REGULAR MEETING OF THE CITY COMMISSION

MAY 2, 1945

THE CITY COMMISSION

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

Stephen L. Garber, general manager, made recommendation that the work in Parks and Recreation Department be handled by a Superintendent of Parks, who will have charge of all parks and act as Island custodian, and by a Recreation Director who will have charge of the Palestra and all recreation and playground activities.

Moved by Commissioner McGinley, supported by Mayor Beckman, that, based on the General Manager's recommendation that work in the Parks and Recreation Department be supervised by two department heads—namely, a Superintendent of Parks, to have charge of the operation and maintenance of Presque Isle, Lakeside Park, Harlow Park, Williams Park, Quarry Swimming Pool, Park Cemetery, Tourist Park, and all other city parks; and a Recreation director to have charge of the operation and maintenance of the Palestra, as well as all recreation and playground activities—the City Commission hereby adopts the following amendments to the Administrative and Employment Code:

Rule No. 14 of the Administrative Code is hereby amended to read as follows:

The following department heads shall be appointed by the City Commission, based on recommendations made by the General Manager:

Public Works Dept.—Superintendent.

Parks and Recreation Dept.—Superintendent of Parks (who shall also be appointed as Island custodian)—Recreation Director.

Light and Power Dept.—Superintendent.

Water Dept.—Superintendent.

Rule No. 19 of the Administrative Code is hereby amended to read as follows:

"The following staff assistants may be appointed by department heads, subject to approval of the General Manager, such appointments to be certified to the City Commission for confirmation:

Parks and Recreation Dept.—Cemetery sexton; Palestra caretaker.

Light and Power Dept.—Assistant Superintendent.

Water Dept.—Assistant Superintendent.

Rule No. 3 of the Employment Code is hereby amended to read as follows:

"The term 'department head' as used herein shall be deemed to refer to any one of the following officers or executives: City attorney, city clerk, city auditor, purchasing agent, city treasurer, city assessor, health officer, police chief, harbor master, fire chief, superintendent of public works, superintendent of parks, Island custodian, recreation director, superintendent of light and power, and superintendent of water."

Rule No. 4 of the Employment Code is hereby amended to read as follows:

"The term 'staff assistant' as used herein shall be deemed to refer to any one of the following officers or assistants: Assistant auditor, deputy police chief, police night captain, deputy fire chiefs, assistant superintendent of public works, cemetery sexton, Palestra caretaker, assistant superintendent of light and power, and assistant superintendent of water."

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

Moved by Mayor Beckman, supported by Commissioner McGinley, and adopted, that the 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 L. W. Bruce.

Police—Commissioner John Tierney.

Fire—Commissioner William H. Schneider.

Public Works—City Commission.
Official Proceedings of the City Commission
—Continued.

Parks and Recreation — City Commission.
Light and Power—City Commission.
Water—City Commission.

Yea—Mayor Beckman, Commissioners Bruce, McGinley, Schneider and Tierney.
Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that Stephen L. Garber is hereby appointed as general manager.

Yea—Mayor Beckman, Commissioners Bruce, McGinley and Schneider.
Commissioner Tierney not voting.

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.

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

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

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

Moved by Commissioner Bruce, supported by Commissioner Schneider, and adopted, that the appointment of Dr. Charles P. Drury as health officer, be confirmed.

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

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

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

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

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

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

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

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

Parks and Recreation—Com. L. W. Bruce.
Light and Power—Com. William H. Schneider.
Water—Com. William H. Schneider.

Yea—Mayor Beckman, Commissioners Bruce, McGinley, 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 two votes and Commissioner Tierney received three votes.

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

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

Moved by Commissioner McGinley, supported by Mayor Beckman, and adopted, that Carl Nystrom be
appointed to represent the City Commission on the Employees' Grievance Committee, in accordance with provisions of the Employment Code.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the petition presented by members of the Grievance Committee recommending, for approval by the City Commission, additions and revisions in the Administrative and Employment code for city employees, be considered at a special meeting of the City Commission.

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

Moved by Commissioner Schneider, supported by Commissioner Tierney, and adopted, that the petition signed by city employees requesting an increase in salary be considered at a special meeting of the City Commission.

Yea—Mayor Beckman, Commissioners Bruce, McGinley, 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, rental $ 8.75
- Addressograph Sales Agency, services $ 12.00
- Armour and Company, ammonia 15.66
- Bacharach Industrial Instrument company, supplies 128.50
- Campbell Supply Co., coal 188.00
- The Carloli Motor Supply, supplies 13.80
- Cliffs Dow Chemical company, rentals 2.00
- Consolidated Fuel & Lumber Co., supplies 104.52
- Dwyer & Trombley, supplies 19.99
- Eriksson Radio Service, service 10.45
- Gamble Stores, supplies 31.28
- General Electric company, supplies 2.38
- J. H. Green Company, supplies 4.50
- Guelf Printing, Company, supplies 26.60
- C. E. Gustavson, fuel oil 528.78
- Lakeside Iron Works, services 56.95
- Levine Bros., service 52.53
- Dave Lupton, supplies 252.92
- Malleable Iron Range Co., supplies 7.00
- Marquette Auto Parts Co., supplies 43.71
- Marquette Service Company, services 1.50
- Marquette Tire Service, services 1.50
- Montgomery Ward, supplies 1.47
- National Recreation association, dues 5.00
- Northern Stationers, supplies 11.23
- Olson Motors, supplies 20.72
- Oshkosh Motor Truck, Inc., supplies 9.84
- H. H. Fellow & Sons, supplies 354.49
- The Quality Hardware, supplies 52.16
- Robinson's Used Parts Exchange, supplies 3.00
- Service & Supply Division, supplies 149.59
- Smith's Radiator Service, services 7.00
- Socony-Vacuum Oil Company, oil 144.00
- The Soo-Marquette Hardware Co., supplies 8.93
- Spear and Sons, supplies 73.55
- Specker's Superservice Garage, supplies 5.62
- Stenglein Printing Co., supplies 99.45
- Traverse City Iron Works, supplies 89.05
- Upper Peninsula Office Supply Company, supplies 2.47
- Wesley Freight Co., freight 2.25
- Westinghouse Electric & Manufacturing Co., supplies 138.34
- Westinghouse Electric Supply Company, supplies 20.06
- Wickstrom's Garage, supplies 20.00
- Edwin L. Wiegand Company, supplies 5.84
- Chicago Sanitary Rag Company, supplies 112.48
- Duluth, South Shore & Atlantic Ry., freight 176.43
- Graybar Electric Company, Inc, supplies 25.22
Lake Superior & Ishpeming Railroad Company, freight 172.79
Chamber of Commerce, repairs and maintenance... 150.00
City Treasurer, petty cash... 135.91
On motion of Commissioner McGinley, supported by Commissioner Schneider, and adopted, said bills were audited and ordered paid.

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

MARY A. HOGAN,
City Clerk.
Regular meeting at the City Hall, January 8, 1945, 7 p. m.

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

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the request of Beyers Brothers for permission to erect a temporary enclosure upon the sidewalk during construction of a new store front at 115 South Front street, be referred to the Department of Public Health and Safety, with power to act.

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

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the purchasing agent be authorized to advertise for bids on a pre-fabricated metal house to cover the tainter gates at the No. 3 dam.

