OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 2, 1942

A special meeting of the City Commission was duly called and held at the City Hall, on Friday, January 2, 1942, at 4 o'clock p.m.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that Mr. L. G. Kaufman be informed that the City of Marquette is prepared to enter into a contract to furnish electric current to Granot Loma at a rate of 2c per KWH and $150 monthly minimum with no credits if minimum is not used each month, and that the mayor and city clerk be and they hereby are authorized to enter into such a contract on behalf of the city of Marquette.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city of Marquette enter into negotiations with the James Pendill Estate for the purchase of property south and west of Presque Isle Park property and the Shiras Pool.

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

Moved by Commissioner Anderson, supported by Mayor Biegler, and adopted, that the requirements for employment by the city must be that the person shall at least have his first citizenship papers and that in the future none but citizens be given employment by the city.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the department of accounts and finances and the department of light and power by authorized to determine the amount of deposit to be made by new commercial establishments, with right of appeal to the city commission if terms are not satisfactory.

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

There being no further business meeting adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the City Hall, January 5, 1942, 7 p. m.

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

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

Public Affairs—Louis W. Biegler.
Accounts and Finances—Simon R. Anderson.
Public Works—H. E. Patrick.
Public Health and Safety, including Fire—John Tierney.

Department of Water & Department of Light and Power—Lee McGinley.

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

Nays—Commissioner McGinley.

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

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

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the reappointment of Joseph Cone, City Purchasing Agent, be designated as the city official whose duty it shall be to execute all papers in reference to priority ratings.

Yeas — Mayor Biegler, 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:

All-States Steel Corp. supplies ...... $ 147.47
Bay City Shovels, Inc., parts ........ 77.13
Boucher's Drug Store, supplies ........ 3.55
Breiner - Sinz Machinery Co., parts .... 16.77
<table>
<thead>
<tr>
<th>Company/Merchant</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buffalo Pipe &amp; Foundry Co.</td>
<td>Service boxes and parts</td>
<td>255.19</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>Supplies</td>
<td>325.90</td>
</tr>
<tr>
<td>Leney Clairmont Transfer</td>
<td>Freight</td>
<td>9.92</td>
</tr>
<tr>
<td>Cleveland-Cliffs Iron Co.</td>
<td>Service</td>
<td>9.00</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lbr. Co.</td>
<td>Supplies</td>
<td>28.47</td>
</tr>
<tr>
<td>D. S. S. &amp; A.</td>
<td>Freight</td>
<td>17.17</td>
</tr>
<tr>
<td>Famesx Industries</td>
<td>Supplies</td>
<td>66.49</td>
</tr>
<tr>
<td>Sam M. Fine</td>
<td>Supplies</td>
<td>17.91</td>
</tr>
<tr>
<td>P. B. Gast &amp; Sons, Co.</td>
<td>Supplies</td>
<td>18.01</td>
</tr>
<tr>
<td>Getz Dept. Store</td>
<td>Supplies</td>
<td>3.14</td>
</tr>
<tr>
<td>General Elec. Supply Corp.</td>
<td>Elec. supplies</td>
<td>1.81</td>
</tr>
<tr>
<td>Fred Goldenstedt</td>
<td>Tires</td>
<td>30.30</td>
</tr>
<tr>
<td>Graybar Electric Co.</td>
<td>Elec. supplies</td>
<td>12.10</td>
</tr>
<tr>
<td>J. H. Green Co.</td>
<td>Supplies</td>
<td>4.05</td>
</tr>
<tr>
<td>Guelff Printing Co.</td>
<td>Printing</td>
<td>3.75</td>
</tr>
<tr>
<td>D. P. Hornbogen M. D.</td>
<td>Services</td>
<td>2.00</td>
</tr>
<tr>
<td>Jones &amp; Frei</td>
<td>Supplies</td>
<td>1.00</td>
</tr>
<tr>
<td>L. S. &amp; I. Ry Co.</td>
<td>Freight</td>
<td>10.28</td>
</tr>
<tr>
<td>Line Material Co.</td>
<td>Elec. supplies</td>
<td>59.80</td>
</tr>
<tr>
<td>Madison Armature &amp; Parts Inc.</td>
<td>Parts</td>
<td>14.58</td>
</tr>
<tr>
<td>Marquette County Road Commission</td>
<td>Supplies</td>
<td>16.44</td>
</tr>
<tr>
<td>Marquette Steam Laundry &amp; Dye Works, laundry</td>
<td>4.44</td>
<td></td>
</tr>
<tr>
<td>C. R. Nelson Auto Parts</td>
<td>Service and supplies</td>
<td>10.75</td>
</tr>
<tr>
<td>Nordberg Mfg. Co.</td>
<td>Parts</td>
<td>289.68</td>
</tr>
<tr>
<td>Northern Stationers</td>
<td>Supplies</td>
<td>13.36</td>
</tr>
<tr>
<td>Oshkosh Motor Truck Inc.</td>
<td>Parts</td>
<td>140.46</td>
</tr>
<tr>
<td>Jas. Pickands &amp; Co.</td>
<td>Coal</td>
<td>90.00</td>
</tr>
<tr>
<td>Quality Hardware</td>
<td>Supplies</td>
<td>18.95</td>
</tr>
<tr>
<td>Queen City Bakery</td>
<td>Supplies</td>
<td>3.10</td>
</tr>
<tr>
<td>Queen City Garage</td>
<td>Service</td>
<td>1.00</td>
</tr>
<tr>
<td>Reliable Service Garage</td>
<td>Service and supplies</td>
<td>2.75</td>
</tr>
<tr>
<td>Service &amp; Supply Division</td>
<td>Supplies</td>
<td>217.16</td>
</tr>
<tr>
<td>Smith's Radiator Service</td>
<td>Service and supplies</td>
<td>12.00</td>
</tr>
<tr>
<td>Soo-Marquette Hdw. Co.</td>
<td>Supplies</td>
<td>199.51</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons</td>
<td>Royalty—Rock Quarry</td>
<td>303.10</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons</td>
<td>Culvert pipe</td>
<td>244.67</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons</td>
<td>Supplies</td>
<td>53.37</td>
</tr>
<tr>
<td>Standard Oil Co.</td>
<td>Supplies</td>
<td>137.20</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>Petty cash</td>
<td>105.62</td>
</tr>
<tr>
<td>W. N. Trotchaud, service</td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td>U. P. Office Supply Co.</td>
<td>Supplies</td>
<td>12.53</td>
</tr>
<tr>
<td>Wadham's Oil Co.</td>
<td>Oils</td>
<td>126.90</td>
</tr>
<tr>
<td>Washington St. Electric Shop</td>
<td>Lamps</td>
<td>104.97</td>
</tr>
<tr>
<td>Westinghouse Electric Supply Co.</td>
<td>Elec. supplies</td>
<td>71.74</td>
</tr>
<tr>
<td>Pap rolls—Last half December 1941</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Departments of:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Affairs</td>
<td></td>
<td>510.60</td>
</tr>
<tr>
<td>Accounts and Finances</td>
<td></td>
<td>528.75</td>
</tr>
<tr>
<td>Fire</td>
<td></td>
<td>1,142.50</td>
</tr>
<tr>
<td>Light and Power</td>
<td></td>
<td>3,136.25</td>
</tr>
<tr>
<td>Health and Police</td>
<td></td>
<td>1,410.88</td>
</tr>
<tr>
<td>Public Works</td>
<td></td>
<td>3,457.54</td>
</tr>
<tr>
<td>Water</td>
<td></td>
<td>429.12</td>
</tr>
<tr>
<td>Peter White Public Library—Full Month</td>
<td></td>
<td>943.70</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
JANUARY 10, 1942

A special meeting of the City Commission was duly called and held at the City Hall on Saturday, January 10, 1942, at 3 o'clock p.m., for general discussion and to conduct any other business which may come before the meeting.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to purchase 10,000 gallons of T3-Tar from the Barrett company.

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

After general discussion, there being no further business, meeting adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the City Hall, January 12, 1942, 7 p. m.
Present — Mayor Biegler, Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the request of the J. H. Green Company for permission to remove scrap iron from the city dump grounds be referred to the department of public health and safety with power to act.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, that the City enter into an agreement with L. G. Kaufman, if acceptable to him, providing for settlement of accounts between the parties for the period from Nov. 1, 1937 to Dec. 31, 1941, inclusive, as to which period no written agreement is on file, and providing for a new schedule of rates effective Jan. 1, 1942, along the lines of suggested form of agreement presented by Commissioner McGinley, which provides, in general (1) that the charge for electric current furnished for the period from Nov. 1, 1937 to Dec. 31, 1941 shall be computed at the rate of $150.00 per month, and (2) that charges for current furnished after Dec. 31, 1941, shall be under the terms of acceptance outlined in letter from L. G. Kaufman to Mayor Louis W. Biegler dated Dec. 1, 1941.

Yea—Commissioners McGinley and Patrick.

