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

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

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

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

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

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

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

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

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

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

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

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

Public Affairs—Mayor James J. Beckman.

Accounts and Finances—Commissioner Lee McGinley.

Health—Commissioner J ohn Tierney.

Police—Commissioner H. E. Patrick.

Fire—Commissioner William H. Schneider.

Public Works—City Commission.

Parks and Recreation—City Commission.

Light and Power—City Commission.

Water—City Commission.

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

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

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

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

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the ap-
Official Proceedings of the City Commission
—Continued.

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

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

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

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

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

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

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

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

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

Moved by Commissioner Tierney, supported by Commissioner Schneider, and adopted, that the vote for Commissioner McGinley be made unanimous.

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

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

Public Works—Commissioner H. E. Patrick.

Parks and Recreation—Commissioner H. E. Patrick.

Light and Power—Commissioner William H. Schneider.

Water—Commissioner William H. Schneider.

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

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

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

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

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

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

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

Moved by Commissioner McGinley, supported by Commissioner...
Patrick, and adopted, that the request of John J. Scholtz be referred to the Department of Public Affairs for report to the commission.

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

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

Altmann Typewriter and Adding Machine Service, supplies $8.50
Addressograph Sales Agency, supplies 24.40
E. C. Anderson, service 1.55
Burns & Co., supplies 9.50
Business Week, subscription 10.00
Cairns & Brother, supplies 69.26
Campbell Supply Co., supplies 207.00
The Carroll Motor Supply Co., supplies 9.89
Chamber of Commerce, maintenance 183.33
Consolidated Fuel & Lumber Co., supplies 119.41
Duluth, South Shore & Atlantic Ry. Co., freight 8.47
Dwyer & Trombley, supplies 20.01
Ernie’s Photo Shop, service 2.00
J. H. Green company, supplies 4.80
Gueiff Printing company, supplies 24.95
J. & H. Electric Co., supplies 20.16
Johns Tire Co., supplies 239.80
Jones & Frel, supplies 1.00
Kelly Hardware Co., supplies 72.48
Lakeside Iron Works, service 70.78
Marquette Steam Laundry, service 1.66
Marquette Service company, supplies 13.62
Mining Journal Company, Ltd., service 5.40
Neptune Meter company, supplies 72.48
Newark Electric company, supplies 12.60
H. H. Pellow & Sons, supplies 22.15
The Quality Hardware, supplies 96.42
Service & Supply Division, supplies 62.28
Sinclair Refining company, supplies 378.59
Smith’s Radiator Service, supplies 1.00
Spear & Sons, supplies 58.59
Specker’s Superservice Garage, supplies 2.40
Soo-Marquette Hardware, supplies 13.71
Stenglein Printing Co., supplies 6.85
The Surety Rubber company, supplies 4.55
Alvin P. Tuch, service 397.75
U. P. Office Supply company, supplies 74.46
Waage Manufacturing company, supplies 8.47
Walin’s Electric Shop, supplies 2.50
Westinghouse Electric Supply company, supplies 15.40
Wilson’s, supplies 7.50

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature] Mayor

[Signature] City Clerk
Regular meeting at the City Hall, January 10, 1944, 7 p.m.
Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Patrick, supported by Commissioner McGinley, and adopted that the letter of appreciation received from the Marquette Lion Club relative to the cooperation received in sponsoring dances at the recreational center, be filed.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the discrepancies in house numbering be corrected in accordance with the recommendations of the general manager.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to advertise for bids for new flooring in the Palestra Hall, and linoleum in the concession stand.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Patrick, supported by Commissioner Schneider and adopted, that the city commission recommends to the Michigan Liquor Control Commission the suspension of the tavern license of August Johnson, proprietor of the Top Top cafe.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that Mr. Nelson Rupp be appointed a member of the city planning commission as a representative of all veterans.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Mayor Beckman, supported by Commissioner Tierney, and adopted, that John J. Schultz be declared inactive and that he be paid a retirement wage of $32.54 per month, effective January 1, 1944, and until such time as a pension plan is put into effect by the city.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that Stephen L. Garber be and he hereby reappointed as General Manager, under the same terms and conditions of his original appointment on October 21, 1943.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the Employment Code be and the same is hereby amended to give effect to the following provisions, as of January 1, 1944:
1. The superintendent of parks and recreation shall be classified as a department head.
2. The Palestra caretaker shall be classified as a staff assistant.
3. The classification of recreation director is abolished.
4. The former employment classification groups in the Public Works department shall be divided and reclassified to conform with the recent establishment of a separate Parks & Recreation department.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Schneider, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to advertise for bids on 60,000 gallons of diesel fuel oil.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
Barron Insurance Agency,
premium ..............$ 382.00
Cliffs Dow Chemical Co.,
electricity ............ 56.00
Consolidated Fuel & Lumber Co., supplies 518.17
Duluth South Shore & Atlantic Ry. Co., freight 178.06
Duncan Electric Manufacturing Co., supplies 3.34
Hotel Northland, expenses 76.04
Lake Superior & Ishpeming Ry. Co., rental 7.26
Lake Superior Broadcasting Co., service 2.50
Merchants Hotel, meals for city prisoners 6.60
Mining Journal Co., Ltd., service 56.40
Oliver Iron Mining Co., rental 250.00
The Oster Manufacturing Co., supplies 2.47
Stenglein Printing Co., supplies 519.90
Wright & York, premium 10.00
Peter White Public Library, December invoices 2,770.14