Yeas—Mayor Beckman Commissioners Bruce, McGinley, 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:

- Anderson Printing Company, supplies $ 21.35
- Carroll Motor Supply, supplies 22.55
- The Cleveland-Cliffs Iron Co., taxes 12.23
- The Esterline - Angus Company, Inc., repairs 16.85
- G. E. Gustavson, fuel oil 521.40
- Klauer Manufacturing Co., supplies 59.27
- Lake Shore Engineering Co., supplies 100.90
- Department of Light, Power and Water, service 1,260.41
- Marquette Auto Parts Co., supplies 22.76
- Marquette Steam Laundry, services 2.51
- Mining Journal Company, Ltd., publishing 44.00
- H. H. Pellow & Sons, supplies 154.61
- Richards Sport Shop, supplies 1.60
- Socony-Vacuum Oil Company, supplies 30.58
- Spear and Sons, supplies 79.36
- Westinghouse Electric & Manufacturing Co., supplies 163.06
- Horrigan Oil Co., gasoline 507.60
- Viscosity Oil Company, oil 95.83
- Payrolls—Last half of December: Department of Public Affairs $ 546.40
- Department of Accounts and Finances 761.21
- Department of Health 603.72
- Department of Fire 1,855.17
- Department of Public Works 3,198.13
- Department of Parks and Recreation 1,015.89
- Department of Light and Power 2,757.51
- Department of Water 700.05
- 1-Department of Police 1,092.50
- Peter White Public Library (full month) 1,207.93

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at the City Hall, January 15, 1945, 7 p. m., Commissioner Tierney, mayor pro tem, presiding.

Present,—Commissioners Bruce McGinley, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the mayor and city clerk be and they are hereby authorized to execute the agreement submitted by the general manager covering the extension of a spur leading into the Diesel plant and that permission be and it is hereby given to the Lake Superior & Ishpeming Railroad Company to extend said spur to the Fred R. Welsh sawmill.

Yea — Commissioners Bruce, McGinley, 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:

American Medical Association, subscription ...... $ 8.00
The Carroll Motor Supply, supplies ............ 29.00
College Laundry & Cleaners, services ........... 9.13
Crane Co., supplies ............ 35.08
G. E. Gustavson, fuel oil........ 533.00

The International City Managers' Association, dues..... 10.00
Lake Superior & Ishpeming Railroad Co., freight ...... 179.39
Marquette Auto Parts Co., supplies ........ 40.05
Mathieson Alkali Works, (Inc.), chlorine .......... 22.27
Michigan Bell Telephone Co., services ............ 121.02
Michigan Gas and Electric Co., services .......... 1.00
Michigan Municipal League, dues ............... 190.30
Oliver Iron Mining Company, flowage right ....... 250.00
J. C. Penney Company, supplies ............... 3.96
Service & Supply Division, supplies ............. 91.00
The Sharples Corporation, supplies ............ 2.62
Upper Peninsula Children's Center, January allowance .......... 125.00
Duluth, South Shore & Atlantic R. R. Co., freight. 172.56

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

Yea — Commissioners Bruce, McGinley, Schneider and Tierney.

Adjourned

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

Mary A. Hogan
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 18, 1945

A special meeting of the City Commission was duly called and held at the City hall, on Thursday, January 18, 1945, at 7:30 o'clock p.m. for the purpose of considering the request of city employees for increase in wage rate and for the conduct of any other business which may come before the meeting.

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

After discussion there being no further business, meeting adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

JANUARY 20, 1945

A special meeting of the City Commission was duty called and held at the City Hall, on Saturday, January 20, 1945, at 2:30 o'clock p.m. for the purpose of considering the petition for wage increase submitted by city employees and to study the report on utility rates proposed by Jensen, Bowen and Farrell, Engineers of Ann Arbor, and for the conduct of any other business which may come before the meeting.

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

Moved by Mayor Beckman, supported by Commissioner McGinley, and adopted, that the signers of the petition for a wage increase be authorized to select a committee of three from their number to meet with the City Commission, the date to be determined later.

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

There being no further business meeting adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures: Mayor Beckman, City Clerk]
Regular meeting at the City Hall, January 22, 1945, 7 p.m.

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

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the request of M. J. Anderson for permission to erect neon signs at the following locations be referred to the department of public health and safety and department of light and power, with power to act, viz: Peters & Larson, 113 North Front street.
Kelly Hardware, 110 South Front street.

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

Moved by Commissioner Bruce, supported by Commissioner McGinley, and adopted, that the summary of the commission's conclusion prepared by Commissioners Bruce and McGinley, pertaining to certain proposed revisions in the employment code be approved and that a copy be mailed by the city clerk to the chairman of the Grievance Committee.

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

Moved by Commissioner Schneider, supported by Commissioner Tierney, and adopted, that the contract for erecting a metal house to cover the tainter gates at No. 3 dam be awarded to H. H. Pellow & Sons.

Yeas—Mayor Beckman, Commissioners Bruce, McGinley, 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 & Machine Service, supplies $11.00
The Black & Decker Mfg. Co., supplies 12.20
The Carroll Motor Supply, supplies 37.07
City Treasurer, petty cash 117.02
Duluth, South Shore & Atlantic Ry. Co., freight 182.50
Graybar Electric Company, Inc., supplies 27.09
G. E. Gustavson, fuel oil 521.14
Hi-Way Service Corporation, supplies 39.20
Kelly Hardware Co., supplies 35.31
Dave Lupton, tires 26.00
Marquette Auto Parts Co., supplies 2.79
Marquette Public Service Garage, Inc., supplies 162.50
Marquette Tire Service, supplies 16.65
Michigan Association of Chiefs of Police, dues 5.00
Nordberg Manufacturing Company, supplies 259.10
Northern Stationers, supplies 10.50
North Michigan Agency Corp., insurance premiums 55.64
Robert Peters Agency, insurance premiums 23.40
James Pickands & Co., coal 94.00
Richards Sport Shop, supplies 7.90
St. Mary's Hospital, service 8.00
Service & Supply Division, supplies 5.21
Soo - Marquette Hardware Co., supplies 9.81
Stenglein Printing Co., supplies 115.70
W. M. Trotchaul, supplies 2.00
Tuttle and Kift, Inc., supplies 96
U. P. Musical Instrument Co., supplies 16.19
Upper Peninsula Office Supply Company, supplies 136.51
Westinghouse Electric Supply Company, supplies 23.50
Peter White & Company, insurance premium 14.77
Wright & York, insurance premium 10.00
Peter White Public Library, December invoices 1,604.16
Thomsen Machine Co., supplies 69.66
Official Proceedings of the City Commission
—Continued.

Pay rolls—First half of January:
Department of Public Affairs ............ $ 556.20
Department of Accounts and Finances .... 739.82
Department of Health ............. 599.46
Department of Police ........... 1,092.50
Department of Public Works .............. 3,107.20
Department of Parks and Recreation ........ 965.13
Department of Fire ............ 1,872.79
Department of Light and Power ............ 2,678.38
        Department of Water .... 698.75

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature] Mayor

[Signature] City C
Regular meeting at the City Hall, January 29, 1945, 7 p. m.

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

Moved by Commissioner Bruce, supported by Mayor Beckman, and lost, that effective February 1, 1945, rate structure "B," recommended by the Utilities Engineers of Jensen, Bowen and Farrell, be adopted and that the city attorney be instructed to draw up the necessary ordinance.

Yea—Mayor Beckman and Commissioner Bruce.

Nays — Commissioners McGinley, Schneider and Tierney.

Moved by Commissioner Schnei
der, supported by Commissioner McGinley, and lost, that the one-meter system for stove users which was recommended by Manager Garber on May 1, 1944, which provides for the following rates, be adopted:

2c for first 50 KWH.
1 1-2c for next 100 KWH
1 1-4c for all KWH over 150.

Minimum monthly charge $1.

Yea—Commissioners McGinley and Schneider.

Nays—Mayor Beckman, Commissioners Bruce and Tierney.

Moved by Mayor Beckman, supported by Commissioner Bruce, and adopted, that effective February 1, 1945, rate "A" as proposed by Jensen, Bowen and Farrell, Utility Engineers, be adopted, with a minimum monthly charge of $1.00, and that the city attorney be instructed to draw up the necessary ordinance.

Yea—Mayor Beckman, Commissioners Bruce and Schneider.