Nays—Mayor Biegler, Commissioners Anderson and Tierney.

The Mayor thereupon declared that the resolution was not adopted.

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

Resolved, that the city clerk be and she is hereby instructed to notify Mr. Kaufman that the City of Marquette is willing to contract with him for his needs of electric current at Loma Farms for a period of two years from and after January 1, 1942, only on the basis of the resolution covering that subject matter which was adopted at the meeting of the City Commission held on January 2, 1942.

The foregoing resolution was adopted by the following vote:

Yea—Mayor Biegler and Commissioners Anderson and Tierney.

Nays—Commissioners McGinley and Patrick.

Moved by Mayor Biegler, supported by Commissioner Tierney, and adopted, that the city attorney draw up an ordinance relative to the revision of rates to users of electric current outside of the city limits, embodying therein the proposed rates as submitted to the city commission.

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

Nays—Commissioner McGinley.

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that Mr. Fred Hoar be placed on the inactive list effective January 15, 1942, with compensation at $75.50 per month until a pension system is put into effect for all city employees.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the contract for the purchase of 100,000 gallons of Diesel fuel oil be awarded to the Wisconsin Oil & Refining Company, providing it meets specifications.

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bremer - Sinz Machinery Co., parts</td>
<td>$75.50</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., repairs</td>
<td>$262.12</td>
</tr>
<tr>
<td>Carroll Motor Supply, grease gun</td>
<td>$119.07</td>
</tr>
<tr>
<td>Carroll Motor Supply, supplies</td>
<td>$45.24</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>College Laundry &amp; Cleaners, laundry</td>
<td>7.12</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., supplies</td>
<td>98.47</td>
</tr>
<tr>
<td>The Iron Ore, printing</td>
<td>9.50</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co., service</td>
<td>1.00</td>
</tr>
<tr>
<td>Michigan Municipal League dues</td>
<td>173.00</td>
</tr>
<tr>
<td>Mining Journal Co., publishing and adv.</td>
<td>178.87</td>
</tr>
<tr>
<td>Oshkosh Motor Truck, Inc., parts</td>
<td>92.45</td>
</tr>
<tr>
<td>H. H. Pellow &amp; Sons, supplies</td>
<td>33.72</td>
</tr>
<tr>
<td>The Pyroll Co., parts</td>
<td>1.74</td>
</tr>
<tr>
<td>Service &amp; Supply Division, cable</td>
<td>162.04</td>
</tr>
<tr>
<td>Service &amp; Supply Division, supplies</td>
<td>74.66</td>
</tr>
<tr>
<td>Soo-Marquette Hdwe. Co., supplies</td>
<td>124.84</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, supplies</td>
<td>82.33</td>
</tr>
</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 19, 1942

Regular meeting at the city hall, January 19, 1942, 7 p. m.

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

Moved by Mayor Biegler, supported by Commissioner Tierney, and adopted, that the contract for painting the Chamber of Commerce and Boy Scout offices be awarded to Alvin P. Tuch.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that one ton of scrap copper wire be sold to Julius Robinson, the highest bidder.

Yeas — Mayor Biegler, 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:

January 19, 1942

Anderson Printing Co.,
  printing .................. $ 4.50
Beyers Bros., contract ... 289.30
Carroll Motor Supply,
  supplies .................. 106.70
Dwyer & Tromby,
  supplies .................. 18.57
Great Lakes Supply Corp.,
  supplies .................. 12.29
Marquette County Bar
  library dues ............... 12.50
Marquette County Historical society WPA rent . 150.00
Marquette Service Co., oil. 87.12
Mathieson Alkali Works,
  chlorine .................. 22.27
Michigan Municipal Utilities association dues ... 16.25
National Agency, insurance busses .......... 90.93
Neptune Meter Co.,
  equipment ............... 245.00
Novo Engine Co., parts ... 11.61
Oliver Iron Mining Co.,
  flowage rights ............ 250.00
Service & Supply Division,
  supplies ............... 225.84
Snap-On-Tools Corp.,
  supplies ............... 7.25
Standard Oil Co., fuel oil ... 143.50
Surety Rubber Co.,
  supplies .................. 4.55
Toledo Pressed Steel Co.,
  supplies .................. 6.12
Tonella & Rupp, supplies 90.35
Traverse City Iron Works,
  valves ................... 413.40
W. N. Trotchard, service
  and supplies ............. 10.85
John Welland, poles ....... 36.00
Westinghouse Elec. Supply
  Co., copper wire ......... 676.53
Westinghouse Elec. Supply
  Co., elec. supplies ...... 356.80
Wright & York, bond
  premium .................. 10.00
City treasurer, petty cash 101.11
Michigan Bell Telephone
  Co., service ............. 113.55
State board of tax admin-
  istration—sales tax ..... 852.09
D. S. S. & A. Ry. Co.,
  land purchased ........... 1,432.00
On motion of Commissioner
  Anderson, supported by Commissioner
  Tierney, and adopted, said bills
  were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City clerk.

[Signatures]

Mayor
City Clerk
Regular meeting at the City Hall
January 26, 1942, 7 p.m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the request of F. E. Wester, for permission to refer to the store front at 135 Washington street, and erect a barricade in front of the building, be referred to the department of public health and safety, with power to act.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the request for transfer of Class B—Hotel license from A. L. Roberts & Degelman Hotel Co. to the Degelman Hotel company, 214 N. Front St., be approved.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that Mr. Fred G. Hawken be authorized to attend the Upper Peninsula State Highway Convention to be held at Houghton January 30 and 31.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the claim of Mr. Abe Fleury for damages to his property during the installation of sewer in Chamberlain street be referred to the department of public works and the city attorney for investigation and report and that the city auditor be instructed to report on the amount, if any, paid by Mr. Fleury on October 29, 1920.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the contract for the purchase of a quantity of paint be awarded to the lowest bidder.

Yea — Mayor Biegler, 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:

American-La France-Foamite Corp., supplies $ 20.02
Arwell, Inc., supplies 3.71
Campbell Supply Co., fuel 128.25
Carroll Supply, supplies 135.32
D., S. & A. Ry. Co., freight and supplies 56.19
Electro-Plaice Distributors, supplies 3.74
Graybar Electric Co., elec. supplies 84.69
J. H. Green Co., supplies 22.20
Sybil I. Guilland, services 27.00
Hercules Motor Corp., parts 7.06
Hercules Powder Co., supplies 18.80
J. & H. Electric, elec. supplies 8.63
Kelly Hardware Co., supplies 95.93
Lake Shore Engineering Co., supplies 199.00
Marquette Roofing & Sheet Metal Co., supplies 4.41
Marquette S. & S. Auto Parts Co., supplies 2.60
Joe Morin, supplies 2.40
C. R. Nelson Auto Parts, service and supplies 4.75
Quality Hardware, supplies 17.26
Service & Supply Division, supplies 394.12
Smith’s Radiator Service, service 11.00
Soo-Marquette Hdw. Co., supplies 75.88
F. B. Spear & Sons, supplies 172.26
Speckler’s Super Service Garage, service and supplies 7.10
Tuttle & Kift, Inc., supplies .......... 52.21
Washington St. Elec.
Shop, lamps ................. 68.48
Wisconsin Oil Refining Co., fuel oil .......... 1,207.93
Lakeside Iron Works, service and supplies ...... 65.98

**Pay Rolls First Half January, 1942**

Department of
Public Affairs ............ 417.60
Public Works ............. 3,252.33
Health and Police .......... 1,431.45

Accounts and Finances... 529.75
Fire ...................... 1,082.50
Light and Power .......... 2,962.50
Water ................... 453.74

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor
City Clerk
A special meeting of the City Commission was duly called and held at the City Hall on Saturday, January 31, 1942, at 4:30 o'clock p. m. for study of the proposed revision of salaries, and for consideration of any other matters which may come before the meeting.

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

After general discussion was engaged in by the commission, there being no further business, on motion, the meeting adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 2, 1942

Regular meeting at the City Hall February 2, 1942, 7 p.m.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the department of public health and safety be instructed to notify Mr. F. E. Wester of the regulations governing the construction of outside or enclosed walls.

Yeas — Mayor Biegler, 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 proceed with the work of clearing the site for the proposed sewage disposal plant.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the recommendation of Mr. John J. Walsh, city attorney, that the city of Marquette absorb the present special assessment against Mr. Abraham Fleury's lot 10, with the understanding that it is in full settlement of all matters in difference between Mr. Fleury and the city, be approved.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the proposed construction of a roadway from the Shiras Pool to the northwest side of Presque Isle be deferred.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the mayor and city clerk be and they are hereby authorized to sign an agreement between the City of Marquette and Mr. L. G. Kaufman to furnish electric current to Loma Farms.