City Treasurer, petty cash 78.29
Payroll For Last Half December:
Department of Public Affairs 796.00
 Accounts and Finances 940.13
 Health 556.26
 Police 1,079.04
 Fire 1,794.06
 Public Works 3,608.68
 Light and Power 3,322.72
 Water 688.75

Peter White Public Library
(full month) 1,233.64

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

Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
Mayor
City Clerk
Regular meeting at the City Hall, January 17, 1944, 7 p. m.

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

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

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

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

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

Addressograph Sales Agency, supplies $15.68
Altmann Typewriter & Adding Machine Service, supplies 3.50
Badger Meter Mfg. Co., supplies 4.59
Bishman Manufacturing Co., supplies 24.50
The Carroll Motor Supply, supplies 159.68
College Laundry & Cleaners, laundry 7.08

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, January 24, 1944, 7 p.m.
Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The Soo-Marquette Hardware Co., supplies .......... 2.90
Snap-On Tools Corporation, supplies .......... 6.81
Spencer's Superservice Garage, supplies .......... 20.35
Supt. of Documents, booklets .......... 7.50
Michigan Bell Telephone Co., service .......... 138.76
City Treasurer, petty cash. .......... 70.72

Payrolls First Half January, 1944:

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<th>Department of</th>
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Police .................. 1,092.50
Fire .................. 1,825.48
Light and Power .......... 3,284.77
Water .................. 698.75

Albert Pellow, Trustee for F. E. Wester, supplies .......... 448.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
Mary A. Hogan
City Clerk
Regular meeting at the City Hall, January 31, 1944, 7 p. m.
Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.

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

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

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

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

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

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that in accordance with the recommendations of the general manager the residential water meter deposit be lowered from $5.00 to $2.00 and the residential electric meter deposit be increased from $1.00 to $3.00 for all new customers applying for service from this date on.

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

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

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

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

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

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

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

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

FEBRUARY 7, 1944

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

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

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

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

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

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

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

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

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

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

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

Burroughs Adding Machine company, service $ 8.00

Campbell Supply company, supplies 48.00

The Carroll Motor Supply, supplies 10.31

Chamber of Commerce, maintenance 183.33

Consolidated Fuel & Lumber company, supplies 71.35

Delta Hardware Co., supplies 135.71

Dressler & Son, service 4.12

Duluth, South Shore & Atlantic Ry. Co., freight 1.15

Dwyer & Trombley, supplies 10.39

Electromaster, Inc., supplies 6.14

The Frantz Manufacturing company, supplies 5.03

Guelfl Printin company, supplies 44.80

Institute for Training in Municipal Administration, supplies 60.00

Kelly Hardware Co., supplies 1.26

Kelley-How-Thomson Co., supplies 14.97

Kripke Bag & Wiper Co., supplies 18.46

Lake Shore Engineering Co., supplies 7.81

Levine Bros., supplies 33.05

Marquette Auto Parts Co., supplies 3.95

Michigan Gas and Electric company, service 1.00

Mining Journal company, Ltd., publishing 43.20

Electric company, supplies 23.71

H. H. Pellow & Sons, supplies 18.75

The Quality Hardware, supplies 5.27

Queen City Garage, supplies 2.35

Richards Sport Shop, supplies 7.10

Julius Robinson, supplies 1.00

S. H. Robinson, supplies 66.98

Smith’s Radiator Service, service 1.00

Standard Oil company, supplies 10.58

Stenglein Printing company, supplies 116.30

W. H. Stewart, supplies 9.08

The Texas company, supplies 11.30

Harold J. Ulrich, service 1.50
Official Proceedings of the City Commission
—Continued.

