

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

SEPTEMBER 6, 1950

Regular meeting at the City Hall September 6, 1950, 7.00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A communication from the Marquette Planning Board was read wherein it was recommended that the request of E. C. St. Cyr to cause the zoning of four lots on the south side of Crescent Street near Lake Shore Boulevard to be changed from residential to industrial not be permitted. Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted that action in this matter be deferred to allow further study by the Commission.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A communication from the Marquette Planning Board was read, stating the Board had no objection from a planning standpoint to the request of E. C. St. Cyr to have the City vacate a portion of Crescent Street on the South side near Lake Shore Boulevard where the area is not used for street purposes, this unoccupied area having resulted from the fact that Crescent Street was constructed a little to the north on private property rather than in its right-of-way as platted. The Board recommended that the matter be referred to the City Attorney for his opinion as to the present right of the city to the north side of Crescent street before vacating the area to the south side. Moved by Commissioner Schneider, supported by Commissioner Raish and adopted that this matter be referred to the City Attorney for study and recommendation.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that upon recommendation of the City

Manager, low bid of Hongisto and Fronney in the sum of \$1,895.00 for the construction of curbing on Crescent Street between Lee and 7th Street, be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, bid of E. L. Bride Company on 500,000 gallons of diesel fuel oil at .1063 per gallon be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A communication from the Marquette Planning Board was read, wherein it was recommended that no change be made in the zoning of property owned by Frank and Joseph Rose, now zoned as industrial. Moved by Commissioner Schneider, supported by Commissioner Raish and adopted that action in this matter be deferred.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that opinion of the City Attorney on the power of the City Commission to assess total cost of special improvement to property benefited thereby, be received and placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A continuation of the public hearing on the special assessment roll for the Northwest Marquette Sanitary Sewer Improvement was held. No further suggestions or comments were offered by the public. Moved by Commissioner Brumm, supported by Commissioner Schneider that the following resolution be, and the same is hereby adopted:

WHEREAS, it appears by affidavit on file with the City Clerk

Official Proceedings of the City Commission  
—Continued.

that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the Special Assessment Roll for "The Northwest Marquette Sanitary Sewer Improvement," and appointing this day and time when the Commission and Assessor would meet to review said special assessment roll and the respective assessments therein; and

WHEREAS, all suggestions and objections made to said improvement and to said assessment roll and the respective assessments there in, having been heard and considered; and

WHEREAS, said assessment roll and the assessments therein having been reviewed by the Commission and the Assessor, and all needful correction of the same having been made:

RESOLVED, That said Assessment Roll, to-wit Special assessment Roll Number 239, and the respective assessments therein, are hereby confirmed.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

WHEREAS, it appears by affidavit on file with the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the construction of an eight inch sanitary sewer in Bluff Street between Lincoln Avenue and Garfield Avenue; and appointing this day and time when the Commission and Assessor would meet to review said special assessment roll and the respective assessments therein; and

WHEREAS, all suggestions and objections made to said improvement and to said assessment roll and the respective assessments therein, having been heard and considered; and

WHEREAS, said assessment roll and the assessments therein having been reviewed by the Com-

mission and the Assessor, and all needful correction of the same having been made;

RESOLVED, That said assessment roll, to-wit Special Assessment Roll Number 241, and the respective assessments therein, are hereby confirmed.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

WHEREAS, The City of Marquette, under its license to overflow lands with the Oliver Iron Mining Company of January 2, 1941, has a right to the first opportunity of purchasing the lands covered by said license, or any interest therein, in the event the said Oliver Iron Mining Company receives a bona fide offer to purchase said lands or interest therein; and

WHEREAS, a bona fide offer to purchase flowage rights in said lands has been received by said Oliver Iron Mining Company, a notice of which has been duly served upon the City of Marquette; and

WHEREAS, the City of Marquette does not desire to purchase said rights;

NOW, THEREFORE, BE IT RESOLVED, that the City of Marquette elect, and that it does hereby elect, not to purchase said flowage rights and that it hereby release any right which it might have to purchase said lands or any interest therein.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that bids received on a portable light plant be referred to the City Manager and Superintendent of the Parks Department for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted,

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

SEPTEMBER 11, 1950

Regular meeting at the City Hall, September 11, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm and Raish.

The City Manager's report and estimate on the petition previously filed for the construction of curbing on Hebard Court between College and Kaye Avenue was read, wherein he recommended that if curbing is constructed in this block, both sides be constructed at the same time. The report further indicated that fifty per cent of the abutting property owners are in favor of the improvement and fifty per cent are not in favor of the improvement. Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that action upon this report be postponed until all members of the commission are present.

Yeas — Mayor O'Neil, Commissioners Brumm and Raish.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, bid of Jones and Frei on a 3-4 ton pickup truck for the Parks Department in the sum of \$1,251.26 be accepted.