Yeas — Mayor Biegler, 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 $14.01

All States Steel Corp., supplies 695.91

Armour & Co., supplies 17.17

Burroughs Adding Machine Co., supplies 20.82

Callaghan & Co., Legal Library 2.50

Carroll Motor Supply, supplies 137.63

General Electric Supply Corp., elec. supplies 26.04

Guelf Printing Co., printing 72.30

Fred Jandron, supplies 10.00

Line Material Co., elec. supplies 122.39

Michigan Department of State, Law Library 1.50

Northern Stationery, supplies 23.95

North Michigan Agency Corp., premiums 40.00

Oshkosh Motor Truck, Inc., parts 36.05

James Pickands & Co., coal 270.00

Roach & Seebro Co., supplies 3.96

Sinclair Refining Co., ola. 136.12

Soo-Marquette Hdw. Co., transformer 236.62

Soo-Marquette Hdw. Co., supplies 2.85

Stenglein Printing Co., printing 376.40

Stenglein Printing Co., printing 8.00

The Texas Co., supplies 27.50

Alvin F. Tuch, contract 162.00

U. P. Office Supply Co., supplies 33.16

Wadhams Oil Co., oil 31.70

Karl Werner Sign Co., service 20.00

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

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

Adjourned.

M. A. HOGAN,
Mayor

City Clerk

MAYOR

City Clerk
A special meeting of the city commission was duly called and held at the city hall, on Saturday, February 7, 1942, at 3 o'clock p.m., for the further study of the proposed revision of salaries, and for consideration of any other business which may come before the meeting.

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

After discussion, there being no further business, meeting adjourned.

M. A. HOGAN,
City clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, February 9, 1942, 7 p. m.
Present — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the request of the Kiwanis Club for the construction of a bicycle path around Presque Isle be referred to the department of public health and safety, and department of public works, for estimate and recommendations.

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Mayor Biegler, supported by Commissioner Anderson, and adopted, that the city purchase license parcel and six tires to enable the Marquette Bus company to provide an additional unit for the transportation of industrial workers.

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the contract for the purchase of 25 electrical cutouts be awarded to the Westinghouse Electrical company.

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

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

- Brebner - Sinz Machinery Co., supplies $34.72
- Carroll Motor supply, supplies 84.15
- Dresser Mfg. Co., parts 2.33
- Sam M. Fine, supplies 16.90
- General Electric Co., supplies 86.38
- Getz Department Store, supplies 23.06
- A. J. Jean & Son, supplies 9.75
- Keuffel & Esser Co., supplies 4.68
- Kripke Barrel & Bag Co., supplies 42.32

Supplies 2.10
Madison Armature & Parts Inc., repairs 10.39
Marquette Service Co., oil 87.12
Mining Journal Co., publishing and adv. 71.17
Marquette Steam Laundry, laundry 9.30
Michigan Gas & Electric Co., service 1.00
C. R. Nelson Auto Parts, service and supplies 6.00
Nordberg Mfg. Co., parts 325.20
Quality Hardware, supplies 22.07
Queen City Bakery, supplies 1.70
Schoch & Hallam, service 1.00
Service & Supply Division, supplies 73.22
Snap-On-Tools Corp., supplies 4.69
Speck’s Superservice Garage, parts 2.75
A. L. Swinton M. D., service-Hoppe 6.00
Thomsen Machine Co., service 101.20
Wallace & Tiernan Co., parts 20.38
Western Union, service 72
Westinghouse Elec. Supply Co., copper wire 1,274.87
Wickstrom’s Garage, parts 19.40
Wisconsin Magneto Co., repairs 13.51
Wisconsin Oil Refining Co., fuel oil 1,212.09
City Treasurer, petty cash 69.32
L. G. Kaufman, FSA Rent 33.33

Pay Rolls for last half January 1942:

Departments of—
- Public Affairs 536.40
- Accounts and Finances 529.75
- Public Works 4,076.93
- Light and Power 3,036.95
- Health and Police 1,445.80
- Fire 1,196.00
- Water 423.75
- Peter White Public Library—Full Month 940.38

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

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Adjourned.

M. A. HOGAN, City Clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 13, 1942

A special meeting of the City Commission was duly called and held at the City Hall on Friday, February 13, 1942, at 4 o'clock p.m. for further discussion of the proposed wage increase and for consideration of any other business which may come before the meeting.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that Mr. Martin Johnston be paid the sum of $280 for past services rendered, the said amount to be taken from money remaining in the 1941 budget.

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

There being no further business, on motion, meeting adjourned.

M. A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall February 16, 1942, 7 p. m.

Present — Mayor Biegler, Commissioners Anderson, McGlinley and Tierney.

Moved by Commissioner Anderson, supported by Commissioner McGlinley, and adopted, that the petition of Thomas R. Coots for permission to erect a sign at 412 South Front street be referred to the department of public health and safety with power to act.

Yea — Mayor Biegler, Commissioners Anderson, McGlinley and Tierney.

Moved by Mayor Biegler, supported by Commissioner Tierney, that an ordinance regulating the furnishing of electricity by the city of Marquette outside of its corporate limits and fixing the rates to be charged therefor be and the same is hereby adopted.

Yea — Mayor Biegler, Commissioners Anderson and Tierney.

Nay — Commissioner McGlinley.

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-Clamhers Mfg. Co., parts $19.20
- Arwell, Inc., supplies 6.43
- Henry J. Bolduc, service 8.75
- The Bristol Co., supplies 10.13
- Carroll Motor Supply, supplies 51.81
- Cleveland-Cliffs Iron Co., service 4.50
- Coffing Hoist Co., parts 7.64
- Consolidated Fuel & Lumber Co., supplies 228.52
- Delta Hardware Co., lead 75.53
- Dwyer & Tromby, service 14.16
- Electric Auto Lite Co., service 11.88
- Flanigan Bros. Storage Co., parts 24.63
- Kallio Bros., poles 138.70
- Louis G. Kaufman, FSA rent 33.33
- Lake Shore Engineering Co., supplies 144.51
- L & L Trucking Co., freight 2.91
- Mathieson Alkali Works, chlorine 22.27
- Metropolitan Devices Co., elec. supplies 44.25
- National Agency, Inc., bus insurance 90.93
- Northern Supply Co., elec. supplies 90.54
- Register of Deeds, service 8.75
- E. H. Schaefter Co., elec. supplies 24.42
- Service & Supply Division 3.75
- Soo-Marquette Hdwe Co., paints 221.28
- Soo-Marquette Hdwe Co., supplies 141.31
- F. B. Spear & Sons, supplies 120.15
- Underwood Elliott Fisher Co., typewriter 83.56
- John Welland, poles 6.00
- Wisconsin Oil Refining Co., fuel 605.48
- City of Marquette, light, power and water bills 1,461.99
- Peter White Public Library, January invoices 650.16
- Michigan Bell Telephone Co., service 116.52
- Standard Oil Co., gasoline 461.07
- Secretary of State, bus license 67.95

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

Yea — Mayor Biegler, Commissioners Anderson, McGlinley and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

Mayor

City Clerk
Regular meeting at the City Hall, February 23, 1942, 7 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the request of L. M. Tonn for permission to erect a barricade in front of "The Casino," while constructing new store front, be referred to the department of public health and safety with power to act.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the city of Marquette purchase half year license plates for Marquette City busses.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the installation of an electric light at the intersection of Wright street and Presque Isle avenue, and the placing of barbed wire protection around light poles along Lake Shore Drive be referred to the department of light and power with power to act.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the request of the Cliffs Dow Chemical company for the installation of an electric light at the intersection of Wright street and Presque Isle avenue, and the placing of barbed wire protection around light poles along Lake Shore Drive be referred to the department of light and power with power to act.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the contract for the purchase of 12 5-8 inch water meters be awarded to G. S. Webb.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the contract for the purchase of a quantity of entrance cable be awarded to the Kelly Hardware company.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, McGinley, Patrick and Tierney, and adopted, that the WPA project incidental to work leading to the construction of a sewage disposal plant be approved.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the public works reserve prospectus be referred to the department of public works to be assembled and numbered in order of importance and submitted to the mayor and city clerk for final action.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that F. G. Hawken, Supt. of Dept. of Public Works, and Donald McCormick, chief of police, be authorized to meet with the representatives of the Kiwanis club to discuss the proposed bicycle path from the downtown area to Presque Isle and around the island, and that the city clerk be instructed to notify the committee representing the Kiwanis club.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city clerk be instructed to make copies of the recommendations submitted by Commissioner Patrick regarding reorganization of the department of public works for study and consideration by the city commission.

Yeas — Mayor Bieglcr, 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:

- Amalgamated Steel Co., supplies $70.02
- Armour & Co., ammonia 17.00
Official Proceedings of the City Commission
—Continued.