Upper Peninsula Office
Supply company, supplies 15.84
Wadhams Oil company, supplies 628.74
Waln's Electric Shop, supplies .60
Westinghouse Electric Supply company, supplies 1.35
City Treasurer, petty cash 50.67
Duluth, South Shore & Atlantic Ry. Co., freight 170.61
Accounts and Finances 667.50
Police 1,092.50
Public Affairs 550.00
Health 386.00
Public Works 2,815.18
Parks and Recreation 985.34
Peter White Library (full month of January) 1,186.76

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Handwritten signatures of the Mayor and City Clerk]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 14, 1944

Regular meeting at the City Hall, February 14, 1944, 7 p.m.
Present—Mayor Beckman, Commissioners McGinley, Patrick and Schneider.

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

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

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

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

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

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

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

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

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

- Altmann Typewriter & Adding Machine Service, service ........ $ 3.50
- Burroughs Adding Machine Company, service ...... 57.95
- The Carroll Motor Supply, supplies ................. 35.49
- Ted Fulsner Motor Sales, supplies ................ 19.10
- Graybar Electric Company, supplies ................ 72.82
- Jesse Ingison, supplies ............................ 4.25
- Johns Tire Co., service ............................ 35.00
- Kelly Hardware Co., supplies ....................... 81.35
- Lake Superior & Iron Mining Railroad Company, freight ................ 151.63
- Marquette Auto Parts Co., supplies ............... 3.16
- Marquette Public Service Garage, Inc., supplies 3.00
- Marquette Steam Laundry, laundry ................. 12.31
- Northern Stationers, supplies ..................... 3.10
- Northern Supply Company, supplies ............... 67.35
- North Michigan Agency Corp., premium .......... 40.00
- James Pickands & Co., supplies .................... 140.66
- St. Luke's Hospital, service ....................... 47.35
- The Soo-Marquette Hardware Co., supplies .... 22.61
- John Tierney, refund water overcharge .......... 34.80
- Upper Peninsula Office Supply Company, supplies .......... 19.55
- Veterans' Council, rent (2 months) .............. 150.00
- Viscosity Oil Company, supplies .................. 111.83
- G. S. Webb, supplies ............................. 94.08
- Westinghouse Electric Supply Company, supplies .. 25.11
- Light, Power and Water, January invoices ....... 1,400.31
- S. L. Garber, expenses city managers' meeting ...... 114.50
- Postmaster, postage .............................. 200.00
- Peter White Public Library, January invoices 350.73
- On motion of Commissioner McGinley, supported by Commissioner Patrick, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

FEBRUARY 21, 1944

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

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

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

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

- Altman Typewriter & Adding Machine Service, supplies $3.50
- Beaver Pipe Tools, Inc., supplies 4.97
- The Carroll Motor Supply, supplies 23.22
- Doubleday Brothers And Company, supplies 1.87
- Flanigan Brothers Storage Co., service 5.00
- Marquette Auto Parts Co., supplies 16.86
- The Mathieson Alkali Works, supplies 22.27
- Michigan Municipal Utilities Assoc., Membership fees 16.25
- Montgomery Ward Co., supplies 23.20
- Northern Stationers, supplies 15.83
- Physicians and Hospitals Supply Co., supplies 21.59
- The Oster Manufacturing Co., supplies 2.47
- Upper Peninsula Office Supply Co., supplies 11.43
- Wadham's Co., supplies 37.72
- Michigan Bell Telephone Co., service 137.94

Payroll First Half of February 1944:

Department Of
- Public Affairs 475.00
- Fire 1,810.23
- Water 707.95
- Light And Power 3,189.15
- Accounts and Finances 607.50
- Health 580.00
- Police 1,092.50
- Public Works 2,878.01
- Parks And Recreation 974.57