Yeas — Mayor O'Neil, Commissioners Brumm and Raish.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that upon recommendation of the City Manager, bid of Brebner Machinery company on a portable light plant for the Parks Department in the sum of \$204.00, be accepted.

Yeas — Mayor O'Neil, Commissioners Brumm and Raish.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that report of the City Manager regarding the city's specifications for diesel fuel oil, be accepted and placed on file.

Yeas — Mayor O'Neil, Commissioners Brumm and Raish.

Moved by Commissioner

Brumm, supported by Commissioner Raish and adopted, that bids received on a quantity of water meters be referred to the City Manager for study and report.

Yeas — Mayor O'Neil, Commissioners Brumm and Raish.

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:

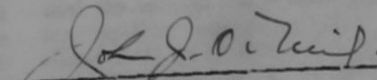
### Bills Payable

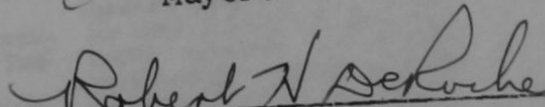
Monday, September 11, 1950

Ernest Bodelin, Mileage .....	\$ 38.58
Brebner Machinery (4), Supplies .....	72.67
Burke's 24 Hour Service (3), Supplies .....	8.55
Carroll Motor Supply (4), Supplies .....	2.69
Champion Inc. (4), Supplies .....	955.30
City Treasurer, Petty Cash .....	89.35
Clairmont Transfer Co. (5), Freight .....	13.94
Cliffs Dow Chemical Co., Supplies .....	5.40
College Laundry & Cleaners (2), Services .....	15.35
Consolidated Fuel & Lumber Co. (5), Supplies .....	50.82
Costello Manufacturing Co. (2), Supplies .....	36.00
H. A. Day, Services .....	4.00
C. T. DeHaas Co., Supplies .....	35.50
Delta Hardware Co., Supplies .....	65.23
D.S.S. & A. R.R. Co., Freight .....	1,208.47
D.S.S. & A. R.R. Co., Rental of property ..	12.50
Flack-Pennell Co., Supplies .....	4.90
General Electric Co., Supplies .....	72.00
Howard Greene, Travel expense .....	18.65

Official Proceedings of the City Commission  
—Continued.

Guelff Printing Co., Services .....	24.80	Josephine Robertson, R. N., Mileage .....	15.00
J & H Electric Co., Supplies .....	13.65	The Seagrave Corporation, Supplies .....	5.50
Kelly Hardware Co. (3), Supplies .....	9.48	Sears, Roebuck & Co., Supplies .....	91.80
L & L Trucking Service, Freight .....	11.29	Service & Supply Division (3), Supplies ..	56.09
Dave Lupton (3), Services .....	4.00	Smith and Smith, Supplies .....	4.25
Marquette Auto Parts, Supplies .....	55.05	Socony-Vacuum Oil Co. (3), Supplies .....	167.32
Marquette Public Service Garage (3), Supplies .....	8.32	The Soo Hardware Co., Supplies .....	7.00
Marquette Steam Laundry (2), Services .....	3.89	Spear & Sons, Inc., Supplies .....	1,716.52
Charles R. Mehrman, Supplies .....	90.06	Standard Oil Co. (4), Supplies .....	290.90
Michigan Gas & Electric Co., Service .....	1.50	A. L. Swinton, M. D., Services .....	3.00
Michigan State Industries (2), Supplies ..	630.00	Superior Electric Sales & Service, Supplies ..	5.85
Montgomery Ward & Co., Supplies .....	1.68	Tony's Upholstering Shop, Services & Supplies .....	5.00
Morner Lumber Co. (2), Supplies .....	37.44	Tri-City Specialty Co., Supplies .....	30.00
Mueller Company, Supplies .....	7.35	United Laboratories, Supplies .....	352.94
Nordberg Manufacturing Co. (2), Supplies ..	1,004.90	U. P. News Clipping Service, Services .....	4.00
Northern State Dunbrik Co. (2), Supplies .....	191.26	Dan Vaughn, Insurance	216.22
Olson Motors, Inc. (2), Supplies .....	18.24	Walin's Electric Shop (2), Supplies .....	1.82
Payrolls, August 16-31 ..	28,118.98	Wesley Freight Co., Freight .....	2.05
H. H. Pellow & Sons (4), Supplies .....	56.32	Western Union, Service	2.32
Pirrung Manufacturing Co., Supplies .....	35.28	Zarnoth Brush Works, Supplies .....	60.00
Pitney - Bowes, Inc., Postage meter rental	16.50	On motion of Commissioner Raish, supported by Commissioner Brumm and adopted, said bills were audited and ordered paid.	
G. M. Popkey Co., Supplies .....	52.86	Yeas — Mayor O'Neil, Commissioners Brumm and Raish.	
F. H. Raish Co., Supplies .....	12.05	Adjourned.	
M. M. Rhodes, Inc., Supplies .....	904.87	ROBERT H. DeROCHE, City Clerk.	