Brebner-Sinz Machinery
Co., parts 354.26
Burroughs Adding Ma-
chine Co., service and
supplies 58.45
Campbell Supply Co., coal.
D., S. & A. Ry. Co.,
freight 21.83
Homelite corporation, parts
Kelly Hardware Co., sup-
plies 212.02
Kripke Barrel & Bag Co.,
supplies 42.07
Lakeside Iron Works, ser-
vie and supplies 64.31
Marquette County Histor-
ical society, WPA office
rent 150.00
Marquette Roofing & Sheet
Metal Co., supplies 11.48
Mueller Co., supplies 5.53
H. H. Pellow & Sons, ser-
vie and supplies 97.79
Physicians & Hospitals
Supply Co., supplies 27.37
Quality Hardware, supplies 22.62
Sangamo Electric Co., elec-
supplies 67.24
Service & Supply Division,

supplies 128.10
Wadhams Oil Co., oils 70.12
Westinghouse Electric Sup-
ply Co., elec. supplies 71.28
Wisconsin Oil Refining Co.,
fuel oil 604.99
State Board of Tax Ad-
ministration, sales tax 808.11
City Treasurer, petty cash 58.84

Payrolls—First Half
February, 1942

Department of
Public Affairs 439.20
Accounts and Finances 529.75
Fire 1,082.50
Light and Power 3,206.00
Health and Police 1,372.88
Public Works 3,462.91
Water 423.75

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

Yees — Mayor Biegler, Commis-
sioners Anderson, McGinley, Pat-
rick and Tierney.

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
A special meeting of the city commission was duly called and held at the city hall, on Friday, February 27, 1942, at 4 o'clock p. m. for further study of the proposed revision of salaries and for consideration of any other matters which may come before this meeting.

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

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

Resolved, that, to the basic pay schedule as agreed upon by the commission, the following bonus schedule be added for the year 1942, retroactive to January 1, 1942.

<table>
<thead>
<tr>
<th>Salary Range</th>
<th>Bonus</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 0 to $ 75.00</td>
<td>$ 7.50</td>
</tr>
<tr>
<td>$ 76.00 to $125.00</td>
<td>$ 10.00</td>
</tr>
<tr>
<td>$126.00 to $150.00</td>
<td>$ 12.50</td>
</tr>
<tr>
<td>$151.00 up</td>
<td>$ 15.00</td>
</tr>
</tbody>
</table>

Hourly Public Work: .05 per hour
Hourly Quarry Dept.: .021/4 per hour

Casual labor, any dept.—pay to remain at 45 cents per hour.
Card labor, any dept.—pay to remain at 45 cents per hour.

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

Commissioner McGinley seconded the foregoing resolution. A vote was taken on the adoption of said resolution which resulted as follows:

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

Nays—None.

The mayor thereupon declared said resolution duly adopted.

Commissioner McGinley moved the adoption of the following resolution:

Whereas, the city of Marquette and Louis G. Kaufman have entered into a new contract for the furnishing of electricity for a period of two (2) years from and after January 1, 1942; and

Whereas, the city of Marquette has a charge on its books of $1,250.40 against the said Louis G. Kaufman, representing the difference in the amount paid by the said Louis G. Kaufman during the period that no written contract was in force between him and the city, and the amount as claimed by the city during said period;

Now, therefore, be it resolved that the city auditor be, and he is hereby authorized and directed, to write off the amount by the city so claimed as due from the said Louis G. Kaufman. Commissioner Patrick seconded the foregoing resolution. A vote was taken on the adoption of said resolution which resulted as follows:

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

Nays—None.

The mayor thereupon declared said resolution duly adopted.

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

M. A. HOGAN,
City clerk.

Mayor

City Clerk
Regular meeting at the City Hall, March 2, 1942, 7 p.m.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the request of M. J. Anderson for permission to move a sign from 211 S. Front street to 109 Baraga avenue be referred to the department of public health and safety with power to act.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the contract for printing 125 copies of the annual report of the City of Marquette be awarded to the Guelf Printing Company for $268.75.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the mayor appoint a committee of three, consisting of himself and two other commissioners, to make a study of the recommendations submitted by Commissioner Patrick regarding the reorganization of the department of public works, and report to the commission.

Yea — Mayor Biegler, Commissioners Anderson, McGinley, Patrick.

Nays — Commissioner Tierney.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the motion regarding the bonus schedule for the year 1942, adopted at the meeting held February 27, 1942, be amended to strike out the sentence "card labor, any department, pay to remain at 40c per hour" and to make the minimum hourly wage of labor 45c.

Yea — Mayor Biegler, 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:

Bay City Shovels, Inc., parts $13.50
Bremer - Sinz Machinery Co., parts 33.02
Carroll Motor Supply, supplies 224.51
C. T. DeHaas, supplies 79.38
Evirdru Motor, parts 6.27
Ted Pulisher Motors Sales, parts 1.95
Kelly Hardware Co., supplies 74.15
Line Material Co., elec. supplies 30.14
Marquette Public Service Garage, parts 5.90
Neptune Meter Co., parts 83.91
James Pickands & Co., coal 270.00
Service & Supply Division, supplies 182.70
Soo-Marquette Hdwe. Co., Brown - Tires 223.91
Soo-Marquette Hdwe. Co., supplies 19.28
Stenglein Printing Co., printing 36.30
Toledo Pipe Threading Mach. Co., supplies 3.62
Wisconsin Oil Refining Co., fuel oil 597.48
Secretary of State, bus license plates 214.00

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]
Reg. meeting at the city hall, March 9, 1942, 7 p.m.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the request of M. J. Anderson, for permission to erect a neon sign at the Shoreland bowling alley be referred to the department of public health and safety, with power to act.

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

Mayor Biegler reported verbally regarding the findings of the committee appointed to study the proposed reorganization of the department of public works.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the proposition to reorganize the department of public works and create a separate department of parks and recreation be tabled for future consideration.

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

Nays—Commissioner Patrick.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Badger Meter Mfg. Co., water meters</td>
<td>135.24</td>
</tr>
<tr>
<td>Bay City Shovels, parts</td>
<td>10.73</td>
</tr>
<tr>
<td>Beyers Brothers, service and supplies</td>
<td>49.99</td>
</tr>
<tr>
<td>Boucher's Drug Store, supplies</td>
<td>5.14</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co., supplies</td>
<td>20.22</td>
</tr>
<tr>
<td>Carroll Motor Supply Co., supplies</td>
<td>137.81</td>
</tr>
<tr>
<td>College Laundry &amp; Cleaners, laundry</td>
<td>5.53</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., supplies</td>
<td>49.97</td>
</tr>
<tr>
<td>Jas. A. Dupras, service and supplies</td>
<td>16.85</td>
</tr>
<tr>
<td>Electromaster, Inc., elec. supplies</td>
<td>84.42</td>
</tr>
<tr>
<td>Sam M. Fine, supplies</td>
<td>15.74</td>
</tr>
<tr>
<td>Frederick Brothers Supply Co., supplies</td>
<td>1.53</td>
</tr>
<tr>
<td>General Electric Co., elec. supplies</td>
<td>5.05</td>
</tr>
<tr>
<td>General Elec. Supply Corp., elec. supplies</td>
<td>35.65</td>
</tr>
<tr>
<td>Graybar Electric Co., elec. supplies</td>
<td>42.61</td>
</tr>
<tr>
<td>Guiff Printing Co., printing</td>
<td>39.55</td>
</tr>
<tr>
<td>J &amp; H Electric Co., supplies</td>
<td>20.86</td>
</tr>
<tr>
<td>Kelly Hardware Co., lamps and supplies</td>
<td>151.28</td>
</tr>
<tr>
<td>L. S. &amp; I. Ry. Co., supplies</td>
<td>2.73</td>
</tr>
<tr>
<td>Madison Armature &amp; Parts, parts</td>
<td>49.91</td>
</tr>
<tr>
<td>Marquette Service Co., oil</td>
<td>87.12</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>6.27</td>
</tr>
<tr>
<td>Mathieson Alkali Works, chlorine</td>
<td>22.27</td>
</tr>
<tr>
<td>B. F. McDonald Co., supplies</td>
<td>1.38</td>
</tr>
<tr>
<td>Michigan Gas &amp; Elec. Co., service</td>
<td>1.00</td>
</tr>
<tr>
<td>Mining Journal Co., publishing</td>
<td>63.00</td>
</tr>
<tr>
<td>C. R. Nelson Auto Parts, repairs</td>
<td>3.50</td>
</tr>
<tr>
<td>Neptune Meter Co., parts</td>
<td>87.31</td>
</tr>
<tr>
<td>Nordberg Mfg. Co., parts</td>
<td>66.00</td>
</tr>
<tr>
<td>Northern Stationers, supplies</td>
<td>20.44</td>
</tr>
<tr>
<td>Oshkosh Motor Truck, Inc., parts</td>
<td>56.35</td>
</tr>
<tr>
<td>H. H. Pellow &amp; Sons, service and supplies</td>
<td>24.55</td>
</tr>
<tr>
<td>James Pickands &amp; Co., coal</td>
<td>55.50</td>
</tr>
<tr>
<td>Queen City Bakery, supplies</td>
<td>1.80</td>
</tr>
<tr>
<td>Queen City Garage, service and supplies</td>
<td>2.35</td>
</tr>
<tr>
<td>Service &amp; Supply Division, supplies</td>
<td>103.08</td>
</tr>
<tr>
<td>Sinclair Refining Co., fuel oil</td>
<td>49.20</td>
</tr>
<tr>
<td>Smith Radiator Service, service</td>
<td>12.25</td>
</tr>
<tr>
<td>F. B. Spear &amp; Sons, supplies</td>
<td>110.96</td>
</tr>
<tr>
<td>W. N. Trotchaud, service</td>
<td>2.25</td>
</tr>
<tr>
<td>U. P. News Clipping Service, service</td>
<td>4.00</td>
</tr>
<tr>
<td>U. P. Office Supply Co., supplies</td>
<td>16.83</td>
</tr>
<tr>
<td>John J. Walsh, extra service</td>
<td>105.00</td>
</tr>
<tr>
<td>Westinghouse Electric Supply Co., elec. supplies</td>
<td>110.05</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission
—Continued.

