Regular meeting at the City Hall
May 4, 1942, 7 p. m.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the petition of Arthur J. Hervi, and three others, for the installation of a street light in the center of the 1200 block on North Seventh street, 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 Tierney, and adopted, that John Eskalinen be permitted to return to work for the city and that his seniority rights be restored pending final decision in his case by the U. S. Immigration and Naturalization Service.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that the petition presented by the American Legion for authority to hold a carnival on city property be denied.

Yeas — Mayor Biegler, Commissioners Anderson and Tierney.

Nays — Commissioner McGinley and Patrick.

Moved by Mayor Biegler, supported by Commissioner Anderson, and adopted, that the contract for re-printing 500 copies of the city charter be awarded to the Gueiff Printing company.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the offer of the J. H. Green company for the purchase of a quantity of salvage material at the No. 1 power plant be accepted.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the contract for the purchase of a quantity of copper wire be referred to the department of light and power and purchasing agent.

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

Moved by Mayor Biegler, supported by Commissioner Patrick and adopted, that the contract for the purchase of 12 Venetian blinds be awarded to The Northern Stationers.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to secure bids on a second-hand three-quarter ton pick-up truck for the department of water.

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 $152.97
- G. M. Altman, service 17.00
- Amalgamated Steel Co., supplies 95.60
- American Disinfecting Co., supplies 21.78
- Callaghan & Co., Legal library 2.50
- Carroll Motor Supply, supplies 84.47
- Cleveland-Cliffs Iron Co., service 12.00
- College Laundry & Cleaners, service 6.05
- Flanagan Brothers, parts 94.16
- Gueiff Printing Co., annual reports 268.75
- Gueiff Printing Co., printing 97.85
- J. & H. Supply Co., supplies 28.83
- Jones & Frei, automobile 799.83
- Kelly Hardware Co., lamps and supplies 89.74
- Lake Shore Engineering Co., supplies 30.64
- Levine Bros., supplies 1.38
Marquette Steam Laundry, laundry 4.38
W. P. & R. S. Mars, supplies 8.08
Metropolitan Device Corp.,
elec. supplies 3.02
F. Graham Michels, supplies 3.33
Michigan Gas & Elec. Co.,
service 1.00
Mining Journal Co., publishing 61.20
C. R. Nelson Auto Parts,
service and supplies 5.75
Neptune Meter Co., parts 64.16
Northern Stationers, supplies 35.89
Palmer Products, supplies 16.75
Robert Peters Agency,
premiums 157.00
F. H. Raish, sawing logs 274.91
Sangamo Electric Co., elec.
supplies 6.79
Service & Supply Div.,
elec. supplies 137.88
Specker's Superservice Garage,
service and supplies 2.65
Stenglein Printing Co.,
printing and supplies 164.75
Thomsen Machine Co., service 61.73

City Treasurer, petty cash 114.00
W. N. Trochaud, service 2.75
U. P. Office Supply Co.,
supplies 36.56
Paul G. Voelker, police 86.20
L. R. Brown, bus donation 300.00
Secretary of State, license plates 0.50

Pay Rolls, Last Half
April, 1942

Department of
Public Affairs 496.35
Health and Police 1,491.50
Fire 1,345.50
Light and Power 3,122.40
Water 490.00
Accounts and Finances 590.25
Public Works 5,363.21
Peter White Public Li-
brary—Full month 1,014.00

On motion of Commissioner Tierney, supported by Commissioner
Anderson, and adopted, said bills
were audited and ordered paid.
Yea—Mayor Biegl, Commis-
ioners Anderson, McGinley, Pat-
rick and Tierney.
Adjourned.

M. A. HOGAN,
City Clerk

[Signatures]
Mayor
City Clerk
Regular meeting at the city hall, May 11, 1942, 7 p. m.

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

Moved by Mayor Biegler, supported by Commissioner Patrick, and adopted, that the use of two city cars be authorized to convey city officials and department heads to Sault Ste. Marie, May 15 and 16, to make a study of civilian defense control.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the request of the Northern Dairy company and Sanitary Co-Op Dairy, for the adoption of an ordinance regulating milk deliveries during daylight hours, be referred to the department of public health and safety and the city attorney for report.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that, subject to the approval of the city attorney, the deed from Claudius G. Pendill and Gertrude Pendill to the city of Marquette, for the purchase of a strip of land adjoining Presque Isle park, for the sum of $1,500, be accepted.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the department of public works be authorized to proceed with the construction of a five foot concrete culvert on the north side of the gas house.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the mayor appoint a committee of three to study and report on the proposals presented by Local 293 Central Labor Union.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the department of water be authorized to purchase a used three-quarter ton pick-up truck from Jones & Frel at $713.75.

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

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

Resolved, that the mayor and city clerk be and they are hereby authorized to enter, in behalf of the city of Marquette, into an identifying agreement with Longyear Estate, Inc., covering the removal of certain loose rock located in Sections 9 and 10, Township 48 North, Range twenty-five West, Marquette county, Michigan, some of which rock is too large to handle.

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

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

- G. M. Altman, service — $ 7.00
- Carroll Motor Supply, supplies — $ 97.14
- Carter Carburetor Corp., subscription — 1.00
- Crescent Belt Fastener Co., supplies — 4.01
- Jas. E. Clow & Sons, supplies — 26.86
- Consolidated Fuel & Lumber Co., supplies — 69.76
- Carl Eck, service — 20.00
- Sam M. Fine, supplies — 15.08
- Gannon Grocery Company, supplies — 6.75
- Line Material Co., electrical supplies — 78.74
- Marquette County Historical Society, WPA rent — 150.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ozalid Products Division, supplies</td>
<td>45.51</td>
</tr>
<tr>
<td>H. H. Fellow &amp; Sons, service and supplies</td>
<td>32.18</td>
</tr>
<tr>
<td>Queen City Bakery, supplies</td>
<td>1.20</td>
</tr>
<tr>
<td>Richards Sport Shop, supplies</td>
<td>5.28</td>
</tr>
<tr>
<td>Roach &amp; Seeber Company</td>
<td>2.00</td>
</tr>
<tr>
<td>St. Luke's hospital, service, L. Bullock</td>
<td>5.00</td>
</tr>
<tr>
<td>Sears, Roebuck &amp; Co., supplies</td>
<td>21.80</td>
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<tr>
<td>Sinclair Refining Co., gasoline</td>
<td>642.19</td>
</tr>
<tr>
<td>Smith's Radiator Service, service</td>
<td>20.25</td>
</tr>
<tr>
<td>Soo-Marquette Hdwe. Co., supplies</td>
<td>72.82</td>
</tr>
<tr>
<td>Standard Oil Co., supplies</td>
<td>83.90</td>
</tr>
<tr>
<td>U. P. News Clipping Service, service</td>
<td>4.00</td>
</tr>
<tr>
<td>Wallace &amp; Tiernan Co., Inc., supplies</td>
<td>1.22</td>
</tr>
<tr>
<td>Wileys Equipment Co., supplies</td>
<td>42.00</td>
</tr>
<tr>
<td>City of Marquette, light &amp; water bills</td>
<td>1,329.70</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