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

FEBRUARY 25, 1944

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

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

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor

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

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

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

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

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

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

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

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

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, March 6, 1944, 7 p.m.
Present—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Schneider, supported by Commissioner Tierney, and adopted, that the communication received from Mr. R. R. Eldredge, relative to the claim of Mr. A. P. Mead, covering rental of air compressor during the months of October and November, 1939, be referred to the department of accounts and finances for investigation and report.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner McGinley, supported by Commissioner Patrick, and adopted, that the purchasing agent be authorized to advertise for bids for the purchase of 60,000 gallons of diesel fuel oil.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
Moved by Commissioner Patrick, supported by Commissioner Schneider, and adopted, that the request of Mr. H. E. Perkins regarding the purchase of a sanding machine be referred to the city manager for report.
Yea—Mayor Beckman, Commissioners McGinley, Patrick, Schneider and Tierney.
The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altman &amp; Prewett, adding machine service</td>
<td>$3.50</td>
</tr>
<tr>
<td>The American City Magazine, subscription</td>
<td>$7.00</td>
</tr>
<tr>
<td>Louis Armstrong, service</td>
<td>$9.00</td>
</tr>
<tr>
<td>Bon Ton Cafe, meals for firemen</td>
<td>$4.10</td>
</tr>
<tr>
<td>William Barber, service</td>
<td>$3.00</td>
</tr>
<tr>
<td>Campbell Supply Co., supplies</td>
<td>$22.00</td>
</tr>
<tr>
<td>The Carroll Motor Supply, supplies</td>
<td>$15.51</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., supplies</td>
<td>$71.71</td>
</tr>
<tr>
<td>Dressler &amp; Son, service</td>
<td>$2.85</td>
</tr>
<tr>
<td>Dwyer &amp; Trombley, supplies</td>
<td>$18.21</td>
</tr>
<tr>
<td>Elmira Steel Co., supplies</td>
<td>$14.92</td>
</tr>
<tr>
<td>Ernie's Photo Shop, service</td>
<td>$2.36</td>
</tr>
<tr>
<td>General Electric, supplies</td>
<td>$26.04</td>
</tr>
<tr>
<td>Graybar Electric Co., Inc., supplies</td>
<td>$60.36</td>
</tr>
<tr>
<td>J. H. Green Co., supplies</td>
<td>$7.28</td>
</tr>
<tr>
<td>Guelph Printing Co., supplies</td>
<td>$188.85</td>
</tr>
<tr>
<td>The J. F. Hartz Co., supplies</td>
<td>$17.83</td>
</tr>
<tr>
<td>A. J. Jean &amp; Son, supplies</td>
<td>$2.28</td>
</tr>
<tr>
<td>J. &amp; H. Electric Co., supplies</td>
<td>$7.31</td>
</tr>
<tr>
<td>Johns Tire Shop, service</td>
<td>$15.05</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td>$23.20</td>
</tr>
<tr>
<td>Kelly-Hoyle-Thomson Co., supplies</td>
<td>$128.42</td>
</tr>
<tr>
<td>Lake Shore Engineering Co., supplies</td>
<td>$36.58</td>
</tr>
<tr>
<td>Line Material Co., supplies</td>
<td>$26.06</td>
</tr>
<tr>
<td>Marquette Auto Parts Co., supplies</td>
<td>$28.56</td>
</tr>
<tr>
<td>Marquette Cafe, meals for firemen</td>
<td>$12.61</td>
</tr>
<tr>
<td>Marquette Steam Laundry, service</td>
<td>$5.68</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co., service</td>
<td>$1.00</td>
</tr>
<tr>
<td>Mining Journal Co., Ltd., publishing</td>
<td>$34.80</td>
</tr>
<tr>
<td>Physicians and Hospitals Supply Co., supplies</td>
<td>$2.68</td>
</tr>
<tr>
<td>Oshkosh Motor Truck, Inc., supplies</td>
<td>$7.67</td>
</tr>
<tr>
<td>H. H. Pellow &amp; Sons, supplies</td>
<td>$3.37</td>
</tr>
<tr>
<td>James Pickands &amp; Co., supplies</td>
<td>$224.11</td>
</tr>
<tr>
<td>Quality Hardware Co., supplies</td>
<td>$18.21</td>
</tr>
<tr>
<td>Julius Robinson, supplies</td>
<td>$2.50</td>
</tr>
<tr>
<td>Service &amp; Supply Division, supplies</td>
<td>$63.97</td>
</tr>
<tr>
<td>Schoch &amp; Hallam, service</td>
<td>$2.00</td>
</tr>
<tr>
<td>Sinclair Refining Co., supplies</td>
<td>$136.50</td>
</tr>
<tr>
<td>Smith's Radiator Service, service</td>
<td>$7.50</td>
</tr>
<tr>
<td>Snap-On Tools Corp., supplies</td>
<td>$1.55</td>
</tr>
<tr>
<td>Spear &amp; Sons, supplies</td>
<td>$28.07</td>
</tr>
<tr>
<td>Specker's Super Service Garage, service</td>
<td>$14.15</td>
</tr>
<tr>
<td>The Soo-Marquette Hardware Co., supplies</td>
<td>$4.66</td>
</tr>
<tr>
<td>S.inglein Printing Co., supplies</td>
<td>$130.20</td>
</tr>
<tr>
<td>Wadhams Oil Co., supplies</td>
<td>$79.42</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>Walin’s Electric Shop, supplies</td>
<td>1.15</td>
</tr>
<tr>
<td>Westinghouse Electric Supply Co., supplies</td>
<td>39.59</td>
</tr>
<tr>
<td>Wickstrom’s Garage, supplies</td>
<td>6.90</td>
</tr>
<tr>
<td>Beyers Brothers, flooring etc. Palestra</td>
<td>382.00</td>
</tr>
</tbody>
</table>

**Payrolls Last Half Of February 1944:**

| Department of Public Affairs         | 541.00   |
| Accounts & Finances                  | 718.61   |
| Health                               | 580.00   |
| Police                               | 1,018.85 |
| Fire                                 | 2,039.48 |
| Water                                | 712.87   |
| Public Works                         | 2,634.87 |
| Parks and Recreation                 | 964.21   |
| Light & Power                        | 3,146.82 |
| Peter White Public Library (full month) | 1,180.78 |

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

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[Signature]
Mayor

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

MARCH 13, 1944

Regular meeting at City Hall, March 13, 1944.