Wisconsin Oil Refining Co., fuel oil ....... 597.48
Woodward Governor Co., parts ........... 44.55
City Treasurer, petty cash 64.20
City of Marquette, light, power and water bills... 1,455.79

Pay Rolls, Last Half
February, 1942

Department of
Public Works ........... 3,628.05
Light and Power ....... 3,397.45
Water ................. 472.50
Public Affairs .......... 547.35
Accounts & Finances ... 582.23
Fire .................. 1,296.50
Health and Police ... 1,473.20
Peter White Public Library—full month .... 919.90

Pay Roll Adjustments—
Jan. 1 to Feb. 15

Department of
Public Affairs ........... 56.25
Accounts & Finances ... 157.50
Health and Police ....... 348.80
Fire ................... 285.00
Public Works ........... 836.13
Light and Power .......... 778.30
Water .................. 146.25

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

Yea — Mayor Biegler, Commissioners Anderson, McMinley, Patrick and Tierney.

Adjourned.

M. A. Hogan,
City Clerk.

[Signatures]

Mayor

City Clerk
REGULAR MEETING AT THE CITY HALL, MARCH 16, 1942, 7 p.m.

PRESENT — Mayor Biegler, Commissioners Anderson, McGinley, 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 Biegler, Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that covering the period the civilian defense meetings are held on Monday, that the weekly meeting of the City Commission be held on Monday at 5:00 o'clock p.m.

Yea — Mayor Biegler, Commissioners Anderson and Tierney.

Nay — Commissioner McGinley and Patrick.

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

- American City Magazine, subscriptions $7.00
- American Public Health Ass'n, subscriptions 5.00
- American Medical Ass'n, subscriptions 8.00
- E. C. Anderson, service & supplies 17.40
- Carroll Motor Supply, supplies 49.73
- Cooktite Ring Sales Co., parts 243.30
- D. S. S. & A. Ry. Co., supplies 1.10
- E. I. DuPont De Nemours & Co., supplies 41.88
- Dwyer & Trombley, supplies 17.33
- L. G. Kaufman, FSA rental 33.33
- Lake Superior Ice Co., rental 5.00
- Marquette County Historical Society, WPA rental 150.00
- National Agency, bus insurance 91.02
- Schneider Brothers, lumber 81.36
- Soo-Marquette Hdwe. Co., supplies 52.12
- Standard Oil Co., fuel oil 339.38
- Superior Switchboard & Devices Co., electric supplies 67.22
- Harold J. Ulrich, service 3.50
- Wadham's Oil Co., oil 26.68
- West Disinfecting Co., supplies 33.41
- The Texas Co., gasoline 670.80
- Peter White Public Library, February invoices 387.24
- Collector Internal Revenue, Palestra tax 25.02
- Pink Supply Co., supplies 26.14
- Michigan Department of Revenue, sales tax 689.30

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

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the City Hall
March 23, 1942, 5 p. m.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the department of public works be authorized to secure from the Recordak Corporation 800 tracings of water plats, at $119.51.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the request of the Northwest Cooperative society for permission to use the city band shell at Presque Isle on June 14 be referred to the department of public affairs with power to act.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that persons employed in casual labor by the city prior to the payroll revision by resolution adopted February 27, 1942, and made retroactive to January 1, 1942, be entitled to new rate of pay.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the communication presented by Ralph R. Eldredge, secretary of the Shire Institute, relative to a donation of $1,500 to the city toward a salary of a competent superintendent of parks and recreation, be tabled for consideration when making up the budget for 1942.

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

Pursuant to Section 28 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.

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: A-B Stoves, Inc., supplies $ 8.38
Bristol Co., supplies ........  .93
Carroll Motor Supply, supplies .......... 192.34
Chatfield Machine & Foundry Co., service and supplies .......... 8.91
Crane Co., parts ........ 41.34
C. T. DeHaas, supplies ...... 55.33
Gamewell Co., parts ........ 46.49
Hershey Mfg. Co., parts ........ 29.70
M. G. Jensen, service and supplies .......... 35.61
Kelly Hardware Co., lamps and supplies .... 122.36
W. N. Matthews Corp., supplies ........ 11.00
Neptune Meter Co., parts 67.16
Pink Supply Co., supplies 68.43
Quality Hardware, supplies .......... 12.75
Service & Supply Division, supplies ........ 187.50
Simplex Valve & Meter Co., supplies ........ 16.88
Specker's Superservice Garage, service and supplies ........ 160.46
City Treasurer, petty cash 60.79
Wallace & Tiernan Co., Inc., supplies ........ 7.86
Westinghouse Electric Supply Co., elec. supplies ........ 53.72
Westward Washing Machine Co., supplies .... 1.89

Pay Rolls—First Half
March, 1942

Department of
Public Affairs .......... 436.35
Health and Police .......... 1,487.00
Public Works ............ 3,554.78
Accounts and Finances 582.25
Fire 1,177.50
Light and Power 3,119.90
Water 472.50

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

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

Adjourned.

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

MARCH 30, 1942

Regular meeting at the city hall, March 30, 1942, 5 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition of Joseph Stupor for permission to fence off the property at 109-115 Baraga avenue while making repairs be referred to the department of public health and safety with power to act.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the city business on Good Friday be suspended from 12:00 o'clock noon.

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

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the department of public works be authorized to submit a WPA project for the construction of storm and sanitary sewer in the South Marquette district, for approval.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the mayor be authorized to investigate the feasibility of securing a building to be used as headquarters for service men and report to the commission.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to purchase from the Queen City Garage an eight-foot lathe for the department of light and power at $250.

Yeas — Mayor Biegler, 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:

Badger Meter Mfg. Co., parts $306.61

Anderson Electric Motor Service, service 3.00

Armour & Co., supplies 17.00

Campbell Supply Co., coal 174.50

Carroll Motor Supply, supplies 270.60

Lency Clairmont Transfer, freight 4.30

Cleven and Hawes, service 3.75

C. T. DeHaas, supplies 55.98

DSS&A Rv. Co., freight 30.46

Tel Pulsher Motor Sales, parts 21.60

General Electric Supply Corp., elec. supplies 5.99

Graybar Electric Co., elec. supplies 25.63

J. H. Green Co., supplies 27.60

W. J. King, supplies 3.03

LS&Ry. Co., freight 5.03

Line Material Co., elec. supplies 104.18

Marquette S & S Auto Parts Co., supplies 17.25

Morrison Audit Co., service 75.00

C. R. Nelson Auto parts, service and supplies 3.00

Roach & Seeber Co., supplies 15.20

St. Mary's Hospital, service (Baker) 10.00

Smith's Radiator Service, service and supplies 16.35

Soo-Marquette Hdw. Co., supplies 48.42

F. B. Spear & Sons, supplies 101.25

Specker's Superservice Garage, service & supplies 11.25

Standard Pressed Steel Co., supplies 67.42

The Texas Co., supplies 22.00

W. N. Trotchaud, service and supplies 4.75

Lakeside Iron Works, service and supplies 85.98

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

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

Adjourned.

M. A. HOGAN, Mayor
City Clerk

[Signature]
City Clerk
A special meeting of the City Commission was duly called and held at the City Hall on Saturday, April 4, 1942, at 7 o'clock p. m. for an informal discussion of the budget.