M. A. HOGAN,
City clerk.

Mayor

City Clerk
Regular meeting at the City Hall, May 18, 1942, 7 p.m. Present — Mayor Biegler, Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that the request of the Richard M. Jopling Post No. 44 American Legion for permission to conduct a poppy sale on May 23 be granted.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the request of the Ladies’ Auxiliary to the Veterans of Foreign Wars for permission to sell MacArthur buttons in Marquette be granted.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to purchase a Brandt Automatic Cashier.

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

Moved by Commissioner McGinley, supported by Commissioner Anderson, and adopted, that Mr. C. L. Mosher be authorized to attend the meeting of the Upper Peninsula Water Works association to be held at Iron Mountain on May 26 and 27.

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 Co., service and supplies — $24.39
- Burrough Adding Machine Co., supplies — 5.40
- Carroll Motor Supply, supplies — 59.26
- Dr. R. Grant Jones, services—Mukkala — 50.00
- Kelly Hardware Co., lamps and supplies — 114.30
- Line Material Co., supplies — 78.74
- Mend-It-Sleeve Mfg. Co., supplies — 20.93
- Neptune Meter Co., parts — 46.50
- Quality Hardware, supplies — 20.61
- Ray Pressure Snubber Co., supplies — 9.61
- F. B. Spear & Sons, supplies — 210.06
- Western Union, service — 1.22
- Wright & York, compensation insurance — 567.22
- Michigan Department of Revenue, sales tax — 620.10
- Peter White Public Library, April invoices — 333.59

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]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

MAY 25, 1942

Regular meeting at the City Hall
May 25, 1942, 7 p.m.

Present — Mayor Biegler, Commissioners McGinley and Patrick.

Moved by Mayor Biegler, supported by Commissioner McGinley, and adopted, that Mr. Joseph Cone be reappointed to represent the city of Marquette on the Tax Allocation Commission.

Yea — Mayor Biegler, Commissioners 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:

Addressograph Division,
supplies $ 4.40
Simon R. Anderson, civilian defense staff expenses to Soo 16.88
Chas. E. Beggan, repairs 4.50
Burroughs Adding Machine Co., supplies 14.59
Carroll Motor Supply,
supplies 43.03
C. T. DeHaas, meters 22.84
Dwyer & Trombly, supplies 36.99
Electromaster, Inc., supplies 45.52
Ted Fulcher Motor Sales, service and supplies 24.48
Graybar Electric Co., supplies 406.62
Jones & Frei, truck 713.75
Jones & Frei, supplies 30.00
Kelly Hardware Co., supplies 44.12
W. J. King, service 12.37
Kripke Barrel & Bag Co., supplies 12.37
Lake Superior Ice Co., sand 5.00
Line Material Co., elec. supplies 42.18
Neptune Meter Co., meters and parts 82.08
New Bedford Cordage Co., supplies 16.39
Pittsburgh Equitable Meter Co., parts 50.76
Queen City Garage, service 1.50
Service & Supply Division, elec. supplies 124.88
Soo-Marquette Hdw Co., supplies 45.50
The Tatler, advertising 12.00
Wilsey Equipment Co., service 81.60
City Treasurer, petty cash 124.24
Secretary of State, license plates .50

Payrolls—First Half
May, 1942

Department of
Public Affairs 436.35
Accounts and Finances 582.25
Public Works 4,507.10
Water 490.00
Health and Police 1,418.73
Fire 1,106.25
Light and Power 3,063.25

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

Yea — Mayor Biegler, Commissioners McGinley and Patrick.

Adjourned.

M. A. HOGAN,
City Clerk.
Regular meeting at the city hall, June 1, 1942, 7 p.m.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the request of the Marquette Tennis club for a donation of one hundred and fifty dollars to help defray the expenses of a professional tennis instructor be granted.

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

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the communication from Lawrence L. Farrell, district manager, Work Projects Administration, relative to the Historical society building be referred to the department of public affairs for investigation and report.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the members of the city commission and heads of departments be authorized to attend the meetings of the Michigan Municipal League to be held at Negaunee June 4 and 5.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that hereafter bids be asked for all painting done in the city hall.

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

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the contract for fleet insurance policy be awarded to Wright and York.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the deed from Claudius G. Pendill and Gertrude Pendill to the city of Marquette for the purchase of a strip of land adjoining Presque Isle park be accepted.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, that an ordinance regulating the construction of sidewalks within the city of Marquette be and the same is hereby adopted.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that Clarence Bullock, recreational director, be instructed to promote and assist in the organization of a horseshoe league.

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:

June 1, 1942

Armour & Co., ammonia ... $17.17
Bouchers drug store, supplies 2.06
Brandt Automatic Cashier Co., cojn changer .... 231.00
Buffalo Pipe & Foundry Co., parts .............. 62.80
Campbell Supply Co., coal . 87.25
Cleveland-Cliffs Iron Co., service .............. 1.50
Consolidated Fuel & Lumber Co., supplies ... 86.80
D. S. S. & A. Ry. Co., freight ............. 5.01
General Elec. Supply Corp., supplies ........ 5.85
Hoosier Tarpaulin & Canvas Goods Co., supplies ... 13.27
Dr. D. P. Hornbogen, services ............. 6.00
Estate Louis G. Kaufman, FSA rent ............ 33.33
James R. Kearney Corp., elec. supplies ........ 33.00
Lake Shore Engineering Co., supplies .......... 27.66
Marquette S & S Auto
Parts Co., supplies ...... 8.05
Mathieson Alkali Works,
chlorine ................ 22.27
C. R. Nelson Auto Parts,
supplies ............... 8.35
Oliver Iron Mining Co.,
rental .................... 42.31
Pirrung Mfg. Co., supplies 19.11
Quality Hardware, supplies 32.91
Register of deeds,
recording .............. 1.75
Schweitzer & Conrad, Inc.,
elec. supplies .......... 54.50
Soo-Marquette Hdw. Co.,
supplies ............... 65.84
F. B. Spear & Sons,
supplies ................ 22.82
Specker's Super-Service
Garage, parts .......... 17.65

Stafford Drug Co.,
supplies .............. 2.90
Westinghouse Elec. & Mfg.
Co., parts ............ 28.20
Westinghouse Elec. Supply
Co., supplies ......... 114.42
Wickstrom's garage, parts.. 11.00
Michigan Bell Telephone
Co., service .......... 108.43
Edward J. Ward,
compensation ........ 42.00

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.