Nays—Commissioners 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:

American Photocopy Equipment company, supplies $16.46
Badger Meter Mfg. company, supplies $228.82
Bay City Shovels, Inc., supplies $1.08
Bremer-Siny Machinery Co., supplies $9.85
Campbell Supply Co., supplies $94.00
The Carroll Motor Supply, supplies $18.23
Evinrude Motors, supplies $2.63
Flink company, supplies $1.50
Graybar Electric company, supplies $38.19
Guelf Printing company, printing $81.95
G. E. Gustavson, fuel oil $525.56
Hersey Manufacturing company, supplies $3.42
The Jesse company, supplies $2.61
W. J. King, supplies $10.57
Kinney Manufacturing company, services $18.75
Marquette Auto Parts Co., supplies $2.58
Nordberg Manufacturing company, supplies $310.00
Olson Motors, supplies $1.95
The Quality Hardware, supplies $15.44
Sangamo Electric company, supplies $67.10
Socony-Vacuum Oil company, supplies $34.75
The Soo-Marquette Hardware Co., supplies $6.81
Specker’s Super Service Garage, supplies $15.80
Sugar Beet Products Co., supplies $9.90
Tonella & Rupp, supplies $4.39
Harold J. Ulrich, services $1.60
Viscosity Oil company, oil $119.79
Westinghouse Electric Supply company, supplies $36.63
Wickstrom’s Garage, supplies $20.00
Joe Yoshinske, services $1.35
The Duluth, South Shore & Atlantic Ry. Co, freight $171.55
Wesley Freight Co, freight $97
Veterans’ Council, rent $75.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
FEBRUARY 5, 1945

Regular meeting at the City Hall February 5, 1945, 7 p. m.
Present—Mayor Beckman, Commissioners Bruce, McGinley and Schneider.

Moved by Mayor Beckman, supported by Commissioner Bruce, that an ordinance establishing the rate to be charged for all electric current furnished to residential customers within the city of Marquette be and the same is hereby adopted.

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

The following bills, duly approved by the signatures of the respective commissioners in charge were presented and read, viz:

Buffalo Pipe Foundry Co., supplies $ 93.10

The Carroll Motor Supply, supplies 47.66

James B. Clow & Sons, supplies 92.55

Duluth, South Shore & Atlantic Ry. Co., freight 180.08

Gannon Grocery Co., supplies 3.29

Getz Department Store, supplies 28.68

Graybar Electric Company, supplies 223.33

J. H. Green Company, supplies 36.53

G. E. Gustafson, fuel oil 526.86

J. & H. Electric Company, lamps 73.26

Supplies 13.37

Marquette Steam Laundry, services 13.13

McNeil Laboratories, Incorporated, supplies 4.93

Physicians and Hospitals Supply Co., supplies 6.57

The Soo-Marquette Hardware Co., supplies 29.09

Upper Peninsula News Clipping Service, services 4.00

Wesley Freight Co., freight 1.00

Worden-Alien Company, supplies 3.30

Pay Rolls Last Half of January

Department of Public Affairs $ 664.00

Accounts and Finances 743.73

Police 1,058.85

Light & Power 2,680.81

Parks and Recreation (Parks) 801.20

Parks and Recreation (Recreation) 267.25

Water 698.75

Public Works 3,330.46

Health 537.83

Fire 1,875.71

Peter White Public Library full month 1,207.57

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor
City Clerk
Regular meeting at the City Hall, February 12, 1945, 7 p.m.
Present—Mayor Beckman, Commissioners Bruce, McGinley, Schneider and Tierney.

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the petition signed by city employees requesting an increase in salary be considered at the next special meeting of the city commission.

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

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that Stephen L. Garber, General Manager, be authorized to attend the annual meeting of the Michigan City Managers' Association, to be held in Lansing, February 15th and 16th.

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

Moved by Mayor Beckman, supported by Commissioner Schneider, and adopted, that the report submitted by Commissioner McGinley, be received and placed on file.

Yeas — Mayor Beckman, Commissioners Bruce, McGinley, 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, services 57.95
The Carroll Motor Supply, supplies 64.93
Consolidated Fuel & Lumber Co., coal 178.80
Duluth, South Shore & Atlantic Ry. Co., freight 170.44
Graybar Electric Company, Inc., supplies 16.46
G. E. Gustavson, fuel oil 516.41
Light and Water Department, services 1,332.13
Line Material Company, supplies 32.60
Marquette Auto Parts Co., supplies 15.82
The Mathieson Alkali Works, chlorine 22.27
Michigan Bell Telephone Company, services 120.32
Michigan Gas and Electric Co., services 1.00
Mining Journal Company, publishing 51.60
Montgomery Ward, supplies 4.40
Northern Stationers, supplies 9.55
H. H. Pellow & Sons, supplies 39.03
James Pickanda & Co., coal 247.40
Richards Sport Shop, supplies 12.75
Robinson's Used Parts Exchange, supplies 8.50
Shoecraft, Drury and McKee, engineering services 1,500.00
The Soo-Marquette Hardware Co., supplies 15.07
The Texas Company, gasoline 719.10
Upper Peninsula Children's Center, February 10th 125.00
Viscosity Oil Company, oil 95.83
Waage Manufacturing Co., supplies 6.03
Westinghouse Electric Supply Co., supplies 18.51
City Treasurer, petty cash 166.33
Peter White Public Library, January invoices 400.16

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor
[Signature]
City Clerk
Regular meeting at the City Hall, February 19, 1945, 7 p.m., Commissioner Tierney, mayor pro tem, presiding.

Present — Commissioners Bruce, McGlinley, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Bruce, and adopted, that the request of R. L. Kendricks for transfer of location of his SDD license, be approved.

Yea — Commissioners Bruce, McGlinley, Schneider and Tierney.

Moved by Commissioner McGlinley, supported by Commissioner Tierney, and adopted, that Glen B. Wilson be appointed assistant assessor.

Yea — Commissioners Bruce, McGlinley, 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 an read, viz:

Addressograph Sales Agency, supplies $ 18.43
The Carroll Motor Supply, supplies ........ 12.44
Consolidated Fuel & Lumber Co., supplies .... 219.93
G. E. Gustavson, fuel oil .................. 519.43
Homelite Corporation, supplies ............ 31.60
L. & L. Trucking Service, services ........ 1.56
Neptune Meter Company, supplies .......... 65.32
North Michigan Agency Corp., insurance premium ...... 40.00
Physicians and Hospitals Supply Co., supplies .. 5.58
The Soo-Marquette Hardware Co., supplies ..... 14.50
Stenglein Printing Co., Co., supplies ........ 9.45
Rollin Thoren, services ................... 2.50
W. N. Trotchoua, services ................ 4.00
Upper Peninsula Office Supply Co., supplies ... 34.46
Westinghouse Electric Supply Co., supplies .. 47.55
Duluth, South Shore & Atlantic Ry. Co., freight.. 170.88
Veterans' Council, February rent ............ 75.00
City Treasurer, petty cash .................. 101.04

Pay Roll—First Half of February:

Department of Public Affairs ................. 525.00
Accounts and Finances ....................... 747.50
Health ................................ 617.82
Police ................................ 1,085.77
Fire .................................. 1,937.09
Public Works .......................... 3,477.81
Parks .................................. 712.40
Recreation ............................. 248.50
Water .................................. 729.09
Light & Power ........................... 2,625.39

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

Yea — Commissioners Bruce, McGlinley, Schneider and Tierney.

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, February 26, 1945, 7 p.m.
Present—Mayor Beckman, Commissioners Bruce, McGirney, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Schneider, that an ordinance to amend an ordinance entitled "An Ordinance Establishing the Rate to be charged for all electric current furnished to residential customers within the City of Marquette," be and the same is hereby adopted.

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

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the request presented by the Veterans Council, for permission to sell beer, wine and liquor to the members of the Veterans' organizations, in the building located at 213 Blaker street, be referred to the Department of Public Health and Safety for report and recommendation.