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

After consideration and discussion of the budget, there being no further business, meeting adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
Regular meeting at the City Hall April 6, 1942, 5 p.m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the request of Jacob W. Johnson for permission to demolish the house located at 2130 Wilkinson avenue, be referred to the department of public health and safety with power to act.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition of James McGeorge and seven others for the installation of curbing on West Crescent street, between Lee and Seventh streets, be referred to the department of public works for report.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the petition of Bernard Hogan and three others for the installation of sewer on Genesee street west of Altamont street, be referred to the department of public works for report.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the following list of beer and liquor vendors as submitted to the city commission be approved: Class “C” License—Lempeis Bros., Joe Borro, Peter Grivas, Joseph Stupar, Joseph Fine, John Remillard, James Calanan, Harry Petros, James Flanigan, Hotel License—Northland, Clifton and Shoreland, Taverns—Joseph Bubbich, William Brassard, Mrs. Olga Winkka, John Swajjanen, George Rouman, Nick Arger, Joseph & Jean Berandt, Joseph Forwick, Peter Booth, Jacob Poro, The F. Bending Co., John Julich.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the financial report of the Marquette hockey committee presented by S. V. Hytinen, secretary-treasurer, be approved, and that a vote of thanks be extended to the committee for the business manner in which hockey was conducted in the city of Marquette last season.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to purchase a 1942 Pick-up Truck from Ernest Wickstrom for $717.

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>All-States Steel Corp., supplies</td>
<td>$158.94</td>
</tr>
<tr>
<td>American Road Builders, Ass’n, dues</td>
<td>5.00</td>
</tr>
<tr>
<td>Burns &amp; Co., supplies</td>
<td>50.35</td>
</tr>
<tr>
<td>Carroll Motor Supply, supplies</td>
<td>171.28</td>
</tr>
<tr>
<td>Chemical Rubber Co., supplies</td>
<td>7.46</td>
</tr>
<tr>
<td>Cleveland-Cliffs Iron Co., service</td>
<td>40.50</td>
</tr>
<tr>
<td>Jas. B. Clow &amp; Sons, supplies</td>
<td>17.64</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lbr. Co., supplies</td>
<td>167.04</td>
</tr>
<tr>
<td>Crystal Oil Refinery Co., supplies</td>
<td>76.75</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission
—Continued.

Sam M. Fine, supplies .......... 16.95
Guefiff Printing Co., printing .......... 28.90
Holligan Oil Co., gasoline .......... 434.15
Kelly Hardware Co., lamps and supplies .......... 100.95
Lake Shore Engineering Co., supplies .......... 8.26
Levine Bros., service .......... 1.85
Madison Armature & Parts, parts .......... 16.01
City of Marquette, light and water bills .......... 1,441.70
Marquette County Bar Library, dues .......... 12.50
Marquette Roofing & Sheet Metal Co., service and supplies .......... 17.82
Marquette Service Co., oils .......... 87.12
Marquette S. & S. Auto Parts Co., supplies .......... 28.81
Marquette Steam Laundry, laundry .......... 12.27
McMaster-Carr Supply Co., supplies .......... 40.93
Michigan Gas & Electric Co., service and supplies .......... 6.25
Michigan Municipal Utilities Ass'n, dues .......... 16.25
Mining Journal Co., publishing .......... 43.20
G. E. Minzey, service .......... 1.75
National Recreation Ass'n, periodicals .......... 2.10
Northern Stationers, supplies .......... 5.84
Oshkosh Motor Truck, Inc., parts .......... 26.00
Jas. Pickands & Co., coal .......... 55.50
Pyroil Co., supplies .......... 11.02
Quality Hardware, supplies .......... 23.24
Queen City Bakery, supplies .......... 2.40
Queen City Garage, service .......... 1.50
Service & Supply Division, supplies .......... 88.11
Simplex Valve & Meter Co., supplies .......... 9.90
Sinclair Refining Co., fuel oil .......... 174.21
Soo-Marquette Hardware Co., supplies .......... 27.95
Standard Oil Co., oils .......... 22.40
Stenglein Printing Co., printing .......... 8.90
Tonella & Rupp, supplies .......... 16.64
City Treasurer, petty cash .......... 50.42
U. P. Office Supply, supplies .......... 27.21
Walin's Electric Shop, supplies .......... 1.50
Wesley Freight Co., freight .......... 2.10
Westinghouse Electric Supply Co., elec. supplies .......... 121.71
Peter White Public Library, March invoices .......... 394.16

Pay Rolls—Last Half
March, 1942

Department of

Accounts and Finances .......... 592.25
Public Works .......... 3,974.92
Fire .......... 1,218.50
Water .......... 472.50
Public Affairs .......... 530.40
Health and Police .......... 1,509.82
Light and Power .......... 3,190.40
Peter White Public Library
—full month .......... 976.75

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

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

Adjourned.

M. A. HOGAN,
City Clerk.


Mayor


City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 13, 1942

Regular meeting at the City Hall, April 13, 1942, 5 p.m.
Present — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the request for a donation to help defray the expenses of sending the "Melodeers" to the Travel Show in Chicago be referred to the Chamber of Commerce.

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the mayor and city clerk be and they are hereby authorized to sign an agreement with the Cliffs Dow Chemical Company for the purchase of surplus electrical energy.

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city assessor be instructed to notify the property owners of the cost of installing sewer in Genesee Street west of Altamont and report to the commission.

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the city assessor be instructed to notify the property owners of the cost of installing curbing in Crescent Street between Lee and Seventh streets, providing materials can be secured, and report to the commission.

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and Patrick.

Moved by Commissioner Anderson, supported by Commissioner McGinley, 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:

NOTICE OF ANNUAL ESTIMATES

Notice is hereby given that the commission of the city of Marquette has made and adopted the following revised and amended estimates of all the expenditures which will be required to be made from the several funds of the city during the current year and for the payment of interest and indebtedness to fall due during the year for the following departments and purposes respectively, viz:

<table>
<thead>
<tr>
<th>Department of Public Affairs</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries—City Commissioners</td>
<td>2,580.00</td>
</tr>
<tr>
<td>Salary—City Clerk</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Legal salaries and expenses</td>
<td>1,250.00</td>
</tr>
<tr>
<td>Printing proceedings and supplies</td>
<td>6,800.00</td>
</tr>
<tr>
<td>City Hall—General maintenance</td>
<td>900.00</td>
</tr>
</tbody>
</table>
### Official Proceedings of the City Commission
—Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Hall—Repairs and painting</td>
<td>1,500.00</td>
</tr>
<tr>
<td>City Hall—Insurance</td>
<td>450.00</td>
</tr>
<tr>
<td>Street lighting</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Election expense</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Municipal Court—Salaries and expense</td>
<td>3,700.00</td>
</tr>
<tr>
<td>Miscellaneous expenditures and donations</td>
<td>17,200.00</td>
</tr>
<tr>
<td><strong>Department of Accounts and Finances</strong></td>
<td><strong>$ 42,880.00</strong></td>
</tr>
<tr>
<td>Salaries</td>
<td>$ 5,708.00</td>
</tr>
<tr>
<td>Annual audit, board of review, surety bonds and sundry expenses</td>
<td></td>
</tr>
<tr>
<td>Office supplies, postage, telephone and telegraph</td>
<td>1,600.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>300.00</td>
</tr>
<tr>
<td><strong>Health Department</strong></td>
<td><strong>$ 8,200.00</strong></td>
</tr>
<tr>
<td>Salary—Health officer</td>
<td>$ 4,080.00</td>
</tr>
<tr>
<td>Salary—Clerk</td>
<td>1,380.00</td>
</tr>
<tr>
<td>Medical supplies</td>
<td>100.00</td>
</tr>
<tr>
<td>Office supplies</td>
<td>200.00</td>
</tr>
<tr>
<td>Sundry expense</td>
<td>340.00</td>
</tr>
<tr>
<td>Transportation—Health officer</td>
<td>300.00</td>
</tr>
<tr>
<td>Detention hospital</td>
<td>200.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>200.00</td>
</tr>
<tr>
<td>Garbage collection and disposal</td>
<td>7,500.00</td>
</tr>
<tr>
<td>Garbage collection equipment repairs, supplies, maintenance of dump grounds</td>
<td>1,500.00</td>
</tr>
<tr>
<td><strong>Police Department</strong></td>
<td><strong>$ 15,800.00</strong></td>
</tr>
<tr>
<td>Salaries</td>
<td>$ 23,640.00</td>
</tr>
<tr>
<td>Motorcycle maintenance</td>
<td>100.00</td>
</tr>
<tr>
<td>Automobile maintenance</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Traffic signs and painting</td>
<td>900.00</td>
</tr>
<tr>
<td>New equipment</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Sundry expense</td>
<td>660.00</td>
</tr>
<tr>
<td><strong>Fire Department</strong></td>
<td><strong>$ 27,400.00</strong></td>
</tr>
<tr>
<td>No. 1 Department</td>
<td>$ 20,030.00</td>
</tr>
<tr>
<td>Salaries</td>
<td>400.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>700.00</td>
</tr>
<tr>
<td>Repairs—Equipment</td>
<td>250.00</td>
</tr>
<tr>
<td>Repairs—Fire alarm system</td>
<td>300.00</td>
</tr>
<tr>
<td>Repairs—Building</td>
<td>241.39</td>
</tr>
<tr>
<td>Fire insurance</td>
<td>728.61</td>
</tr>
<tr>
<td>Sundry expense</td>
<td>600.00</td>
</tr>
<tr>
<td>Betterments</td>
<td>200.00</td>
</tr>
<tr>
<td>Operating fire truck</td>
<td>250.00</td>
</tr>
<tr>
<td>Operating service truck</td>
<td>300.00</td>
</tr>
<tr>
<td>Repairs—Spring St. dwellings</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 24,000.00</strong></td>
</tr>
</tbody>
</table>

### No. 2 Department

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>11,940.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>350.00</td>
</tr>
<tr>
<td>Repairs—Equipment</td>
<td>500.00</td>
</tr>
<tr>
<td>Repairs—Fire alarm system</td>
<td>200.00</td>
</tr>
</tbody>
</table>

Marquette city_commission proceedings_1942_36.TIF
Official Proceedings of the City Commission
—Continued.