[Signatures]
Regular meeting at the city hall, June 8, 1942, 7 p. m.

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

Moved by Commissioner McGlinley, supported by Commissioner Patrick, and adopted, that the bids submitted on a quantity of transformers be referred to the superintendent of the department of light and power and the purchasing agent for consideration and that the contract be awarded to the lowest bidder who can make immediate delivery.

Yea — Mayor Biegler, Commissioners Anderson, McGlinley 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:

All-States Steel Corp., supplies .......................... $121.85
The Barrett Division, tar .......................... 1,004.68
H. Blemhuber & Son, seed .......................... 134.62
Buffalo Pipe & Foundry Co., parts .................. 25.87
Brebner - Sinz Machinery Co., parts .................. 175.00
Carroll Motor Supply, supplies .................. 60.52
Cliffs Dow Chemical Co., supplies .................. 14.56
Commercial Car Journal, subscription .................. 2.00
Consolidated Fuel & Lbr. Co., supplies .................. 44.60
Crosby Steam Gage & Valve Co., supplies ............... 8.88
C. T. DeHaas, supplies .......................... 3.10
Sam M. Fine, supplies .......................... 15.25
Getz Dep’t Store, supplies .................. 5.37
Guelff Printing Co., printing .................. 103.20
Ingersoll-Rand Co., parts .................. 65.92
J. & H. Electric Co., supplies .................. 5.72
Kelly Hardware Co., supplies .................. 73.36
W. J. King, service .......................... 1.50
Krieg’s News, supplies .......................... 3.50
Kuhlman Electric Co., supplies .................. 6.00
Levine Bros., service and supplies .................. 7.00
Lindemann & Haverson Co., electrical supplies .... 9.91
Marquette Roofing & Sheet Metal Co., serv. & sup. ... 15.92
Marquette Steam Laundry, laundry .................. 10.38
Michigan Gas & Electric Co., service .................. 29.35
Mining Journal Co., publishing .................. 60.00
C. L. Mosher, convention expenses .................. 17.19
Neptune Meter Co., parts .................. 126.49
Northern Stationers, supplies .................. 30.99
Northern Supply Co., supplies .................. 90.70
H. H. Fellow & Sons, service and supplies ........ 104.92
Horace G. Preston Co., supplies .................. 42.89
Quality Hardware, supplies .................. 23.85
Queen City Bakery, supplies .................. 1.20
F. E. Reinhold, electrical supplies .................. 19.63
St. Mary’s hospital, service (Ward) .............. 22.25
Service & Supply Division, electrical supplies .... 88.52
Smith’s Radiator Service, service .................. 3.25
F. B. Spear & Sons supplies .................. 103.15
Standard Oil Co., supplies .................. 12.30
Stenglein Printing Co., printing .................. 15.00
The Texas Co., supplies .................. 22.00
U. P. Office Supply Co., supplies .................. 45.49
Van Trump Testing Laboratory, service .............. 10.03
Wadham’s Oil Co., gasoline and oils .............. 908.90
Wallace & Tieman Co., parts .................. 27.17
Montgomery Ward & Co., supplies .............. 63.20
Wesley Freight Co., freight .................. 1.69
Western Union, service .................. 1.57
Westinghouse Elec. Supply Co., electrical supplies .. 72.01
Wisconsin Oil Refining Co., fuel oil .............. 614.56
Vic Wolf Battery Service, battery .................. 21.14
City of Marquette, light-power-water ............. 1,391.28
City treasurer, petty cash .................. 106.21
Official Proceedings of the City Commission
—Continued.

Pay Rolls—Last Half May, 1942

Department of:
- Public Affairs ........... 516.15
- Public Works ........... 4,597.86
- Health and Police ...... 1,406.61
- Accounts and Finances ... 582.25
- Fire ................... 1,145.25
- Light and Power ........ 3,090.95
- Water .................. 490.00
- Board of Review ........ 210.00
- Peter White Public Library

full month ................ 1,067.30
On motion of Commissioner Patrick, supported by Commissioner Anderson, and adopted, said bills were audited and ordered paid.

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

Adjourned.

M. A. HOGAN,
City clerk.

[Signatures]

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JUNE 15, 1942

Regular meeting at the city hall, June 15, 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 the Consolidated Fuel & Lumber company for permission to erect a Neon sign at 113 North Front street, 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 Patrick, supported by Commissioner Anderson, and adopted, that the purchasing agent be authorized to advertise for bids for the installation of sanitary facilities at the military service center.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the mayor and commissioner of the department of public works be authorized to take immediate action on bids presented for the installation of sanitary facilities at the military service center.

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

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

Resolved, that, subject to its approval as to form by the city attorney, the mayor and the city clerk be and they are hereby authorized and directed to execute a bill of sale from the city of Marquette to the Michigan Bell Telephone company, covering a fifty (50%) per cent interest in sixteen power poles, on Fair street, Trowbridge Park, for consideration of one hundred ninety and 08-100 ($190.08) dollars.

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:

- Charles Bruning Company, supplies $84.28
- Burroughs Adding Machine Company, supplies 8.55
- Callaghan & Company, law library 2.50
- Carrol Motor Supply, supplies 70.93
- Electromaster, Inc., electrical supplies 6.30
- Ernie's Photo Shop, service 3.00
- Graybar Electric Co., electrical supplies 126.05
- Holy Cross Cemetery, right-of-way 100.00
- Ingersoll-Rand Co., parts 53.50
- Marquette County Historical Society, W. P. A. rent 150.00
- W. P. & R. S. Mars Company, supplies 22.37
- Merchants Hotel, prisoner's meals 19.80
- Mine Safety Appliance Co., supplies 21.75
- New Bedford Cordage Co., supplies 6.59
- Rochester Germicide Co., supplies 25.50
- Tuttle & Kiff, Inc., supplies 1.10
- Wisconsin Oil Refining Co., fuel oil 812.11
- Wright & York, fleet policy 580.01
- Wright & York, insurance 17.54
- Michigan Dept. of Revenue, sales tax 635.67
- Peter White Public Library, May invoices 379.08

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.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, June 23, 1942, 7 p.m.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the petition of Arnold Nora and two others, for the installation of sewer in Hogan street between Lake street and U. S.-41, be referred to the department of public works for estimate of cost.