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

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

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

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

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

Pursuant to Section 23 of Chapter 9 of the charter, the Department of Accounts and Finances submitted its certificate of the amounts reported by the several departments of the city of probable expenses, liability, etc., for the current year, and the amount of money necessary to be raised by taxes during the year, the principal of the bonded indebtedness of the city, and estimate of the revenue of the city for the year from all sources other than for the tax levy.

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

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

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

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

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, March 20, 1944, 7 p.m.

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

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the city pay the light bill incurred by the committee for the Fourth War Loan Drive, in the amount of $12.00.

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

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

1. Allegany Oil Co., supplies $72.15
2. American-La France-Foamite Corp., supplies 3.33
3. Armour & Co., supplies 51.17
4. The Carroll Motor Supply, supplies 51.22
5. Consolidated Fuel & Lumber Co., supplies 451.63
6. Flink Implement Company, supplies 4.90
7. Getz Department Store, supplies 13.43
8. J. I. Holcomb Mfg. Co., supplies 72.60
9. The Jesse Co., supplies 254
10. J & H Electric Co., supplies 2.26
11. Lake Superior & Ishpeming R. R. Co., freight 150.75
12. Marquette Auto Parts Co., supplies 7.95
14. Michigan Bell Telephone Co., service 128.95
15. The Soo-Marquette Hardware Co., supplies 172.34
16. Department of Light, Power & Water, Feb. invoices 1,263.76
17. City Treasurer, petty cash 148.07
18. Payroll first half of March, 1944: Department of Public Affairs 550.40
19. Department of Accounts & Finances 667.50
20. Fire Department 1,835.15
21. Department of Public Works 3,241.11
22. Health Department 551.31
23. Police Department 1,005.00
24. Parks and Recreation Department 868.73
25. Department of Light and Power 3,072.86
26. Water Department 698.75

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

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

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

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

Moved by Commissioner McGinley, that, based on the recommendation of the General Manager, the additional compensation of Henry LaFountaine, while acting as superintendent of the Water Department, is hereby set at $50.00 per month, effective April 1, 1944. Motion not seconded.

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

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

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

There being no further business, meeting adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 27, 1944

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

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

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

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

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

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

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

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

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

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

Dept. Of Light & Power
Operation and Maintenance of Plants ...........$147,050.00
New Construction & Improvements ............14,000.00

Taxes—City Corporate ............36,898.27
Miscellaneous Expense ............2,000.00
Emergency Guards ............11,000.00

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

$210,948.27

Street Department
Administrative Expense ............12,650.00
General Street Maintenance .............13,900.00
Snow Plowing & Removal .............21,160.00
Bridges & Culverts .............450.00
Sewer System Maintenance .............1,500.00
Concrete Curbing .............200.00
Seal Coat Work .............2,000.00
Spring St. Warehouse .............3,184.25
Champion St. Warehouse .............1,845.75
Miscellaneous Work & Repairs .............4,235.37
Net Expense of Quarry Operation .............200.00
Additions & Betterments .............7,081.60
Insurance—Harvey Crusher & Building .............173.40

$46,475.89

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

$30,820.00

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

$70,750.37
Official Proceedings of the City Commission
—Continued.

Detention Hospital .................................. 100.00
New Equipment ..................................... 100.00
Garbage Collection—Wages ......................... 7,800.00
Garbage Truck Operation & Repairs ............... 1,600.00
Garbage Grounds Maintenance ...................... 600.00

$16,970.00

Fire Department
No. 1 Department—
Salaries & Volunteers . $ 23,337.00
Fuel .............................................. 450.00
Repairs—Equipn.ent ................................ 250.00
Repairs—Fire Alarm
S. stem .................................... 200.00
Repairs—Building ......................... 300.00
Miscellaneous Expense .................. 700.00
Betterments .................................. 400.00
Operating Fire Truck ...................... 125.00
Operating Service Truck .......... 150.00
Repairs—Spring St. Dwelling ............. 150.00
Car Allowance—Chief ................... 200.00