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repairs—Building</td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>Fire insurance</td>
<td></td>
<td>100.95</td>
</tr>
<tr>
<td>Sundry expense</td>
<td></td>
<td>409.05</td>
</tr>
<tr>
<td>Operating fire truck</td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>Betterments</td>
<td></td>
<td>400.00</td>
</tr>
<tr>
<td>Hydrant service</td>
<td></td>
<td>14,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7,150.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total Street Department</strong></td>
<td><strong>$45,650.00</strong></td>
</tr>
<tr>
<td>Administrative expenses</td>
<td></td>
<td>$8,270.00</td>
</tr>
<tr>
<td>General street maintenance</td>
<td></td>
<td>16,100.00</td>
</tr>
<tr>
<td>Snow plowing and snow removal</td>
<td></td>
<td>15,000.00</td>
</tr>
<tr>
<td>Bridges and culverts</td>
<td></td>
<td>5,100.00</td>
</tr>
<tr>
<td>Sewer system maintenance</td>
<td></td>
<td>3,600.00</td>
</tr>
<tr>
<td>Rebuilding streets—Asphalt penetration</td>
<td></td>
<td>650.00</td>
</tr>
<tr>
<td>Seal coat work</td>
<td></td>
<td>3,000.00</td>
</tr>
<tr>
<td>Graveling and grading streets</td>
<td></td>
<td>2,500.00</td>
</tr>
<tr>
<td>Special street repairs</td>
<td></td>
<td>400.00</td>
</tr>
<tr>
<td>Spring St. warehouse—Supplies and maintenance</td>
<td></td>
<td>9,000.00</td>
</tr>
<tr>
<td>Champion St. warehouse—Maintenance</td>
<td></td>
<td>3,000.00</td>
</tr>
<tr>
<td>Miscellaneous work and repairs</td>
<td></td>
<td>2,500.00</td>
</tr>
<tr>
<td>Betterments</td>
<td></td>
<td><strong>$64,120.00</strong></td>
</tr>
<tr>
<td>Parks and Cemetery</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating expenses</td>
<td></td>
<td>$2,500.00</td>
</tr>
<tr>
<td>Recreational supervision and supplies</td>
<td></td>
<td>2,250.00</td>
</tr>
<tr>
<td>Playgrounds and skating rinks</td>
<td></td>
<td>1,200.00</td>
</tr>
<tr>
<td>Lakeside Park</td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Harlow Park</td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Shiras Park</td>
<td></td>
<td>350.00</td>
</tr>
<tr>
<td>S. A. Williams Park</td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Presque Isle Park</td>
<td></td>
<td>7,100.00</td>
</tr>
<tr>
<td>Shiras swimming pool</td>
<td></td>
<td>2,000.00</td>
</tr>
<tr>
<td>Park cemetery</td>
<td></td>
<td>3,700.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total Parks and Cemetery</strong></td>
<td><strong>$26,600.00</strong></td>
</tr>
<tr>
<td>W. P. A. and Other Projects</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Park development and recreation</td>
<td></td>
<td>1,432.00</td>
</tr>
<tr>
<td>Land purchase for pumping station</td>
<td></td>
<td>7,000.00</td>
</tr>
<tr>
<td>U. S. 41 rock cut</td>
<td></td>
<td>2,000.00</td>
</tr>
<tr>
<td>Winter sports</td>
<td></td>
<td>360.00</td>
</tr>
<tr>
<td>Hockey committee</td>
<td></td>
<td>5,370.00</td>
</tr>
<tr>
<td>Fair avenue and Palestra grounds</td>
<td></td>
<td>108.00</td>
</tr>
<tr>
<td>Miscellaneous projects</td>
<td></td>
<td>4,825.00</td>
</tr>
<tr>
<td>Subsidizing Federal and State organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total W. P. A. and Other Projects</strong></td>
<td><strong>$21,695.00</strong></td>
</tr>
<tr>
<td>Department of Light and Power</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operation and maintenance of plants</td>
<td></td>
<td>$134,000.00</td>
</tr>
<tr>
<td>Construction and improvements</td>
<td></td>
<td>31,700.00</td>
</tr>
<tr>
<td>Tourist Park</td>
<td></td>
<td>1,800.00</td>
</tr>
<tr>
<td>Taxes—City Corporate</td>
<td></td>
<td>37,044.94</td>
</tr>
<tr>
<td></td>
<td><strong>Total Department of Light and Power</strong></td>
<td><strong>$204,544.94</strong></td>
</tr>
<tr>
<td>Department of Water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pumping—Operating</td>
<td></td>
<td>$14,700.00</td>
</tr>
<tr>
<td>Pumping—Maintenance</td>
<td></td>
<td>1,411.84</td>
</tr>
<tr>
<td>Distribution maintenance—Water department</td>
<td></td>
<td>5,200.00</td>
</tr>
</tbody>
</table>
Distribution maintenance—Public Works
Administrative and general expenses ........................................ 6,850.00
Taxes city corporate .......................................................... 4,000.00
Construction and Improvements—Water Dept. ......................... 9,049.95
Construction and Improvements—Public Works ......................... 1,850.00
........................................................................ 8,675.00
$ 51,736.79
Public schools .................................................................. 129,933.30
Peter White Public Library (1½ mill tax approx.) ......................... 13,500.00
Total estimated expenditures .............................................. $652,064.03

Notice is also further given that the city commission will meet on
Monday, April 27, 1942, at 5 o'clock P. M. for public hearing upon said
estimates and for the passage of the annual appropriation bill.

Dated April 15, 1942.

And Resolved, That this commission do meet on Monday, April 27,
1942 at 5 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
LEE McGINLEY

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and
Patrick.

The following bills, duly approv-
ed by the signatures of the re-
spective commissioners in charge
and by the respective officials un-
der whom the work was actually
performed, or materials furnished,
were presented and read, viz:

Brebner-Sinz Machinery Co., parts .................................. 52.72
Carroll Motor Supply, supplies ...................................... 23.51
Graybar Electric Co., elec.
supplies .......................................................... 53.45
Great Lakes Supply Corp., supplies .............................. 17.56
Hamilton Beach Co., parts ......................................... 1.02
Hercules Motor Corp. parts ....................................... 42.90

Ideal Commutator Dresser Co., supplies ................. 12.98
L. S. & I. Ry. Co., rental ........................................... 7.26
Marquette County Historical Society, WPA Office rent ........ 150.00
Mason Publishing Co., legal library ......................... 20.00
Mathieson Alkali Works, chlorine ............................. 22.27
supplies ....................................................... 1.07

C. R. Nelson Auto Parts, service & supplies ........... 5.85
Norberg Mfg. Co., parts ........................................... 310.00
H. H. Pellow & Sons, service and supplies .............. 44.94
Radolek Co., supplies ............................................. 7.62
Service & Supply Division, supplies ....................... 144.68
Superior Switchboard & Devices Co., elec. supplies.. 4.31

University of Maryland, periodicals ......................... 3.50
Michigan Department of Revenue, sales tax .......... 579.02

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

Yeas — Mayor Biegler, Commissioners Anderson, McGinley and
Patrick:

Mayor

City Clerk

M. A. HOGAN,
City Clerk.
Regular meeting at the city hall, April 20, 1942, 5 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the request of the Veterans of Foreign Wars for permission to hold its annual Buddy Poppy sale on May 23d be granted.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the petition of Fred Brunelle and seven others for the installation of electric lights on the corner of Magnetic and Russell and Magnetic and Spruce streets, be referred to the department of light and power with power to act.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the assistant assessor be instructed to prepare and submit a special assessment roll for the installation of sewer in Genesee street west of Altamont street.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the deed from Claudius G. Pendill and Gertrude Pendill to the city of Marquette, for the purchase of a semicircular strip of land adjoining Presque Isle park, be referred to the city attorney, and that the Union National Bank be requested to have the said deed executed.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the agreement amending contract for Trunk Line Maintenance be approved.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the city gratefully accept the offer of Mr. and Mrs. Robert Biembubbe to transfer title of twelve lots in Caroline Burt’s addition No. 2 to the city of Marquette, and that the city attorney be instructed to execute deed for the transfer of said property.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the petition of the Richard M. Jopling post No. 44 of the American Legion for permission to contract with the World of Pleasure Shows and hold a carnival on Presque Isle avenue, in the vicinity of Center street, be referred to the department of public affairs for report.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to advertise for bids for the sale of salvage material at No. 1 power plant, in accordance with letter submitted by Mr. C. L. Mosher, superintendent.