Yeas—Mayor Beckman, Commissioners Bruce, McGinley, 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 ....... $ 15.66
Callaghan & Co., supplies ....... 2.50
Coordinators Corporation, subscription ....... 21.00
The Carroll Motor Supply, supplies ....... 21.67
DeLaval Steam Turbine Company, supplies ....... 50.00
Electromaster Inc., supplies ....... 12.19
Caldwell & Clements, Inc., subscription ....... 6.00
S. L. Garber, expenses to convention ....... 100.27
Graybar Electric Company, Inc., supplies ....... 50.35
G. E. Gustavson, fuel oil ....... 521.20
Hi-Way Service Corporation, supplies ....... 10.04
Marquette Auto Parts Co., supplies ....... 5.28
Northern Michigan College of Education, advertising ....... 20.00
Olson Motors, supplies ....... 15.00
Pitney-Bowes Postage Meter Co., supplies ....... 1.98
Public Administration Service, supplies ....... 1.75
The Quality Hardware Co., supplies ....... 23.97
Scoxon - Vacuum Oil Co., supplies ....... 41.17
The Soo-Marquette Hardware Co., supplies ....... 5.66
Specker's Superservice, Garage, supplies ....... 17.25
Tonella & Rupp, supplies ....... 1.30
Westinghouse Electric Supply Co., supplies ....... 46.14
Lake Superior & Ishpeming Railroad Company ....... .59
Duluth, South Shore & Atlantic Railroad Company, freight ....... 170.90
On motion of Commissioner McGinley, supported by Commissioner Bruce, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
MARCH 3, 1945

A special meeting of the City Commission was duly called and held at the City Hall on Saturday, March 3, 1945, at 1:30 o'clock p. m., for the purpose of discussing the petition of city employees for increase in wages, and for the conduct of any other business which may come before the meeting.

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

The City Commission met as a committee of the whole and drew up a report on the petition of city employees for wage increase, which report was presented and filed.

There being no further business, meeting adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mayor
City Clerk
MARCH 5, 1945

Regular meeting at the City Hall,
March 5, 1945, 7 p. m.
Present—Mayor Beckman, Commissioners Bruce, McGinley and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider, that the "Occupational Classification and Wage and Salary Range Schedule," as read by the city clerk, be adopted, effective March 1, 1945.

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

Moved by Commissioner McGinley, supported by Commissioner Bruce, and adopted, that the following places be and they are hereby designated as polling places in the respective precincts for the Biennial Spring Election to be held on Monday, April 2, 1945:

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—Graveraet H i g h 
School Gymnasium.
Precinct 5A—Graveraet H i g h 
School Gymnasium.
Yea—Mayor Beckman, Commissioners Bruce, McGinley 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, via:

E. C. Anderson, services ..$ 41.10
Anderson Printing Co. 19.50
Badger Meter Manufacturing Co., supplies 28.86
Campbell Supply Co., coal. 219.01
The Carroll Motor Supply, supplies 30.17
Dwyer & Trombly Hardware, supplies 16.14
General Electric Supply Corp., supplies .64
General Electric Company 9.40
Getz Department Store, supplies 16.56
Graybar Electric Company, Inc., supplies 21.65
J. H. Green Company, supplies 3.50
Jensen, Bowen & Farrell, services 752.05
W. J. King, supplies 14.55
Klaus Manufacturing Co., supplies 19.25
Lake Shore Engineering Co., supplies 12.80
Line Material Company, supplies 73.30
Dave Lupton, supplies 94.53
Madison Armature & Parts, Inc., supplies 11.51
Marquette Auto Parts Co., supplies 17.51
Marquette Steam Laundry, services 5.43
Marquette Tire Service, services 4.00
Marshall-Wells Company, supplies 39.20
N. J. McCann, M. D. services 5.00
Mine Safety Appliances Co., supplies 2.11
Mining Journal Company, Ltd., publishing 33.85
Joe Morin, supplies 90
Northern Stationers, supplies 19.20
Oshkosh Motor Truck, Inc., supplies 110.26
H. H. Fellow & Sons, supplies 532.80
J. C. Penny Co., supplies 2.94
Richards Sport Shop, supplies 1.20
Robinson's Used Parts Exchange, supplies 12.00
Service & Supply Division, supplies 35.15
Sinclair Refining Company, gasoline 674.12
Specker's Superservice Garage, supplies 17.31
Spear & Sons, supplies 93.62
Stenglein Printing Company, supplies 15.90
The United Seal Co., supplies 3.90
Westinghouse Electric Supply Company, supplies 200.57
City Treasurer, petty cash 72.95
Pay Rolls—Last Half of February
Department of Public Affairs ..$ 567.40
Accounts and Finances 750.00
Health 580.00
Official Proceedings of the City Commission
—Continued.

Police ........ 1,005.00
Fire ........... 1,875.33
Parks .......... 663.31
Recreation ...... 193.00
Public Works ... 3,426.10
Light and Power .. 2,627.96
Water ........ 698.75
Peter White Public Library (full month) .... 1,163.76
On motion of Commissioner McGinley, supported by Commissioner Schneider, and adopted, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signatures]

Mary A. Hogan, City Clerk.
Regular meeting at the City Hall, March 12, 1945, 7 p. m.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the request of M. J. Anderson for permission to erect signs at Tri-City Specialty Co., 1210 N. Third street, and Campbelle Supply Co., 131 Baraga avenue, be referred to the department of public health and safety and department of light and power.

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

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.

Moved by Commissioner Schneider, supported by Commissioner Bruce, and adopted, that upon recommendation of Stephen L. Garber, General Manager, he be authorized to contact the War Production Board and secure a release from Order U 9, commonly known as "brownot" order for the City of Marquette.

Yeas—Mayor Beckman, Commissioners Bruce, McGinley, 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>Crosby Steam Gauge and Valve Co., supplies</td>
<td>11.82</td>
</tr>
<tr>
<td>Dressler &amp; Son, services</td>
<td>12.80</td>
</tr>
<tr>
<td>The Duluth, South Shore &amp; Atlantic Ry. Co., freight</td>
<td>13.34</td>
</tr>
<tr>
<td>Gueiff Printing Co., supplies</td>
<td>109.75</td>
</tr>
<tr>
<td>J. I. Holcomb Manufac-Co., supplies</td>
<td>42.55</td>
</tr>
<tr>
<td>J. &amp; H. Electric Co., supplies</td>
<td>41.93</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td>18.71</td>
</tr>
<tr>
<td>Dept. of Light &amp; Power services</td>
<td>1,272.72</td>
</tr>
<tr>
<td>Marquette Auto Parts, supplies</td>
<td>7.90</td>
</tr>
<tr>
<td>Marshall-Wells Co., supplies</td>
<td>16.36</td>
</tr>
<tr>
<td>Merchant's Hotel, meals for prisoners</td>
<td>11.50</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co., services</td>
<td>132.79</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Company, services</td>
<td>1.00</td>
</tr>
<tr>
<td>National Fire Protection Association, dues</td>
<td>10.00</td>
</tr>
<tr>
<td>Neptune Meter Co., supplies</td>
<td>69.60</td>
</tr>
<tr>
<td>James Pickands &amp; Co., coal</td>
<td>214.34</td>
</tr>
<tr>
<td>C. H. Sackridge, supplies</td>
<td>12.92</td>
</tr>
<tr>
<td>Schoch &amp; Hallam, services</td>
<td>5.00</td>
</tr>
<tr>
<td>Scony-Vacuum Oil Co., gasoline</td>
<td>706.20</td>
</tr>
<tr>
<td>The Soo-Hardware Company, supplies</td>
<td>15.72</td>
</tr>
<tr>
<td>Tonella &amp; Rupp, supplies</td>
<td>3.90</td>
</tr>
<tr>
<td>Traverse City Iron Works, supplies</td>
<td>89.05</td>
</tr>
<tr>
<td>W. N. Trotchaud, services</td>
<td>2.25</td>
</tr>
<tr>
<td>Upper Peninsula Children's Center, March allowance</td>
<td>125.00</td>
</tr>
<tr>
<td>Upper Peninsula Office Supply Co., supplies</td>
<td>19.90</td>
</tr>
<tr>
<td>Wesley Freight Co., freight</td>
<td>.88</td>
</tr>
<tr>
<td>Westinghouse Electric Supply Co., supplies</td>
<td>51.56</td>
</tr>
<tr>
<td>The Lloyd - Thomas Co., services</td>
<td>1,790.00</td>
</tr>
</tbody>
</table>

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

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

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

MARCH 19, 1945

Regular meeting at the City Hall, March 19, 1945, 7 p.m.