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

Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted, that the mayor and city clerk be and they are hereby authorized to execute an agreement between the Michigan State Highway Department and the Duluth South Shore & Atlantic Railway Company and the City of Marquette covering the construction of a certain curb, gutter and storm sewer along U. S.-41 between Jackson and Hampton streets, in the City of Marquette, and that the purchase agent be instructed to secure priority rating for the material required for the project.

Yeas — 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 two watertowers be awarded to the Service and Supply Division.

Yeas — 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 12-½" water meters be awarded to C. T. DeHass.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the request of the Parent Teachers' Association of the Fisher street school petitioning for the appointment of a life guard at the Stone Quarry Pool be granted and that the mayor and city clerk secure a lease for the balance of the year 1942 from the Shiras Institute covering the Stone Quarry property and that the department of public works be authorized to make the necessary improvements.

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>Altmann Typewriter Service, service</td>
<td>$24.50</td>
</tr>
<tr>
<td>Bay City Shovels, Inc., parts</td>
<td>96.52</td>
</tr>
<tr>
<td>Carroll Motor Supply, supplies</td>
<td>104.55</td>
</tr>
<tr>
<td>Cloverland Supply Co., supplies</td>
<td>3.10</td>
</tr>
<tr>
<td>Dwyer &amp; Tromby, supplies</td>
<td>59.15</td>
</tr>
<tr>
<td>Kelly Hardware Co., lamps and supplies</td>
<td>195.25</td>
</tr>
<tr>
<td>Lake Shore Engineering Co., supplies</td>
<td>84.34</td>
</tr>
<tr>
<td>Lakeside Iron Works, service and supplies</td>
<td>108.64</td>
</tr>
<tr>
<td>Mathieson Alkali Works, chlorine</td>
<td>22.27</td>
</tr>
<tr>
<td>Queen City Garage, service and supplies</td>
<td>4.25</td>
</tr>
<tr>
<td>Register of Deeds, service and Supply &amp; Service Division, electric supplies</td>
<td>308.19</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., service</td>
<td>107.74</td>
</tr>
<tr>
<td>City Treasurer, petty cash</td>
<td>51.45</td>
</tr>
</tbody>
</table>

Pay Rolls—First Half June 1942:

- Public Affairs: 436.35
- Health and Police: 1,486.33
- Fire: 1,078.25
- Light and Power: 3,075.40
- Accounts and Finances: 582.25
- Public Works: 4,703.96
- Water: 490.00

On motion of Commissioner Patrick, 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.
Official Proceedings of the City Commission.
June 29, 1942

Regular meeting at the city hall, June 29, 1942, 7 p.m. Commissioner John Tierney, mayor pro tem, presiding in the absence of the mayor.

Present — Commissioner Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Patrick, and adopted, that the city commission of the city of Marquette support the common council of the city of Negaunee, in its resolution requesting the Chicago and North Western Railway company to operate its train, known as the “400,” on a seven-days-a-week basis.

Yeas — Commissioner Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the report of W. A. Corbett, assistant city assessor, relative to installing curbing on Crescent street between Lee and Seventh streets be tabled for further consideration.

Yeas — Commissioner Anderson, McGinley, Patrick and Tierney.

moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that action on the communication from Wright and York regarding war damage insurance be tabled for one week for consideration.

Yeas — Commissioner Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that for the duration the use of the siren on the city hall, for fire alarm and curfew, be discontinued, and used solely for air raid alarm, under control of the defense council of the city of Marquette.

Yeas — Commissioners Anderson, McGinley, Patrick and Tierney.

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

Badger Meter Mfg. Co.,
  meter parts ............. $412.82
Campbell Supply Co.,
  supplies ..............  63.05
Carroll Motor Supply,
  supplies ..............  76.96
Consolidated Fuel & Lumber Co., supplies .... 112.38
Costello Mfg. Co., supplies .... 37.00
D. S. S. & A. Ry. Co., freight .........  27.14
Farmer Industries, Inc., supplies .......  61.73
General Electric Co., supplies ..........  8.32
Graybar Electric Co., supplies ..........  6.88
Kelly Hwde. Co., supplies .... 54.26
Kinney Mfg. Co., parts ........ 3.42
Kripke Bag & Paper Co.,
  supplies .............  19.90
L. & L. Trucking Service,
  freight ..............  0.60
L. S. & I. Ry. Co., freight .... 5.02
Madison Armature & Parts,
  parts ...............  4.33
Marquette S & S Auto Parts Co., supplies .... 19.98
Municipal Finance Officers’ Ass’n, dues .... 10.00
C. R. Nelson Auto Parts,
  service and supplies ... 6.00
Northern Stationers,
  Venetian blinds .......... 183.27
Northern Stationers,
  supplies .............  2.73
Northern Supply Co.,
  elec. supplies ......... 102.59
Pink Supply Co., supplies .... 37.42
Quality Hdw, supplies .... 24.76
A. N. Sadoff, supplies .... 35.44
Service & Supply Division,
  supplies ............. 406.61
D. B. Smith & C., supplies .... 15.21
Snap-On-Tools Corp., tools .... 28.91
Soo-Marquette Hdw, Co.,
  supplies ............. 39.10
F. B. Spear & Sons,
  supplies ............. 36.77
The Texas Co., supplies .... 44.00
U. P. Office Supply Co.,
  supplies ............. 37.06
Wadhamns Oil Co., supplies .... 37.08
C. F. Willeson,
  subscriptions ........ 31.20

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

Yeas — Commissioner Anderson, McGinley, Patrick and Tierney.

Adjourned.

M. A. Hogan,
City Clerk.

(signed)
Mayor

(signed)
City Clerk
Regulation meeting at the City Hall, July 6, 1942, 7 p. m.
Present — Mayor Biegler, Commissioners Anderson, McKinley and Tierney.

Moved by Commissioner McKinley, supported by Commissioner Anderson, that the rules and regulations governing city personnel presented by the committee appointed by the mayor be and the same are hereby adopted.