$26,312.00

No. 2 Department—
Salaries & Volunteers . $ 20,402.16
Fuel ............................................. 400.00
Repairs—Equipment ....................... 200.00
Repairs—Fire Alarm System .............. 100.00
Repairs—Building ....................... 1,100.00
Miscellaneous Expense ............. 600.00
Operating 'ire Truck ................... 200.00
Operating State Truck ................ 50.00
Betterments .............................. 150.00
Kelly Day .................................... 400.00

Hydrant service .......................... 7,250.00

$57,164.16

Dept. Of Public Affairs
Salaries—City Commissioners .............. $ 1,000.00
Salry—City Clerk .......................... 2,700.00
Salaries — Legal & Expense ............. 1,500.00
Printing Proceedings, Ord's & Supplier .... 1,300.00
City Hall—General Maintenance
City Hall—Repairs & Painting ............... 8,200.00
City Hall—Insurance ..................... 8,200.00
Street Lighting ............................ 5,000.00
Election Expense .......................... 3,200.00
Municipal Court & Supplies ............ 4,100.00
Miscellaneous Expenditures & Donations .... 21,194.00

Subsidizing Federal & State Institutions .... 250.00

$48,444.00

Dept. Of Accounts and Finances
Salaries .................................. $ 6,300.00
Stationary, Ribbons & Etc. .............. 200.00
Tax Collection Expense ............... 880.00
Telephone & Telegraph ............... 100.00
Sundry Expense .................... 1,136.00
New Equipment ..................... 500.00

$9,116.00

Dept. Of Parks & Recreation
Repairs to Palestra ....................... $ 382.00
Operating Palestra ..................... 4,900.00
Recreation, Supervision & Misc. Supplies 5,560.00
Playgrounds & Skating Rinks ........... 4,000.00
Lake Side Park ...................... 500.00
Williams Park ...................... 1,125.00
Harlow Park ..................... 925.00
Shiras Park ..................... 1,400.00
Shiras Swimming Pool ............. 3,525.00
Quarry Swimming Pool .......... 3,000.00
Presque Isle Park ................. 8,027.45
Tourist Park ..................... 450.00
City Manager salary & office expenses—10% 750.00
New Equipment—Tractor & Truck .... 1,500.00
Holy Cross cemetery ........... 2,800.00
Park cemetery ..................... 13,125.00

$51,969.45

Public School ...................... $154,657.00
Peter White Public library (1 1-2 mill tax approx.) 13,500.00

TOTAL ESTIMATED EXPENDITURES . . . $710,815.14

And Resolved, that this commission has estimated the revenues which will be forthcoming during the current year and has determined the amount necessary to balance the budget to be the sum of $324,703.42, of which the sum of $154,657.00 is hereby fixed as the amount to be raised for school taxes, the sum of approximately $13,500.00 (estimated 1 1-2 mill tax) is hereby fixed as the amount to be raised for library taxes, the sum of $39,000.00 is hereby fixed as the amount to be transferred from the utilities funds for general city pur-
poses; and it is hereby declared that if such budget estimates are adopted in the annual appropriation bill, the unappropriated cash balance in the utilities funds at the close of the year is estimated to be the sum of $124,695.89.

And Resolved, that this commission do meet on Monday, April 24, 1944, at 7 o'clock P. M. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notices of said hearing, as required by the City Charter.

This resolution signed by:
LEE McGINLEY,
Commissioner.
WILLIAM H. SCHNEIDER, 
Commissioner.

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

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz: Altmann Typewriter & Adding Machine Service, service ............... $ 8.75 Carpenter Mfg. company, supplies ............... 43.35 The Carroll Motor Supply, supplies ................ 8.15 Coordinators Corp., subscription ................ 21.00 Crane Co., supplies .................. 93.47 Kripke Bag & Wiper Co., supplies ............... 21.84 Marquette Auto Parts Co., supplies ............... 7.75 Morrison Audit company, professional services ...... 825.00 National Fire Protection Association, annual dues ... 10.00 Nordberg Mfg. company, supplies ............... 100.00 Robert Peters Agency, premium ............... 33.30 Service & Supply Division, supplies ............. 106.77 The Soo-Marquette Hardware Co., supplies .... 22.97 Wadhams Oil company, supplies ............... 102.16 Westinghouse Electric Supply company, supplies ... 83.62 Wright & York, premium ... 11.14

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

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

Adjourned.

MARY A. HOGAN, 
City Clerk.
Regular meeting at the City Hall, April 3, 1944, 7 p. m.