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

Moved by Commissioner McGinley, supported by Commissioner Bruce, and adopted, that the request of the Richard M. Jopling Post, American Legion, for permission to hold their annual poppy sale beginning at 4:00 p.m. Friday, May 25th, and continuing through Saturday, the 26th, be granted.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the request of the Theta Omicron Rho Fraternity for permission to raze the barn in the rear of 477 East Arch street, be granted.

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

Moved by Commissioner Schneider, supported by Commissioner Bruce, and adopted, that upon recommendation of Stephen L. Garber, General Manager of Utilities, the agreement between the Northern Michigan College of Education and the City of Marquette, for use of the gymnasium by the Department of Recreation, on Monday and Thursday nights from 7:30 to 10:00, be approved.

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:

The American City Magazine, subscriptions $7.00
American Water Works Association, membership 10.00
The Carroll Motor Supply, supplies 71.83
Duluth, South Shore & Atlantic Ry. Co., freight 175.13
Graybar Electric company, Inc., supplies 60.89
G. E. Gustavson, fuel oil 527.85
Homelite Corporation, supplies 1.41
Klauer Manufacturing Co., supplies 35.28
Marquette Auto Parts Co., supplies 9.61
Metropolitan Device Corporation, supplies 53.10
Mining Journal company, Ltd., publishing 16.95
Pitney-Bowes Postage Meter Co., rental 15.00
Tatler, advertising 12.00
Traverse City Iron Works, supplies 41.88
Westinghouse Electric Supply company, supplies 125.85
Peter White Public Library, February invoices 315.72

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

MARCH 20, 1945

A special meeting of the City
Commission, for an informal dis-
cussion of the budget and for the
consideration of any other business
which may come before the meet-
ing, was duly called and held at the
City Hall, on Tuesday, March 20,
1945 at 10 o'clock a.m.

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

After discussion, there being no
further business, meeting ad-
journed.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
Regular meeting at the City Hall, March 26, 1945, 7 p.m.

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

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

Resolved, that this commission hereby makes and adopts the following estimates of all 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 Public Affairs**
- Salaries—Commissioners $1,000.00
- Salaries—City Clerk 2,700.00
- Salaries—Legal & Expense 1,500.00
- Printing Proceedings & Ord’s Supplies 1,350.00
- City Hall—General Maintenance, Repairs & Insurance 8,600.00
- Street Lighting 5,000.00
- Election Expense 2,200.00
- Municipal Court—Salaries & Supplies 4,050.00
- Miscellaneous Expenditures & Donations 20,123.30
- Subsidizing Fed. & State Institutions 250.00
- City Property Appraisal 1,700.00

Total $48,482.30

**Dept. of Accts. & Finances**
- Salaries 7,970.00
- Stationery etc. 400.00
- Tax Collection Expense 1,335.00
- Telephone & Telegraph 100.00
- Sundry Expense 1,519.50
- New Equipment 300.00

Total $11,824.50

**Health Department**
- Salaries 6,070.00
- Medical Supplies 175.00
- Office Supplies & Printing 175.00
- Sundry Expense 300.00
- Transportation—Health Officer 300.00
- Emergency Detention Hospital 100.00
- New Equipment 500.00
- Wages—Garbage Collectors 7,800.00
- Truck Operation & Repairs 1,600.00
- Misc. Expense 700.00
- Accident Compensation 500.00

Total $18,220.00

**Fire Department**
- Department 1—
  - Salaries & Volunteers $23,425.00
  - Fuel 450.00
  - Repairs to Equipment 250.00
  - Repairs to Fire Alarm System 100.00
  - Repairs to Building 100.00
  - Fire Insurance—Buildings etc. 255.00
  - Misc. Expenses 600.00
  - Bettermens 200.00
  - Operating Fire Truck 125.00
  - Operating Service Truck 150.00
  - Repairs to Spring Street Building 100.00
  - Car Allowance—Fire Chief 200.00

Total $25,055.00

**Department 2—**
- Salaries & Volunteers $16,755.00
- Fuel 400.00
- Repairs to Equipment 100.00
- Repairs to Fire Alarm System 100.00
- Repairs to Building 300.00
- Fire Insurance—Building etc. 101.00
- Misc. Expense 200.00
- Operating Fire Truck 50.00
- Operating State Truck 50.00
Official Proceedings of the City Commission
—Continued.

<table>
<thead>
<tr>
<th>Betterments</th>
<th>100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambulance Operation</td>
<td>4,340.00</td>
</tr>
<tr>
<td>Hydrant Service</td>
<td>7,250.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>$56,151.00</td>
</tr>
</tbody>
</table>

**Department Of Public Works**

<table>
<thead>
<tr>
<th>Administrative Expense</th>
<th>$21,778.10</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Street Maintainance</td>
<td>16,000.00</td>
</tr>
<tr>
<td>Snow Plowing &amp; Removal</td>
<td>21,950.00</td>
</tr>
<tr>
<td>Bridges and Culverts</td>
<td>300.00</td>
</tr>
<tr>
<td>Sewer System Maintainance &amp; Rebuilding Streets</td>
<td>6,300.00</td>
</tr>
<tr>
<td>Spring Street Warehouse</td>
<td>3,065.00</td>
</tr>
<tr>
<td>Champion Street Warehouse</td>
<td>455.00</td>
</tr>
<tr>
<td>Misc. Work &amp; Repairs</td>
<td>5,030.00</td>
</tr>
<tr>
<td>Additions &amp; Betterments</td>
<td>7,000.00</td>
</tr>
<tr>
<td>Harvey Crusher, Buildings, etc.</td>
<td>300.00</td>
</tr>
<tr>
<td>Concrete Curbing</td>
<td>200.00</td>
</tr>
<tr>
<td>Seal Coat Work</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Extra Cost Of US-41</td>
<td>200.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$86,578.10</td>
</tr>
</tbody>
</table>

**Dept. Of Parks And Recreation**

<table>
<thead>
<tr>
<th>Parks— Playgrounds &amp; Skating Rinks</th>
<th>$3,500.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake Side Park</td>
<td>500.00</td>
</tr>
<tr>
<td>Williams Park</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Harlow Park</td>
<td>600.00</td>
</tr>
<tr>
<td>Shiras Park</td>
<td>600.00</td>
</tr>
<tr>
<td>Presque Isle Park</td>
<td>8,200.00</td>
</tr>
<tr>
<td>Tourist Park</td>
<td>500.00</td>
</tr>
<tr>
<td>Shiras Swimming Pool</td>
<td>1,845.00</td>
</tr>
<tr>
<td>Quarry Swimming Pool</td>
<td>600.00</td>
</tr>
<tr>
<td>Park Cemetery</td>
<td>17,100.00</td>
</tr>
<tr>
<td>Holy Cross Cemetery</td>
<td>2,800.00</td>
</tr>
<tr>
<td>New Equipment</td>
<td>2,500.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$39,845.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Operating Palestra— Salaries &amp; Wages</th>
<th>$3,342.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fuel</td>
<td>590.00</td>
</tr>
<tr>
<td>Light, Power &amp; Water</td>
<td>497.00</td>
</tr>
<tr>
<td>Insurance—Fire</td>
<td>170.00</td>
</tr>
<tr>
<td>Misc. Supplies &amp; Expenses</td>
<td>450.00</td>
</tr>
<tr>
<td>Telephone</td>
<td>40.00</td>
</tr>
<tr>
<td>Repairs</td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$3,589.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Recreation— Supervision</th>
<th>$2,250.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries &amp; Wages</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Office Supplies &amp; Expenses</td>
<td>50.00</td>
</tr>
<tr>
<td>Telephone</td>
<td>40.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$5,040.00</td>
</tr>
</tbody>
</table>