Yeas — Mayor Biegler, 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>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Badger Meter Manufacturing Co.</td>
<td>parts</td>
<td>$72.70</td>
</tr>
<tr>
<td>Cleveland-Cliffs Iron Co.</td>
<td>service</td>
<td>7.50</td>
</tr>
<tr>
<td>William Dorais, poles</td>
<td></td>
<td>41.00</td>
</tr>
<tr>
<td>Dwyer &amp; Tromby, supplies</td>
<td></td>
<td>31.30</td>
</tr>
<tr>
<td>Louis G. Kaufman estate, rent FSA</td>
<td></td>
<td>33.33</td>
</tr>
<tr>
<td>Kelly Hardware Co., lamps and supplies</td>
<td></td>
<td>84.98</td>
</tr>
</tbody>
</table>
St. Mary's hospital, service                          1.50
Dr. A. L. Swinton, service (Baker)                    25.00
Michigan Bell Telephone Co., service                  111.18
Pay rolls first half April 1942
   Department of:
   Public Affairs                                    436.35
   Police                                             1,488.46
   Light and Power                                    3,114.00
   Water                                              472.50
   Accounts and Finances                              638.25

Public Works                                      3,817.91
Fire                                              1,177.50

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

Yea — Mayor Biegler, Commissioners Anderson, McGinley, Patrick and Tierney.
Adjourned.

M. A. HOGAN,
City clerk.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

APRIL 24, 1942

A special meeting of the city commission was duly called and held at the city hall, on Friday, April 24, 1942, at 5 o'clock p.m.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the communication received from the U. P. Dress Mfg. Co. be referred to the Chamber of Commerce for report back to the city commission.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the purchasing agent be authorized to purchase a four door Chevrolet sedan from Jones & Friel for the police department.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to advertise for bids on Venetian blinds for the mayor's office and department of accounts and finances.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to advertise for bids for printing 200 and 500 copies of the city charter.

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

There being no further business, on motion, meeting adjourned.

M. A. HOGAN,
City Clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 27, 1942

Regular meeting at the City Hall, April 27, 1942, 5 p. m.
Present—Mayor Biegler, Commissioners Anderson and Patrick.
Moved by Commissioner Anderson, supported by Commissioner Patrick and adopted that the Mayor and City Clerk be authorized to notify the Parks Division of the Department of Conservation that the City of Marquette has no funds available in the 1942 budget with which to maintain the Marquette State Park.
Yeas—Mayor Biegler, Commissioners Anderson and Patrick.
Moved by Mayor Biegler, supported by Commissioners Anderson and adopted that Miss Mary Deasy be appointed as a member of the Library Board for a term of five years.
Yeas—Mayor Biegler, Commissioners Anderson and Patrick.
Moved by Commissioner Patrick, supported by Commissioner Anderson and adopted, that beginning next meeting Monday, May 4, 1942, the Commission will meet at 7:00 p.m. instead of 5:00 p.m.
Yeas—Mayor Biegler, Commissioners Anderson and Patrick.
Moved by Commissioner Anderson, supported by Mayor Biegler that the following resolution be adopted:

ANNUAL APPROPRIATION BILL AND TAX LEVY FOR YEAR 1942

 Whereas, on April 13, 1942, 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 27, 1942, for public hearing upon said estimates; and

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

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

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

For the DEPARTMENT OF PUBLIC AFFAIRS: the amount of said sums, to-wit, forty-three thousand three hundred eighty dollars ($43,380.00);
For the DEPARTMENT OF ACCOUNTS AND FINANCES: the amount of said sums, to-wit, eight thousand two hundred dollars ($8,200.00);
For the DEPARTMENT OF PUBLIC WORKS: the amount of said sums, to-wit, ninety thousand seven hundred twenty dollars ($90,720.00);
For the W. P. A. AND OTHER PROJECTS: the amount of said sums, to-wit, twenty-one thousand six hundred ninety-five ($21,695.00);
For the DEPARTMENT OF PUBLIC HEALTH and SAFETY: the amount of said sums to-wit, eighty-eight thousand eight hundred fifty dollars ($88,850.00);
For the DEPARTMENT OF LIGHT AND POWER: the amount of said sums, to-wit, two hundred four thousand four hundred forty-four and 94-100 dollars ($204,444.94); to be derived from the income of that department.
For the DEPARTMENT OF WATER: the amount of said sums, to-wit, fifty-one thousand seven hundred thirty-six and 79-100 dollars ($51,736.79); to be derived
from the income of that department.

Resolved, that it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of forty thousand dollars ($40,000.00); and be it further

Resolved, that said sum of forty thousand dollars ($40,000.00) 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 said tax roll, for the public schools of the city of Marquette the sum of one hundred twenty-nine thousand nine hundred thirty-seven and 30-100 dollars ($129,937.30); 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.

This resolution signed by:

SIMON R. ANDERSON.
LOUIS W. BIEGLER.

Yeas — Mayor Bieglers, Commissioners Anderson and Patrick.

Moved by Commissioner Anderson and supported by Mayor Bieglers, that the following resolution be 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 27, 1942, be credited to the general fund, and be it further

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

For the STREET FUND, the sum of forty-one thousand six hundred seventeen and 12-100 dollars ($41,617.12).

For the PARK FUND, the sum of fourteen thousand six hundred seventy-nine and 70-100 dollars ($14,679.70).

For the CEMETERY FUND, the sum of nine thousand eight hundred eighteen and 23-100 dollars ($9,818.23).

For the W. P. A. AND OTHER PROJECTS FUND, the sum of twenty-nine thousand eight hundred forty-six and 18-100 dollars ($29,846.18).

For the POLICE FUND, the sum of twenty-four thousand nine hundred fifty-five and 51-100 dollars ($24,955.51).

For the FIRE FUND, the sum of forty-one thousand seven hundred thirty-six and 56-100 dollars ($41,736.56).

This resolution signed by:

SIMON R. ANDERSON.
LOUIS W. BIEGLER.

Yeas — Mayor Bieglers, Commissioners Anderson and Commissioner Patrick voted Yeas on all except cemetery fund upon which he voted Nay.

Moved by Commissioner Anderson and supported by Mayor Bieglers, that the following resolution be 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 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 one hundred thousand seven hundred ninety and 68-100 dollars ($100,790.68) be transferred from the Light and Power Fund to the General Fund; and

Be it Resolved, that the sum of five thousand one hundred forty-
four and 20-100 dollars ($5,144.20) to be transferred from the Water Fund to the General Fund.

This resolution signed by:

SIMON R. ANDERSON.
LOUIS W. BIEGLER.

Yea — Mayor Biegler, Commissioners Anderson and Patrick.

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:

Armour & Co., ammonia...§ 17.34
Buffalo-Springfield Roller Co., parts ....... 36.71
Campbell Supply Co., coal ... 41.00
Carroll Motor Supply, supplies .............. 98.65
Cities Service Oil Co., oil ... 3.95
C. T. DeHaas, valve ........... 118.78
DeLaval Steam Turbine Co., parts ....... 14.28
Ted Fuscher Motor Sales, parts ........... 21.50
General Electric Co., elec. supplies ........ 98.54
General Elec. Supply Corp., elec. supplies .... 37.65
Kelly Hardware Co., supplies ........... 17.79
W. J. King, supplies ...... 2.75
Kipple Bag & Wiper Co., supplies ........ 19.75
Lakeside Iron Works, service and supplies ...... 41.40
Malleable Iron Range Co., supplies ........ 11.23
Marquette S. & S. Auto Parts Co., supplies ........ 40.33
Frank D. Messenger, supplies ........ 8.91
Mich. Ass'n of Chiefs of Police, manual ........ 1.10
Joe Morin, service and supplies ........ 2.25
Neptune Meter Co., parts ... 42.94
Northrop & Co., Inc., supplies ........ 25.10
Nyland Motor Sales, parts ... 1.44
Phillips Ribbon & Carbon Co., supplies .... 3.09
Physicians & Hospitals Supply Co., supplies ...... 14.21
Quality Hardware, supplies ........ 28.87
Queen City Garage, lathe .... 250.00
S. K. Robinson, service and supplies .......... 20.10
St. Luke's Hospital, service ........ 110.15
—Mukkala ........ 277.15
Service & Supply Div., elec. supplies ........ 227.15
F. B. Spear & Sons, supplies ........ 94.22
Walker-Turner Co., supplies ... 1.05
City Treasurer, petty cash .... 99.25

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

Adjourned.

M. A. HOGAN,
City Clerk.

[Signatures of Mayor and City Clerk]