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

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

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

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

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

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

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

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

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

Moved by Commissioner Patrick, supported by Commissioner Tierney, and adopted, that the following applications for liquor license be approved, providing obligations to the city have been satisfied:

Class “C” licenses; James J. Callahan, Joseph Fine, James Flanigan, Peter Grivas, John Romillard; Taverns: Joseph & Jean Berandt, Joseph Bubniak, Jacob Porco, George Rouman and Mrs. Olga Winkka.

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

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

Addressograph, supplies . $ 25.53
Altman typewriter & adding machine service, rental .................. 8.75
The American Asbestos Products Co., supplies.................. 10.29
The American Public Health Assn., dues .................. 5.00
E. C. Anderson, service,.......................... 7.00
Ehrman–Sinz Machinery Co., Inc., supplies............... 47.86
Campbell Supply Co., supplies.......................... 46.00
The Carroll Motor Supply, supplies.................. 19.59
Chamber of Commerce, maintenance .................. 450.00
Duluth, South Shore & Atlantic Ry Co., freight .. 2.77
The Fuller Motor Sales, supplies .................. 25.83
Graybar Electric Co., supplies.......................... 225.19
Gielff Printing Company, supplies .................. 128.65
J & H Electric Co., supplies .................. 3.97
Levine Bros, service .................. 12.85
Marquette Auto Parts Co., supplies .................. 12.85
Marquette Service Company, supplies .................. 35.23
Marquette Tire Service, supplies.................. 21.25
The Mathieson Alkali Works, supplies............... 22.27
National Recreation Assn., supplies .................. 3.70
Northern Stationers, supplies.................. 8.36
Northern Supply Company, supplies.................. 67.26
Olson Motors, supplies .................. 14.26
Oshkosh Motor Truck, Inc., supplies.................. 10.11
H. H. Pellow & Sons, supplies.................. 26.25
Official Proceedings of the City Commission
—Continued.

Peoples Oil Company, supplies .................................. 2.25
The Quality Hardware, supplies .................................. 23.70
F. E. Reinhold, supplies ................................................. 5.40
Service & Supply Division, supplies .................................. 6.61
Smith's Radiator Service, service ................................... 4.00
The Soo-Marquette Hardware Co., supplies ......................... 29.42
Spear & Sons, supplies .................................................. 129.34
Specker's Superservice .................................................. 33.45
Stanglein Printing Co., supplies ..................................... 109.68
Tonella & Rupp, supplies ................................................. 5.59
Wadhams, supplies ...................................................... 47.41
Wallace & Tiernan Co., supplies .................................... 5.93
Wesley Freight Co., freight ............................................. .88
City Treasurer, petty cash .............................................. 47.14
Lake Superior & Ishpeming Railroad, freight ...................... 459.49
G. E. Gustavson Petroleum Products, supplies ...................... 1,582.08
D. P. Hornbogen, M. D., service ..................................... 5.00
Mining Journal Co., Ltd., publishing .................................... 76.80
Western Union, service ................................................... .97
The Municipal Year Book, supplies .................................... 7.65

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall April 10, 1944, 7 p. m.

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

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

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

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

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

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

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

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

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

Upon recommendation of the General Manager, it was moved by Commissioner McGinley, supported by Commissioner Schneider and adopted, that the contract for structural steel tainter gates be awarded to the Worden Allen Company, Milwaukee, Wisconsin, for $2,330.00 and the contract for the gate hoist be awarded to the D. J. Murray Manufacturing Company, Wausau, Wisconsin, for $1,562.

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

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

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

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

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

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

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Company / Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cairns &amp; Brother, supplies</td>
<td>$6.33</td>
</tr>
<tr>
<td>Doubleday Brothers &amp; Co., supplies</td>
<td>$7.22</td>
</tr>
<tr>
<td>The Frantz Manufacturing Co., supplies</td>
<td>$41.88</td>
</tr>
<tr>
<td>G. E. Gustavson Petroleum Products, fuel oil</td>
<td>$1,571.47</td>
</tr>
<tr>
<td>Kelley-How-Thomson Co., supplies</td>
<td>$57.22</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming Railroad company, freight, etc.</td>
<td>$159.55</td>
</tr>
<tr>
<td>Marquette Auto Parts Co., supplies</td>
<td>$17.26</td>
</tr>
<tr>
<td>Marquette Steam Laundry, service</td>
<td>$8.11</td>
</tr>
<tr>
<td>Michigan Gas and Electric company</td>
<td>$1.00</td>
</tr>
<tr>
<td>Northern Stationers, supplies</td>
<td>$54.65</td>
</tr>
<tr>
<td>James Pickands &amp; Co., supplies</td>
<td>$217.00</td>
</tr>
<tr>
<td>The Soo-Marquette Hardware Co., supplies</td>
<td>$16.90</td>
</tr>
<tr>
<td>Standard Oil company, supplies</td>
<td>$521.73</td>
</tr>
<tr>
<td>Upper Peninsula Office Supply company, supplies</td>
<td>$22.62</td>
</tr>
<tr>
<td>Veterans' Concl, rent</td>
<td>$75.00</td>
</tr>
<tr>
<td>Wadhams Oil Co., supplies</td>
<td>$33.76</td>
</tr>
<tr>
<td>Yoeman's Brothers company, supplies</td>
<td>$36.16</td>
</tr>
<tr>
<td>Montgomery Ward, supplies</td>
<td>$5.00</td>
</tr>
<tr>
<td>Peter White Public Library, March invoices</td>
<td>$375.03</td>
</tr>
<tr>
<td>John Vose, service</td>
<td>$5.00</td>
</tr>
<tr>
<td>American Road Builders' Assn., dues</td>
<td>$5.00</td>
</tr>
<tr>
<td>Viscosity Oil company, oil</td>
<td>$63.83</td>
</tr>
</tbody>
</table>