**Equipment**

<table>
<thead>
<tr>
<th><strong>Total</strong></th>
<th>$200.00</th>
</tr>
</thead>
</table>

| **Grand Total** | $51,974.00 |

**Dept. Of Light & Power**

<table>
<thead>
<tr>
<th>Operation of Plants</th>
<th>$42,275.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance of Plants</td>
<td>10,350.00</td>
</tr>
<tr>
<td>Maintenance—Transmission, Distribution &amp; Operating</td>
<td>41,750.00</td>
</tr>
<tr>
<td>Administration &amp; General Expense</td>
<td>35,400.00</td>
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<tr>
<td>Current Purchased</td>
<td>1,000.00</td>
</tr>
<tr>
<td>New Construction &amp; Improvements</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Miscellaneous Expense</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Taxes—City Corporate</td>
<td>37,151.09</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$170,326.09</td>
</tr>
</tbody>
</table>

**Department Of Water**

<table>
<thead>
<tr>
<th>Pumping Operation</th>
<th>$15,650.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pumping Maintenance</td>
<td>1,615.00</td>
</tr>
<tr>
<td>Distribution</td>
<td>10,500.00</td>
</tr>
<tr>
<td>Administrative &amp; General Expense</td>
<td>14,483.31</td>
</tr>
<tr>
<td>Construction &amp; Improvement</td>
<td>2,900.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$45,148.31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Peter White Public Library (1½ Mill Tax)</th>
<th>$13,500.00</th>
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</thead>
<tbody>
<tr>
<td>Public Schools</td>
<td>159,500.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$693,824.30</td>
</tr>
</tbody>
</table>

And Resolved, that this commission has estimated the revenue which will be forthcoming during the current year and has determined the amount necessary to balance the budget, to be the sum of $384,739.71, of which the sum of $155,500.00 is hereby fixed as the amount to be raised for school taxes, the sum of approximately $13,500.00 (estimated 1½ mill tax) is hereby fixed as the amount to be raised for library taxes, the sum of $39,000.00 is hereby fixed as the amount to be raised for general city taxes, and the sum of $172,739.71 is hereby fixed as the amount to be transferred from the utilities funds for general city purposes: and it is hereby declared that if such budget estimates are adopted in the annual appropriation bill, the unappropriated cash balance in the utility funds at the close of the year is estimated to be the sum of $118,585.89. And Resolved, that this commission do meet on Monday, April 23,
Official Proceedings of the City Commission
—Continued.

1945, 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
JOHN TIERNEY.

Yea—Mayor Beckman, Commissioners Bruce, McGinley, 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 and Company, supplies $ 23.25
Brebnor - Sinz Machinery Co., Inc., supplies 10.08
Carroll Motor Supply, supplies 46.03
Eriksson Radio Service, supplies 1.75
Flanigan Brothers Storage Co., drayage 17.50
Ted Fulsher Motor Sales, supplies 13.91
Graybar Electric Co., Inc., supplies 55.23
Hi-Way Service Corporation, supplies 99.05
J. & H. Electric Co. 42.92
W. J. King, supplies 8.13
Lake Shore Engineering Co., supplies 15.60
Dave Lupton, tires 19.53
Marquette Auto Parts Co., supplies 12.52
Marquette Tire Service, services 5.00
The Mathieson Alkali Works, chlorine 33.41
Mine Safety Appliances Co., supplies 60.59
Joe Morin, supplies 24.70
Neptune Meter Co., supplies 23.05
Northern Stationers, supplies 32.32
Oshkosh Motor Truck, Inc., supplies 317.12
Parke, Davis & Co., supplies 8.37
The Quality Hardware, supplies 19.43
 Richards Sport Shop, supplies 16.50
Robinson’s Used Parts Exchange, supplies 16.00
John P. Sincock, supplies 35.00
Socony - Vacuum Oil Co., supplies 32.95
Wallace & Tiernan Co., Inc., supplies 69.91
G. S. Webb, supplies 20.40
Westinghouse Electric Supply Co., supplies 28.63
Westinghouse Electric & Manufacturing Co., supplies 29.90
College Laundry & Cleaners, services 6.84
The Soo-Marquette Hardware Co., supplies 5.10

Payrolls—First Half of March:
Department of Accounts & Finances $ 911.79
Department of Parks 731.94
Department of Recreation 177.50
Department of Police 1,005.00
Department of Light & Power 2,582.81
Department of Water 701.25
Department of Public Affairs 519.20
Department of Works 3,031.06
Department of Health 577.27
Department of Fire 1,928.10

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

[Signature]
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
APRIL 2, 1945

Regular meeting at the City Hall, April 2, 1945, 7 p.m.

Present—Mayor Beckman, Commissioners Bruce, Mc Ginley, Schneider and Tierney.

On motion of Commissioner Schneider supported by Commissioner McGinley, and adopted, that the petition of Walter C. Koepp, 213 W. Ridge street, for permission to tear down a barn and to construct a garage, be referred to the department of public health and safety, with power to act.

Yea—Mayor Beckman, Commissioners Bruce, McGinley, 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:

- Campbell Supply Co., coals. $ 84.40
- The Carroll Motor Supply, supplies .......... 17.14
- Consolidated Fuel & Lumber Co., supplies ...... 146.00
- Don’s Radio Service, service ............... 7.75
- Graybar Electric Company, Inc., supplies ........ 8.27
- Guelft Printing Company, supplies .......... 49.69
- Helwig Co., supplies ........... 21.58
- Klauer Manufacturing Co., supplies .......... 257.70
- Lake Superior & Ishpeming Railroad Co., track rental. 7.26
- The Matheson Alkali Works, chlorine .......... 22.27
- Franz Menze, services ........... 93.38
- The Quality Hardware, supplies .......... 10.01
- Service & Supply Division, supplies .......... 57.38
- Socony-Vacuum Oil Company, supplies ........ 67.52
- Spear & Sons, supplies ........... 100.60
- City Treasurer, petty cash ........ 138.64

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

APRIL 9, 1945

Regular meeting at the City Hall, April 9, 1945, 7 p.m.

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

Moved by Commissioner McGinley, supported by Commissioner Bruce, and adopted, that the application of Franz Menze for permission to remodel the Tonella and Rupp store and a building permit for boiler room and repair shop for the Northern Dairy, be referred to the Department of Public Health and Safety, with power to act.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the list of beer and liquor vendors as submitted to the city commission be approved, as follows:

Class "C"—Harry Petros, Lempesis Bros., Joseph Supar, Joseph Borro, Peter Grivas, John Remillard and James V. Flanigan.

Class "A"—Frank Karahetos.


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

Moved by Commissioner McGinley, supported by Commissioner Schneider, and adopted, that the contract for printing 125 copies of the annual report be awarded to the Gueliff Printing company for $295.90.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the contract for the purchase of 100 - 35 ft. white cedar poles for the department of light and power, be awarded to C. T. DeHaas.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the contract for the purchase of 50 Vir Cross Arms be awarded to C. T. DeHaas.

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

Moved by Commissioner Schneider, supported by Commissioner McGinley, and adopted, that the purchasing agent be authorized to secure bids on street traffic paint now available.

