 24, 1944, 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 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: Forty-eight thousand four hundred forty-four dollars. (\$48,444.00).

For the Department of Accounts and Finances: The amount of said sums, to-wit: Nine thousand one hundred sixteen dollars. (\$9,116.00).

For the Health Department: The amount of said sums, to-wit: Sixteen thousand nine hundred seventy dollars. (\$16,970.00).

For the Police Department: The amount of said sums, to-wit: Thirty thousand eight hundred twenty dollars. (\$30,820.00).

For the Fire Department: The amount of said sums, to-wit: Fifty-seven thousand one hundred sixty-four dollars and sixteen cents. (\$57,164.16).

For the Public Works Department: The amount of said sums, to-wit: Seventy thousand seven hundred fifty dollars and thirty-seven cents. (\$70,750.37).

For the Parks and Recreation Department: The amount of said

Official Proceedings of the City Commission
—Continued.

sums, to-wit: Fifty-one thousand nine hundred sixty-nine dollars and forty-five cents. (\$51,969.45).

For the Department of Light and Power: The amount of said sums, to-wit: Two hundred ten thousand nine hundred forty-eight dollars and twenty-seven cents. \$210,948.27).

For the Department of Water: The amount of said sums, to-wit: Forty-six thousand four hundred seventy-five dollars and eighty-nine cents. \$46,475.89).

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 thirty-nine thousand dollars (\$39,000.00); and be it further

Resolved, that the sum of thirty-nine thousand dollars (\$39,000.00) be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year; and be it further

Resolved, that there also be raised by tax upon the said tax roll, for the Public schools of the City of Marquette, the sum of one hundred fifty-four thousand six hundred fifty-seven dollars. (\$154,657.00).

Resolved, that a one and one-half mill tax also be raised for the Peter White Public Library of the City of Marquette.

This resolution signed by:

LEE MCGINLEY,
Commissioner.
WILLIAM H. SCHNEIDER,
Commissioner.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Nays—None.

Moved by Commissioner McGinley, supported by Commissioner Schneider, that the following resolution be and the same is hereby adopted:

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 the sum of ninety thousand dollars (\$90,000.00) should be maintained in the Light and Power Fund and that the sum of ten thousand dollars (\$10,000.00) should be maintained in the Water Fund, for working capital purposes, and that any and all cash in the Utility Funds in excess of these respective amounts should be set aside in a reserve for emergencies or contingencies,

Be it resolved, that the sum of one hundred five thousand seven hundred eighty-nine dollars and ninety-eight cents (\$105,789.98) be transferred from the Light and Power Fund to the General Fund, and that the sum of eleven thousand seven hundred fifty-four dollars and forty-four cents (\$11,754.44) be transferred from the Water Fund to the General Fund, and

Be it resolved, that the sum of forty-five thousand three hundred seven dollars and fifty-seven cents (\$45,307.57) be transferred from the Light and Power Fund to the Special Reserve Fund, and that the sum of nineteen thousand five hundred seventy-three dollars and ninety-four cents (\$19,573.94) be transferred from the Water Fund to the Special Reserve Fund.

This resolution signed by:

LEE MCGINLEY,
Commissioner.
WILLIAM H. SCHNEIDER,
Commissioner.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Nays—None.

Moved by Commissioner McGinley, supported by Commissioner Schneider, that the following resolution be and the same is hereby 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 24, 1944, be cred-

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

ited 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 Police Fund, the sum of twenty-eight thousand five hundred eighteen dollars and sixty-seven cents. (\$28,518.67).

For the Fire Fund, the sum of fifty-five thousand three hundred eighty-nine dollars and seventy-four cents. (\$55,389.74).

For the Street Fund, the sum of thirty-three thousand twenty-six dollars and five cents. (\$33,026.05).

For the Park Fund, the sum of forty thousand two hundred sixty-seven dollars and sixty-three cents. (\$40,267.63).

For the Cemetery Fund, the sum of eight thousand eight hundred seventy-four dollars and ninety-one cents. (\$8,874.91).

This resolution signed by:

LEE MCGINLEY,
 Commissioner.
 WILLIAM H. SCHNEIDER,
 Commissioner.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Nays—None.

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

Andes Display Service, service\$ 14.50

The Carroll Motor Supply, supplies	50.37
Chicago Sanitary Rag company, supplies	90.66
College Laundry & Cleaners, service	8.86
Kelley-How-Thomson Co., supplies	19.27
Kingsford Motor Car Co., supplies	10.75
Marquette Auto Parts Co., supplies	14.13
John A. Peterson, service	5.63
Simplex Valve & Meter Co., supplies	32.17
The Soo-Marquette Hardware Co., supplies	37.02
Marquette County Treasurer, taxes	5.26
City Treasurer, petty cash	109.88

Payrolls First Half of April, 1944

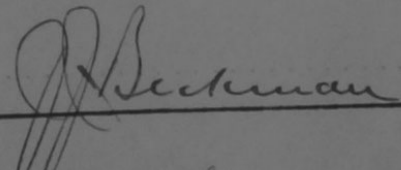
Department of	
Public Affairs	573.50
Fire	1,863.34
Light & Power	3,079.94
Water	702.65
Accounts and Finances....	790.19
Health	580.00
Public Works	2,714.58
Parks and Recreation	994.40
Police	1,092.50

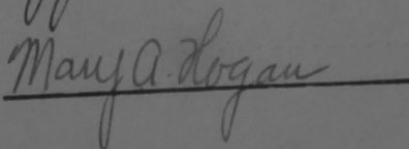
On motion of Commissioner McGinley, supported by Commissioner Schneider, and adopted, said bills were audited and ordered paid.

Yeas—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
 City Clerk.

 Mayor

 City Clerk