Payrolls Last Half of March, 1944:

Department of:
- Public Affairs: $648.50
- Accounts and Finances: $671.50
- Health: $573.77
- Police: $1,092.50
- Parks and Recreation: $883.82
- Light and Power: $3,103.56
- Water: $703.71
- Public Works: $3,258.52
- Fire: $1,873.48

Peter White Public Library (full month): $1,206.77
- J. H. Green Co., supplies: $6.34
- Michigan Bell Telephone Co., service: $133.30
- U. P. Children's Center: $125.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

APRIL 17, 1944

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

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

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

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

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

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

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

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

Nays—Commissioner Tierney.

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

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

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

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

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, April 24, 1944, 7 p.m.

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

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

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

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

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

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

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

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

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

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

**Annual Appropriation Bill and Tax Levy for Year 1944.**

Whereas, on March 27th, 1944, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 24, 1944, for public hearing upon said estimates; and

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

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

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

- For the Department of Public Affairs: The amount of said sums, to-wit: Forty-eight thousand four hundred forty-four dollars. ($48,444.00).
- For the Department of Accounts and Finances: The amount of said sums, to-wit: Nine thousand one hundred sixteen dollars. ($9,116.00).
- For the Health Department: The amount of said sums, to-wit: Sixteen thousand nine hundred seventy dollars. ($16,970.00).
- For the Police Department: The amount of said sums, to-wit: Thirty thousand eight hundred twenty dollars. ($30,820.00).
- For the Fire Department: The amount of said sums, to-wit: Fifty-seven thousand one hundred sixty-four dollars and sixteen cents. ($57,164.16).
- For the Public Works Department: The amount of said sums, to-wit: Seventy thousand seven hundred fifty dollars and thirty-seven cents. ($70,750.37).
- For the Parks and Recreation Department: The amount of said sums, to-wit: Sixty thousand eight hundred four dollars and sixty-eight cents. ($60,804.68).

Yea—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.
Official Proceedings of the City Commission
—Continued.

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

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

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

Resolved, that it is hereby determined that the moneys now in the city treasury, together with the
estimated revenues and income for city purposes to be derived from all sources other than taxes during
the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that
it is necessary for said objects and purposes, and to meet the appropriations aforesaid, that there be
raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of
thirty-nine thousand dollars ($39,000.00); and be it further

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

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

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

This resolution signed by:

LEE McGINLEY, Commissioner.

WILLIAM H. SCHNEIDER, Commissioner.

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

Nay—None.

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

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

Whereas, it is recognized that the sum of ninety thousand dollars ($90,000,000.00) should be main-
tained in the Light and Power Fund and that the sum of ten thousand dollars ($10,000.00) should be maintained in the Water Fund, for working capital purposes, and that any and all cash in the Utility Funds in excess of these respective amounts should be set aside in a reserve for emergencies or contingencies,

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

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

This resolution signed by:

LEE McGINLEY,
Commissioner.

WILLIAM H. SCHNEIDER,
Commissioner.

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

Nay—None.

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

Resolved, that the moneys pro-
vided for in the annual appropria-
tion bill to be raised by tax upon
the general tax roll of this city for
the current fiscal year, and as
adopted on April 24, 1944, be cred-

Marquette city_commission proceedings_1944_40.TIF

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

Payrolls First Half of April, 1944

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

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

Yea—Mayor Beckman, Commissioners McGinley, Schneider and Tierney.
Nays—None.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read, viz:
Andes Display Service, service $ 14.50

MARY A. HOGAN,
City Clerk.

[Signature] Mayor

[Signature] City Clerk