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

Moved by Commissioner Bruce, supported by Commissioner McGinley, and adopted, that upon the recommendation of Stephen L. Garber, general manager of utilities, the city change from the present method of marginal chlorination to break-point chlorination and that the city purchase from the Wallace & Tiernan Co., Inc., a 200-pound automatic chlorinator.

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

Moved by Commissioner Schneider, supported by Mayor Beckman, and adopted, that the administrative and employment codes be amended to provide for posting notice of vacancies that may arise in the various departments; to clarify the provisions which pertain to overtime, vacations and sick leave of firemen who work 24-hour shifts; to change the name of the Grievance Committee to Employees Committee; to set forth a standard for computing weekly, daily and hourly pay of employees who receive monthly salaries; to extend the time limits for exercising war service rights to 30 days from date of rejection or 90 days from date of discharge; and to establish a standard rate of pay for firemen on ambulance service.

And that Commissioner McGinley be and is hereby authorized and requested to rewrite the administrative and employment codes as of April 9, 1945, so as to give effect to the foregoing amendments as well as other changes that have been made by the city commission since
Official Proceedings of the City Commission
—Continued.

the codes were revised on January 1, 1944, so as to bring the codes up to date.

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

Moved by Mayor Beckman, supported by Commissioner Schneider and adopted, that the appointment of C. T. DeHaas, as trustee of the Peter White Public Library, for the term of five years, beginning May 1, 1945, be confirmed.

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

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

The Carroll Motor Supply, supplies $10.32
Chamber of Commerce, maintenance—3 months 450.00
Doubleday Bros. & Company, supplies 5.04
Duluth, South Shore & Atlantic Ry., freight 175.35
Dwyer & Trombley, supplies 7.86
The Elemoto Sales Company, supplies 1.00
Graybar Electric Company, Inc., supplies 32.94
G. E. Gustavson, fuel oil 529.83
Institute for Training in Municipal Administration, supplies 5.00
Jones & Frei, services 73.00
Kelley - How - Thomson Co., supplies 65.78
L. & L. Trucking Service, freight 1.97
Lakeside Iron Works, services 27.10
Departments of Light, Power and Water, March Invoices 1,370.31
Dave Lupton, supplies 26.62
Marquette Auto Parts Co., supplies 17.81
Marquette Steam Laundry, services 13.33
The Mathieson Alkali Works, supplies 75.73
Michigan Gas & Electric Company, services 1.00
Mining Journal Company, Ltd., publishing 55.20
Montgomery Ward, supplies 7.30
Nordberg Manufacturing Co., supplies 96.00
Northern Michigan College of Education, rental 22.00
H. H. Pellow & Sons, supplies 58.15
James Pickands & Co., coal 110.50
Richards Sport Shop, supplies 65.35
Socony-Vacuum Oil Company, supplies 19.01
Specker's Super Service Garage, service 82.75
Stenglein Printing Co., supplies 425.09
W. Trotchoud, services 3.00
Upper Peninsula News Clipping Service, service 4.00
Wesley Freight Co., freight 14.28
Western Union, services 8.94
Westinghouse Electric Supply Company, supplies 4.66
Postmaster, postage 300.00

Pay Rolls—Last Half of March

Public Affairs $632.20
Accounts and Finances 763.63
Fire 1,902.71
Parks 762.63
Recreation 192.50
Light & Power 2,579.15
Health 590.01
Police 1,065.58
Public Works 3,224.69
Water 703.92
Peter White Public Library (full month) 1,219.34
Election Boards 620.00

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]

[Signature]
Regular meeting at the City Hall, April 16, 1945, 7 p. m.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the application of W. F. Asselin for permission to move a cooler from 225 Front street to 351 Washington street, be referred to the department of public health and safety and department of light and power, with power to act.

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

Moved by Commissioner Schneider, supported by Commissioner Bruce, and adopted, that the request of Veterans of Foreign Wars for permission to sell Buddy Poppies on May 25th and 26th be granted.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the application of James J. Callahan, 113 S. Front street, for Class "C" license be approved.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that upon recommendation of Stephen L. Garber, General Manager of Utilities, the purchasing agent be authorized to advertise for bids on 500 feet of twelve-inch sewer pipe to be used for drainage in Park cemetery.

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

Moved by Commissioner Tierney, supported by Commissioner McGinley, and adopted, that the request of the Duluth, South Shore & Atlantic Railway Company for permission to install a fueling station for fueling Diesel locomotives, to be located near the present coal plant west of the shops at Marquette, be granted upon approval of the state fire marshal.

Yea—Mayor Beckman, Commissioners Bruce, McGinley, 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:

American Road Builders' Association, dues $ 5.00

The Carroll Motor Supply, supplies 36.35

City Treasurer, petty cash 81.61

Cliffs Dow Chemical Company, electricity 42.00

James A. Dupras, supplies 2.00

Electromaster Inc., supplies 95.19

Gamble Stores, supplies 23.34

Lake Superior & Ishpeming Railroad Company .71

Marquette Auto Parts Co., supplies 49.21

Michigan Bell Telephone Co., supplies 155.06

Michigan Municipal Utilities Association, membership 32.50

Public Administration Service, supplies 7.00

The Quality Hardware, supplies 9.55

Service & Supply Division, supplies 27.74

Upper Peninsula Office Supply Company, supplies 73.40

Viscosity Oil Company, supplies 95.83

Peter White Public Library, March invoices 508.96

Graybar Electric Co., supplies 10.49

Marshall-Wells Co., supplies 11.32

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.
Regular meeting at the City Hall, April 23, 1945, 7 p. m.

Present—Mayor Beckman, Commissioners Bruce, McGinley, Schneider and Tierney. Moved by Commissioner McGinley, supported by Commissioner Schneider, that the following resolution be and the same is hereby adopted:

April 23, 1945.

Annual Appropriation Bill and Tax Levy for the Year 1945.

Whereas, on March 26th, 1945, 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 fiscal year, for departments, objects and purposes therein specified; and also fixed the date of April 23rd, 1945, for public hearing upon said estimates; and

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

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

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

For the Department of Accounts and Finances: the amount of said sums; to-wit, Eleven Thousand Eight Hundred Twenty-Four Dollars and Fifty Cents. ($11,824.50).

For the Health Department: the amount of said sums; to-wit, Eighteen Thousand Two Hundred Twenty Dollars ($18,220.00).

For the Police Department; the amount of said sums; to-wit, Thirty-One Thousand Five Hundred Twenty Dollars ($31,520.00).

For the Fire Department; the amount of said sums; to-wit, Fifty-Six Thousand One Hundred Fifty-One Dollars. ($56,151.00).

For the Public Works Department: the amount of said sums: to-wit, Eighty-Six Thousand Five Hundred Seventy-Eight Dollars and Ten Cents ($86,578.10).

For the Parks and Recreation Department: the amount of said sums; to-wit, Fifty-One Thousand Nine Hundred Seventy-Four Dollars ($51,974.00).

For the Department of Light and Power: the amount of said sums; to-wit, One Hundred Seventy Thousand Nine Hundred Twenty-Six Dollars and Nine Cents ($170,926.09).

For the Department of Water: the amount of said sums; to-wit, Forty-Five Thousand One Hundred Forty-Eight Dollars and Thirty-One Cents. ($45,148.31).

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for the 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 appropriation aforesaid, that there be raised by taxes with the next general tax levy and paid into the general fund of the city, the amount of Thirty-Nine Thousand Dollars ($39,000.00).

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.
Official Proceedings of the City Commission  
—Continued.

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-Nine Thousand Five Hundred Dollars ($159,500.00), and be it further

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

This resolution signed by:

Lee McGinley,  
Commissioner.

William H. Schneider,  
Commissioner.

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

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

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

Whereas, it is recognized that the sum of Ninety Thousand Dollars ($90,000.00) should be maintained in the Light and Power fund and that the sum of Ten Thousand Dollars ($10,000.00) should be maintained in the Water Fund, for working capital purposes, and that any and all cash in the Utility Funds in excess of these respective amounts should be set aside in a reserve for emergencies or contingencies.