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

Moved by Mayor Biegler, supported by Commissioner Anderson, and adopted, that an evaluation committee consisting of Mr. Joseph Cone, Mr. Fred G. Hawken and Mr. Claude L. Mosher, be appointed to make a study and outline a six-year perpetuating plan for proposed city projects.

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

Moved by Commissioner McKinley, supported by Commissioner Tierney, and adopted, that the contract for the purchase of a quantity of entrance cable be awarded to Service and Supply Division.

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

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

Armour & Co., supplies $17.00
Bay City Shovels, Inc., parts $73.08
Brebner-Sinz Machinery Co., supplies $5.13
Carroll Motor Supply, supplies $62.07
Cleveland-Cliffs Iron Co., service $3.00
College Laundry & Cleaners, laundry $27.48
Consolidated Fuel & Lbr. Co., supplies $66.92
The Dartmond Corp., subscription $1.00
James A. Dupras, service and supplies $75.00

Ted Fulsher Motor Sales, parts $3.18
Getz Dept. Store, supplies $16.20
Gueiff Printing Co., printing $132.75
Hersey Mfg. Co., parts $4.18
The Home Laundry, laundry $1.40
W. J. King, service $3.00
Kelly Hardware Co., lamps and supplies $104.09
Lake Shore Engineering Co., supplies $78.00
Marquette County Bar Library, dues $12.50
Marquette Service Co., gasoline $489.53
Marquette Steam Laundry, laundry $22.08
Michigan Gas & Electric Co., service $1.00
Joe Morin, service $1.25
James Pickands & Co., coal $36.00
Public Management, subscription $4.00
Queen City Bakery, supplies $1.50
Remington Rand, Inc., supplies $16.80
Roach & Seiber Co., supplies $5.75
M. Robinson & Son, parts $19.00
Service & Supply Division, transformer $357.87
Service & Supply Division, elec. supplies $211.14
Sinclair Refining Co., supplies $49.20
Specker's Superservice Garage, service and supplies $10.00
Standard Oil Co., supplies $44.90
Standard Pressed Steel Co., supplies $46.72
Stinglein Printing Co., printing $151.00
Tonella & Rupp, supplies $15.64
City Treasurer, petty cash $73.65
City Treasurer, tax 5B $6.59
Polling place $3.25
Wm. Van Domelen Co., repairs $43.50
Waage Mfg. Co., elec. supplies $4.14
John Welland, poles $35.40
Westinghouse Elec. Supply Co., elec. supplies $10.58
Official Proceedings of the City Commission
—Continued.

Wm. Williams, supplies... 15.33
Vic Wolf's Battery Service, battery .......... 20.96
Peter White Public Library, June invoices ... 550.83
American Legion Junior Drum Corps, donation 300.00

Pay Rolls, Last Half
June, 1942

Department of
Public Affairs .......... 558.00
Public Works .......... 4,537.71
Fire .................. 1,117.00
Accounts and Finances 707.50
Health and Police ..... 1,414.02

Light and Power ..... 3,083.92
Water ................. 490.00
Peter White Public Library—full month .... 976.00

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

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

Adjourned.

M. A. Hogan, City Clerk.

[Signatures]

Mayor
City Clerk
Regular meeting at the city hall, July 13, 1942, 7 p.m.

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

Moved by Commissioner Patrick and supported by Commissioner Anderson and adopted that petition for installation of sewer on Hogan street, be rejected at this time.

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

The following bills, duly approved by the signatures of 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>Company</th>
<th>Bills</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Electric Co., supplies</td>
<td></td>
<td>16.40</td>
</tr>
<tr>
<td>Graybar Electric Co., supplies</td>
<td></td>
<td>16.17</td>
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<tr>
<td>Ingersoll-Rand Co., parts</td>
<td></td>
<td>5.66</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td></td>
<td>14.57</td>
</tr>
<tr>
<td>H. H. Pellow &amp; Sons, service and supplies</td>
<td></td>
<td>134.02</td>
</tr>
<tr>
<td>Quality Hardware, supplies</td>
<td></td>
<td>17.72</td>
</tr>
<tr>
<td>Service &amp; Supply Div., supplies</td>
<td></td>
<td>174.40</td>
</tr>
<tr>
<td>Soo-Marquette Hardware Co., transformers</td>
<td></td>
<td>2,373.30</td>
</tr>
<tr>
<td>U. P. News Clipping Service, service</td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td>Western Union, service</td>
<td></td>
<td>1.33</td>
</tr>
<tr>
<td>City of Marquette, light, power and water bills</td>
<td></td>
<td>1,435.16</td>
</tr>
<tr>
<td>L. R. Brown, license plates</td>
<td></td>
<td>73.00</td>
</tr>
</tbody>
</table>

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

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

M. A. HOGAN,
City clerk.

[Signatures]

Mayor
City Clerk
Regular meeting at the city hall, July 20, 1942, 7 p.m.

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

Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the request of the Spanish War Veterans for permission to hold a General MacArthur button sale on Saturday July 25 be granted.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the request of the World War Veterans for permission to sell Forget-Menot flowers on August 1st be granted.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the request for the installation of water and sewer facilities on Neihuart avenue between Norwood and Wright streets be lodged and that the property owners be notified of the action of the city commission.

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

Moved by Mayor Biegler, supported by Commissioner McGinley, and adopted, that Miss Sarah Van Cleve be appointed the third member of the employees’ grievance committee.

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

The committee appointed to formulate rules and regulations governing city personnel presented and recommended the adoption of the following resolution: Any city employee who has or shall enlist or be inducted in the military or naval forces of the United States for the duration of the present war emergency, or who has or shall be inducted by the United States government or any of its agencies for civilian service in work necessary for the prosecution of the present war, shall retain his seniority rights up to the time of his departure from city employment for such purpose and additional seniority rights shall accumulate until his discharge from such war duty or service to the same extent as if he had been regularly employed by the city during the period of such war service; provided, however, that such seniority rights, plus any rights previously accumulated, shall remain in effect for 30 days from date of such employee’s discharge from such war service and if not availed of by the employee within such 30 days’ time shall become null and void.

In all such cases of war service heretofore mentioned, no vacation nor sick leave time shall accumulate during the period of such war service. However, in any case arising in the future where the employee has unused vacation time accumulated at the time of leaving the city’s employ for such war service, he shall receive compensation therefor at his regular salary or wage rate.

Furthermore, it is the sense of the city commission that if any employee so performing war service should request re-employment with the city within 30 days after his discharge from such war service, every effort consistent with the public welfare should be made to re-engage him in a position at least as remunerative as the one he was in when he left the employ of the city for such war service.

On motion of Commissioner Patrick, supported by Commissioner Anderson, the above resolution was adopted.

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

Moved by Commissioner McGinley, supported by Mayor Biegler, and adopted, that the communication from Local No. 218 American Federation of Musicians be taken under consideration and action taken by the city commission next Monday night.

Yea — Mayor Biegler, Commissioners McGinley and Patrick.

Nays — Commissioner Tierney.

Commissioner Anderson not voting.
Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that department heads be instructed to prepare seniority lists and submit them to Mr. Joseph Cone for checking and delivered to the city clerk for filing.

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 present and read, viz:

- Allied Radio Corporation, parts $22.43
- The Bristol Co., supplies 2.93
- Carroll Motor Supply, supplies 36.75
- Jas. B. Clow & Sons, parts 30.47
- Consolidated Fuel & Lbr. Company, supplies 49.34
- Esterline-Angus Co., parts 30.02
- Hersey Mfg. Co., parts 84.29
- Jacobsen Mfg. Co., parts 24.49
- L. S. & I. Ry. Co., rental 244.76
- Line Material Co., elec. supplies 80.03
- Marquette County Historical Society, WPA rent 150.00
- Marquette Service Co., oils 87.12
- Michigan Municipal Utilities Association, dues 16.25
- Mining Journal Company, publishing 49.20
- Service & Supply Division, electrical supplies 85.50
- Soo-Marquette Hdwe. Co., supplies 22.34
- Michigan Dept. of Revenue, sales tax 597.47

**Pay Rolls—First half July, 1942**

Department of:
- Public Affairs $480.10
- Health and police 1,262.82
- Fire 1,053.00
- Light and Power 3,018.05
- Accounts & Finances 582.25
- Public Works 4,583.06
- Water 490.00

On motion of Commissioner Tierney, 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.

Mayor

City Clerk
OFFICIAL PROCEEDINGS OF THE CITY 
COMMISSION.

JULY 27, 1942

Regular meeting at the City Hall 
July 27, 1942, 7 p.m. 

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

Moved by Commissioner Anderson, supported by Commissioner 
McGinley, and adopted, that the request of E. S. Burns for permis- 
sion to install a metal Pepsi-Cola 
sign at 333 Washington street be 
referred to the department of pub- 
lic health and safety with power to 
act. 

Yeas — Mayor Beigler, Commissioners Anderson, McGinley, Pat- 
rick and Tierney. 

Moved by Commissioner Patrick, supported by Commissioner 
Tierney, and adopted, that the peti- 
tion for the installation of sewer 
in Hogan street, between Lake 
street and US-41, be tabled for fu- 
ture consideration, pending approv- 
al by the War Production Board. 

Yeas — Mayor Beigler, Commissioners Anderson, McGinley, Pat- 
rick and Tierney. 

Moved by Commissioner Anderson, supported by Commissioner 
Tierney, and adopted, that the Mar- 
quetae high school band be given 
permission to use the city band 
shell at Presque Isle Park for an 
exchange of concerts with Ishpem- 
ing and Negaunee bands. 

Yeas — Mayor Beigler, Commissioners Anderson, McGinley, Pat- 
rick and Tierney. 

Moved by Commissioner Patrick, supported by Commissioner Tierney, 
and adopted, that a hearing 
on the special assessment roll for 
the Genesee street sewer improve- 
ment be deferred for four weeks 
pending approval by the War Pro- 
duction Board. 

Yeas — Mayor Beigler, Commissioners Anderson, McGinley, Pat- 
rick and Tierney. 

Moved by Mayor Beigler, sup- 
ported by Commissioner Anderson, 
and adopted, that the city file a 
petition to stop or reduce compensa- 
tion in the case of Oscar Lenz 
and that the city attorney prepare 
the necessary papers to bring 
the same before the commission of 
the department of labor and industry. 

Yeas — Mayor Beigler, Commis- 
sioners Anderson, McGinley, Patrick and Tierney. 

Moved by Commissioner Anderson, supported by Commissioner 
Tierney, and adopted, that the mat- 
ter of a city band be tabled for 
consideration when making up the 
1943 budget. 

Yeas — Mayor Beigler, Commissioners Anderson and Tierney. 

Nays—Commissioners McGinley and Patrick. 

Moved by Commissioner Patrick 
that the city hire the city band for 
parades on the basis a specified in 
the letter from the A. F. of M. 
dated July 20, 1942. Motion not 
supported. 

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

All-States Steel Corp., sup- 
plies .................. $126.77 

Armour & Co., supplies.... 17.34 

F. elson-Sinz Machinery 
Co., parts ................ 90.68 

Callaghan & Co., Legal Li- 
brary .................... 2.50 

Carroll Motor Supply, sup- 
plies .................... 332.16 

Consolidated Fuel & Lbr. 
Co., supplies ............ 73.50 

C. T. De Haas, poles ...... 94.03 

Dwyer & Trombley, supplies 15.82 

Graybar Electric Co., elect. 
supplies .................. 78.43 

Kee Lox Mfg. Co., supplies 1.00 

Kelly Hardware Co., sup- 
plies .................... 34.23 

Lake Shore Engineering 
Co., supplies ............ 45.67 

Line Material Co., supplies 15.26 

Marquette S & S Auto 
Parts Co., supplies ...... 33.89 

Mathieson Alkali Wks., 
supplies ................ 44.54 

C. R. Nelson Auto Parts, 
service and supplies ...... 10.00 

Neptune Meter Co., parts.. 45.24 

Northern Stationers, sup- 
plies .................... 43.51 

G. M. Ponkey Co., supplies 34.79 

Porter’s Greenhouses, flow- 
ers ..................... 14.00 

Quality Hardware, supplies 39.56
Robert’s Greenhouses, flowers .......... 17.50
Sadoff Clothing Co., supplies ............. 1.58
Gordon Smith & Co., parts .............. 27.80
Smith’s Radiator Service, service and supplies .... 5.75
U. P. Office Supply Co., supplies ........ 57.82
Wadams Oil Co., oils ............. 177.66
Waage Mfg. Co., elec. supplies .......... 11.76
Walin’s Electric Shop, elec. supplies .......... 6.13
Wilsey Equipment Co., supplies ........ 54.00

Guelff Printing Co., printing ............ 48.70
Michigan Bell Tel. Co., service .......... 185.42

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

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

Adjourned.