Be It Resolved, that the sum of One Hundred Thirty-Thousand Three Hundred Forty-Six Dollars and Sixty-one cents (162,346.61) be transferred from the Light and Power Fund to the General Fund, and that the sum of Ten Thousand Three Hundred Ninety-Three Dollars and Ten Cents ($10,393.10) be transferred from the Water Fund to the General Fund, and

Be It Resolved, that the sum of Sixty-Nine Thousand Six Hundred Sixty-nine Dollars and Forty-Seventeen Cents ($69,669.47) be transferred from the Light and Power Fund to the Special Reserve Fund, and that the sum of Nine Thousand Two Hundred Eighty-Four Dollars and Eighty-Six Cents ($9,284.86) be transferred from the Water Fund to the Special Reserve Fund.

This resolution signed by:

Lee McGinley,  
Commissioner.

L. W. Bruce,  
Commissioner.

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

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

Resolved, that the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of the City for the current fiscal year, as adopted on April 23, 1945, be credited to the General Fund, and be it further

Resolved, That from the money in and to come into the General Fund as hereinafter provided, the following transfers be made to the several fund accounts:

For the Police Fund, the sum of Twenty-eight Thousand One Hundred Ninety-Two Dollars and Eighty-Nine Cents ($28,192.89).

For the Fire Fund, the sum of Fifty-Two Thousand Three Hundred Sixty-Six Dollars and Seventy Seven Cents ($52,366.77).

For the Street Fund, the sum of Sixty-Eight Thousand Three Hundred Ninety Dollars and twenty-seventeen Cents ($68,392.77).

For the Recreation Fund, the sum of Eighteen Thousand Nine Hundred Thirty-Dollars and Sixty-Nine Cents ($18,133.69).

For the Cemetery Fund, the sum of Eighteen Thousand Nine Hundred Forty-Three Dollars and Fifty Cents ($18,940.50).

This resolution signed by:

Lee McGinley,  
Commissioner.

William H. Schneider,  
Commissioner.

Moved by Commissioner Schneider, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to
purchase repair parts for a Model 20 Bay City Shovel.

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

Moved by Commissioner Bruce, supported by Commissioner McGinley, and adopted, that, upon the recommendation of Mr. Stephen L. Garber, Manager of Utilities, Mr. Leonard McKie, superintendent of parks, be granted a car allowance of fifteen dollars per month.

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

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

Whereas, the City Commission of the City of Marquette has for some time been considering the installation of a Pension Plan for its employees, and

Whereas, the Commission has studied various Pension Plans of other states and communities, and has employed an Actuary to present a plan for the City of Marquette, and

Whereas, the Legislature of the State of Michigan has before it a Pension Plan Bill known as Senate Bill No. 315 which would permit the installation of a state-administered plan for municipalities,

Therefore, Be It Resolved, that, because of its interest in providing pensions for the employees of the City of Marquette, the City Commission hereby resolves that it will lend its support to the above-mentioned Senate Bill No. 315 and authorizes the Mayor to communicate with the Legislators for this district, urging their support in the passage of this Bill.

Yea—Mayor Beckman, Commissioners Bruce, McGinley, 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:

- Anderson Printing Company, supplies $27.00
- Badger Meter Manufacturing Co., supplies 95.76
- The Carroll Motor Supply, supplies 11.31
- James B. Clow & Sons, supplies 45.08
- Consolidated Fuel & Lumber Co., coal 232.34
- Eriksson Radio Service, supplies 4.75
- Graybar Electric Company, supplies 24.09
- Kripke Bag & Wiper Co., supplies 19.37
- Line Material Company, supplies 52.81
- Marquette Auto Parts Co., supplies 91.90
- Traverse City Iron Works, supplies 60.40
- Wallace & Tiernan Co., Inc., supplies 78.70
- G. S. Webb, supplies 86.50
- Westinghouse Electric Supply Co., supplies 403.10
- Wright & York, insurance premium 66.50
- Duluth, South Shore & Atlantic Ry. Co., freight 15.52
- Lake Superior & Ishpeming Railroad Co., freight 1.84
- City Treasurer, petty cash 18.44

Pay Rolls—First Half of April

Department of
Public Affairs 433.80
Accounts & Finances 770.87
Parks 958.62
Recreation 105.00
Fire 1,836.71
Police 1,092.50
Water 721.97
Health 580.38
Public Works 2,769.70
Light & Power 2,573.72

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

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

Adjourned.

MARY A. HOGAN,
City Clerk.

[Signature]
Mayor

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

APRIL 30, 1945

Regular meeting at the City Hall, April 30, 1945, 7 p. m.

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

Moved by Commissioner Tierney, supported by Commissioner Schneider, and adopted, that action on the application for the approval of the transfer of the Class B Liquor License of Kenneth Wilson to Grant Kinsey be deferred for one week. Yeas — Mayor Beckman, Commissioners Bruce, McGinley, Schneider and Tierney. Moved by Commissioner Tierney, supported by Commissioner McGinley, that the following resolution be and the same is hereby adopted:

WHEREAS, the Michigan State Highway Department proposes to improve State Trunkline No. US 41—M-28 within the corporate limits of the city of Marquette between southeast city limits for 1.1 miles northwest to concrete pavement, said improvement to conform to the following specifications: 1 inch bituminous retroad on 1.1 miles of 18' tar macadam and estimated to cost $4,800.00.

Now, Therefore, be it resolved, that the City Commission of the City of Marquette does hereby agree, as provided by Act 131 of 1931 as amended, to reimburse the Michigan State Highway Department to the extent of 26.47 per cent of the cost of said improvement, as determined by the final estimate of the cost of same, plus 6 per cent overhead to cover the expense of engineering, inspection, advertising etc.

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

Moved by Commissioner McGinley, supported by Commissioner Tierney, and adopted, that the purchasing agent be authorized to advertise for bids on one 50 KVA transformer.

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

Moved by Commissioner Schneider, supported by Commissioner Bruce, and adopted, that the bids received on 500 feet of 12" vitrified clay sewer pipe be referred to Stephen L. Gerber, General Manager of Utilities, for study and recommendation.

Yeas — Mayor Beckman, Commissioners Bruce, McGinley, 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:

April 30, 1945

Armour and Company, Ammonia ..................... $23.25
Campbell Supply Co., Supplies ....................... 91.15
Chamber of Commerce, Repairs & Maintenance ...... 150.00
Consolidated Fuel and Lumber Co., Supplies .......... 15.57
Dwyer & Trombley, Supplies ......................... 15.40
Gen. Electric Supply Corporation, Supplies .......... 15.06
J. H. Green Company, Supplies ...................... 5.75
Gueff Printing Company, Supplies ................... 74.40
J. & H. Electric Company, Supplies ................ 15.64
Kelly Hardware Company, Supplies ................. 49.51
Levine Bros., Supplies .......................... 1.80
Marquette Tire Service, Supplies ................... 7.50
Franz Menze, Services .......................... 36.62
Mine Safety Appliance Co., Supplies ............... .51
Olson Motors, Supplies .......................... 4.95
Oshkosh Motor Truck, Inc., Supplies .............. 31.02
H. H. Pellow & Sons, Supplies ........................ 133.91
Peters and Larson, Insurance Premium .............. 133.00
Robinson's Used Parts Exchange, Supplies ........ 4.00
Service & Supply Division, Supplies ............... 45.06
Smith's Radiator Service, Supplies ................. 6.00
The Soo-Marquette Hardware Co., Supplies .......... 11.37
Specker's Superservice Garage, Supplies .......... 6.45
On motion of Commissioner McGinley, supported by Commissioners Bruce, McGinley, Schneider and Tierney, said bills were audited and ordered paid.

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

Adjourned.

MARY A. HOGAN,
City Clerk.