M. A. HOGAN,
City Clerk.
Regular meeting at the City Hall, August 3, 1942, 7 p.m.

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

Moved by Commissioner Tierney, supported by Commissioner Anderson, and adopted, that action on the application of Edward and Gertrude Perry for transfer of ownership from William Brassard of Tavern and SDM licenses be deferred for one week.

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

Moved by Mayor Biegler, supported by Commissioner Anderson, and adopted, that the department of public works be authorized to erect a movable platform on the High School Stadium grounds.

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

Moved by Mayor Biegler, supported by Commissioner Tierney, and adopted, that the sum of thirty-five dollars be appropriated by the city to defray the advertising expenses in connection with the appearance of Abbott and Costello, comedy team, during the Bond Sale Drive.

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

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
- Addressograph Co., service $ 12.00
- Carroll Motor Supply, supplies ........................................... 128.52
- Consolidated Fuel & Lbr. Co., supplies .......................... 48.09
- C. T. De Haas, transformer. 357.87
- Kelly Hardware Co., lamps and supplies .......................... 85.76
- Kripke Bag & Wiper Co., supplies ................................. 40.39
- Madison Armature & Parts Co., parts ............................. 14.97
- Marquette Dock Co., supplies ........................................... 25.00
- Munising Wood Products Co., supplies ............................. 3.00
- National Agency, bus insurance ............................ 225.27
- Neptune Meter Co., parts ........................................... 255.54
- Quality Hardware, supplies ................................. 44.29
- Roslee Advertising, periodicals ............................. 112.50
- Service & Supply Division, supplies .......................... 339.30
- F. B. Spear & Sons, supplies ........................................... 12.81
- The Texas Co., supplies ........................................... 28.05
- Tonella & Rupp, supplies ........................................... 1.20
- Lakeside Iron Works, service & supplies .................... 98.93

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

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

Adjourned.

M. A. HOGAN,
City Clerk.
Regular meeting at the City Hall, August 10, 1942, 7 p. m. Present — Mayor Biegler, Commissioners Anderson, McGinley, Patrick and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Anderson, that the application of Edward and Gertrude Perry for transfer of ownership from William Brassard of Tavern and SDM licenses be approved.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that the mayor and city clerk be authorized to give Mr. H. J. Adams a letter of appointment to represent the city of Marquette at the state equalization meeting to be held in Lansing, August 17th.

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>G. M. Altman, rental</td>
<td>3.50</td>
</tr>
<tr>
<td>Bouchers' Drug Store, supplies</td>
<td>4.30</td>
</tr>
<tr>
<td>Brebner - Sinz Machinery Co., parts</td>
<td>41.75</td>
</tr>
<tr>
<td>Burrough Adding Machine Co., supplies</td>
<td>1.20</td>
</tr>
<tr>
<td>Carroll Motor Supply, supplies</td>
<td>81.15</td>
</tr>
<tr>
<td>D. S. &amp; A. Ry. Co., freight</td>
<td>13.34</td>
</tr>
<tr>
<td>James A. Dupras, service</td>
<td>1.50</td>
</tr>
<tr>
<td>Erickson Radio Service, parts</td>
<td>3.60</td>
</tr>
<tr>
<td>General Electric Co., elec. supplies</td>
<td>21.67</td>
</tr>
<tr>
<td>General Elec. Supply Corp., elec. supplies</td>
<td>3.14</td>
</tr>
<tr>
<td>Getz Dept. Store, supplies</td>
<td>9.95</td>
</tr>
<tr>
<td>Graybar Electric Co., elec. supplies</td>
<td>18.93</td>
</tr>
<tr>
<td>D. P. Hornbogen M. D., service</td>
<td>8.00</td>
</tr>
<tr>
<td>Jacobsen Mfg. Co., parts</td>
<td>3.02</td>
</tr>
<tr>
<td>J. &amp; H. Supply Co., supplies</td>
<td>6.68</td>
</tr>
<tr>
<td>Kelly Hardware Co., lamps and supplies</td>
<td>107.84</td>
</tr>
<tr>
<td>W. J. King, service</td>
<td>3.00</td>
</tr>
<tr>
<td>Marquette Steam Laundry, laundry</td>
<td>13.76</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co., service</td>
<td>9.70</td>
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<tr>
<td>Mining Journal Co., publishing</td>
<td>57.60</td>
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<tr>
<td>North Michigan Agency Corp., premium</td>
<td>80.00</td>
</tr>
<tr>
<td>Ozalid Products Division, supplies</td>
<td>12.71</td>
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<tr>
<td>H. H. Pellow &amp; Sons, Service and supplies</td>
<td>12.05</td>
</tr>
<tr>
<td>Queen City Bakery, supplies</td>
<td>1.90</td>
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<tr>
<td>Queen City Garage, service</td>
<td>4.80</td>
</tr>
<tr>
<td>Recordak Corp, service</td>
<td>36.21</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., supplies</td>
<td>1.40</td>
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<tr>
<td>Julius Robinson, supplies</td>
<td>15.50</td>
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<tr>
<td>Service &amp; Supply Division, elec. supplies</td>
<td>111.48</td>
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<td>Sso-Marquette Hardware Co., supplies</td>
<td>39.47</td>
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<tr>
<td>Speckers Superservice Garage, parts</td>
<td>3.10</td>
</tr>
<tr>
<td>Tauch's Greenhouses, plants</td>
<td>14.00</td>
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<td>Thomas Machine Co., service</td>
<td>56.85</td>
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<td>Terverse City Iron Works, supplies</td>
<td>70.50</td>
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<td>W. N. Trotchaud, supplies</td>
<td>6.60</td>
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<tr>
<td>Wm. Williams, supplies</td>
<td>15.04</td>
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<tr>
<td>City Treasurer, petty cash</td>
<td>220.06</td>
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<td>Marquette Tennis Club, donation</td>
<td>150.00</td>
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<tr>
<td>Pay Rolls last half July 1942:</td>
<td></td>
</tr>
<tr>
<td>Departments of</td>
<td>537.10</td>
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<tr>
<td>Public Affairs</td>
<td>1,416.03</td>
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<tr>
<td>Health and Police</td>
<td>3,518.39</td>
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<td>Light and Power</td>
<td>561.28</td>
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<tr>
<td>Water</td>
<td>582.25</td>
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<tr>
<td>Accounts and Finances</td>
<td>4,870.21</td>
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<td>Public Works</td>
<td>1,069.00</td>
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<tr>
<td>Fire</td>
<td>1,005.48</td>
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<tr>
<td>Peter White Public Library—Full month</td>
<td>1,005.48</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.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

AUGUST 17, 1942

Regular meeting at the city hall, August 17, 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 polls for the general primary election, to be held in the respective precincts of this city on Tuesday, September 15, 1942, are hereby directed to keep open on said day from 7 o’clock a. m. until 7 o’clock p. m. and the following places are hereby designated as polling places in the respective precincts for said election:

Precinct 1A — Fisher street school.
Precinct 1B — Fisher street school.
Precinct 2A — 125 Baraga avenue.
Precinct 2B — City hall.
Precinct 3A — Froebel school.
Precinct 3B — Froebel school.
Precinct 4A — City hall.
Precinct 4B — Fire hall, Front St.
Precinct 5A — Fire hall, Front St.
Precinct 5B — 1619 Presque Isle avenue.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the matter of removing rails from the street car tracks for the purpose of reclaiming steel for war industries, be tabled for two weeks.

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

Moved by Commissioner Patrick, supported by Commissioner Anderson, and adopted, that the recommendations of Mr. F. G. Hawken, relative to renting concrete forms from the Polaris Concrete Company, at a cost of $450, for the construction of concrete pipe for a 60-inch sewer in Garden street, north of the gas house property be approved.

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:

- A. S. Aloe Co., supplies ..$ 465
- Allied Radio Corp., parts .. 174
- Campbell Supply Co., supplies .. 21.00
- Guelph Printing Co., charts .. 332.50
- Hercules Powder Co., supplies .. 27.58
- The Jesse Co., Inc., parts .. 2.29
- Marquette County Historical Soc., WPA office rent .. 150.00
- Mathieson Alkali Works, chlorine .. 22.27
- Meter Devices Co., supplies .. 24.65
- National Agency, b u s insurance .. 75.09
- Snap-On-Tools Corp., supplies .. 8.76
- F. B. Spear & Sons, supplies .. 73.92
- Tropical Paint & Oil Co., supplies .. 2.60
- Wilsey Equipment Co., service .. 30.00
- Woodward Governor Co., supplies .. 12.19
- City of Marquette, light, power and water bills .. 1,454.24
- Standard Oil Co, gasoline .. 459.20
- Peter White Public Library July invoices .. 832.80

On motion of Commissioner Anderson, 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,
City clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
AUGUST 24, 1942

Regular meeting at the City Hall August 24, 1942, 7 p. m.

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

Moved by Commissioner Anderson, supported by Commissioner Tierney, and adopted, that subject to approval by the Michigan State Police, the city of Marquette will rent to the Kelly Hardware company, until April 1, 1943, for the sum of one dollar, the magazine south of the Harvey Quarry, subject to cancellation upon 30 days notice by the city.

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

Commissioner Patrick not voting.

Moved by Commissioner Anderson, supported by Commissioner McGinley, and adopted, that the communication from Mr. L. A. Chase be referred to the department of public health and safety for study and reply.

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

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

Whereas, The assistant assessor has made and duly certified to the commission a special assessment roll for “The Genesee Street Sewer Improvement;”

Resolved, That such assessment roll is hereby approved and that the same be filed with the city clerk who is hereby directed to cause notice to be published for two weeks, at least, in the Mining Journal, a public newspaper published in this city, of the filing of said assessment roll, and appointing Monday, September 14, 1942, at 7 o’clock p. m. when the commission and assistant assessor will meet to review said assessment.

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:

M. J. Anderson, service $10.75
Armour & Co., supplies 17.00
Badger Meter Mfg. Co., parts 27.43
Burroughs Adding Machine Co., service 37.95
Callaghan & Co., Legal Library 10.00
Carroll Motor Supply, supplies 92.62
Joseph Cone, expenses 19.50
Mrs. E. T. Cringstad, services 20.00
The Gamewell Co., parts 140.82
General Electric Co., elec. supplies 26.54
Government Printing Office, periodicals 1.75
Jones & Frei, tire repairs 120.20
Kelly Hardware Co., supplies 66.45
Lake Shore Engineering Co., service and supplies 129.48
Lakeside Iron Works, service and supplies 89.15
Michigan Blind Craft, supplies 15.00
People’s Oil Co., tires 31.36
G. M. Popkey Co., supplies 3.68
Quality Hardware, supplies 42.53
Gordon Smith & Co., parts 27.00
Tauch’s Greenhouses, plants 19.25
John J. Walsh, legal services 100.00
Tonella & Rupp, supplies 29.33
Wallace & Tierman Co., I.c., parts 43.33
West Disinfecting Co., supplies 5.00
Westinghouse Electric Supply Co., elec. supplies 82.88
Western Union, service 51
Michigan Dept. of Revenue, sales tax 612.67
Official Proceedings of the City Commission
—Continued.

Michigan Bell Telephone Co., service .......... 145.12

Pay Rolls—First Half
August, 1942

Water .............. 561.25

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 of Mayor and City Clerk]
Regular meeting at the city hall, August 31, 1942, 7 p.m.

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

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the contract for the purchase of a car load of cement be awarded to F. B. Spear & Sons.

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 material furnished, were presented and read, viz:

- Brenner-Sinz Machinery Co., parts $8.02
- Callaghan & Co., legal library 2.50
- Carroll Motor Supply, supplies 19.31
- Consolidated Fuel & Lbr. Co., supplies 9.86
- Graybar Electric Co., supplies 76.98
- Kelly Hardware Co., supplies 54.20
- Lake Shore Engineering Co., parts 187.67
- Marquette Service Co., supplies 1.25
- Marquette & S. Auto Parts Co., supplies 11.53
- Jack Messenger, printing 19.30
- C. R. Nelson Auto Parts, supplies 16.00
- Neptune Meter Co., parts 172.71
- Northern Stationers, supplies 8.51
- Queen City Garage, service and supplies 5.50
- Recordak Corp., enlargements 82.93
- Service & Supply Division, electrical supplies 75.60
- Soo-Marquette Hdw. Co., supplies 16.20
- F. B. Spear & Sons, supplies 74.77
- Speckers Superservice Garage, parts 23.45
- U. P. Office Supply Co., supplies 22.40
- Wadham Oil Co., supplies 63.45
- Westinghouse Elec. Supply Co., electrical supplies 67.00

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

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

Adjourned.

M. A. HOGAN,
City clerk.

[Signature]
Mayor

[Signature]
City Clerk