  
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Mayor.

  
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City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

SEPTEMBER 18, 1950

Regular meeting at the City Hall, September 18, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, bid of the U. P. Office Supply Company in the sum of \$189.27 on playground slides for Williams Park be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager, bid of the Badger Meter company in the sum of \$1,764.00 on water meters be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager, bid of Jones and Frei in the sum of \$1,299.50 on one ½ ton canopy express model pickup truck be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A report from the City Manager was read, recommending the acceptance of Jones and Frei's bid of \$1,619.62 on a one ton canopy express model pickup truck. Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted that the bid of Northland Motors in the sum of 1,864.03 on a GMC one ton canopy express model pickup truck be accepted.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish and Tuominen.

Nays — Commissioner Schneider.

Moved by Commissioner

Brumm, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, bid of Olson Motors in the sum of \$1,604.55 on a one ton truck and chassis be accepted.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish and Tuominen.

Nays — Commissioner Schneider.

A communication from John E. McDonald, Attorney for Hale Outdoor Advertising, was read. Mr. McDonald addressed the commission and requested that the present zoning ordinance be amended so as to allow the use of standard billboard advertising in the industrial, general business and greenbelt areas of the city. Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the City Manager cause a study to be made of the regulations affecting outdoor advertising and report to the City Commission.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A communication from Burns and Company was read requesting that outdoor advertising be allowed in the city. Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that this matter be studied by the City Manager along with the request of the Hale Outdoor Advertising Company.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A communication from the Romar Vide Company requesting that the zoning regulations affecting outdoor advertising be changed so as to allow the placement of small signs on several business places to advertise the local theatres and other Marquette businesses not actually located on the premises displaying the signs. Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted that

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

this matter be studied by the City Manager along with the requests of the Hale Outdoor Advertising Company and Burns and Company.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the City Assessor be authorized to prepare a special assessment roll for the construction curbing on both sides of Hebard Court between College Avenue and Kaye Avenue.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that Lawrence Scudder and Company be engaged to audit the books and accounts of the City of Marquette for 1950.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen supported by Commissioner Raish and adopted, that bids received on a quantity of transformers be referred to the City Manager and Superintendent of the Light and Power Department for study and report and that this commission hold a special meeting on September 21st for action on the bids.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that bids received on garbage packers be referred to the City Manager for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

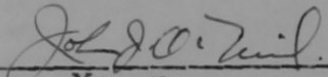
**Bills Payable: Monday, September 18, 1950.**

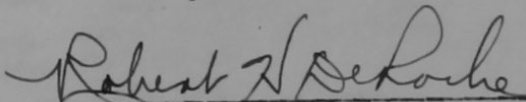
Altmann Typewriter & Adding Machine Service, services .....	\$ 25.00
Andriacchi Magneto supplies .....	13.10
Brebner Machinery Co., Inc. (2) supplies .....	95.99
L. W. Brumm (2) supplies .....	746.76
Carrol Motor Supply (3) supplies .....	14.63
Chamber of Commerce, supplementary maint. . .	150.00
Champion Inc. (2) supplies .....	1,067.45
City Treasurer petty cash .....	91.36
Clairmont Transfer Co. (3) freight .....	14.56
Cliffs Dow Chemical Co. (2) supplies .....	3.60
Consolidated Fuel & Lumber Co. (2) supplies .....	7.83
C. T. DeHaas Co., supplies .....	14.85
D. S. S. & A. R. R. Co. (3) freight .....	410.90
Dwyer & Trombley (3) supplies .....	3.15
Filmack Corporation, supplies .....	13.00
Gagnon Clay Products Co. (7) supplies .....	3,276.75
Getz's Dept. Store, supplies .....	6.58
Graybar Electric Co., supplies .....	48.02
Kelly Hardware Co. (7) supplies .....	36.65
Keuffel & Esser Co., supplies .....	8.31
Kinney Manufacturing Co., supplies .....	25.82
Don Koskey, mileage . . .	12.06
Mrs. Minnie Kovich, meal tickets — prisoners .....	7.00
L & L Trucking Service, freight .....	2.86
Lake Superior & Ishpeming R. R. Co., freight. . .	4.19
A. Lindberg & Sons, Inc., equipment rental .....	500.00
Dave Lupton, services . . .	1.25
Marquette Auto Parts (5) supplies .....	10.38

Official Proceedings of the City Commission  
 —Continued.

Marquette Public Service Garage, International truck .....	2,597.00	The Soo Hardware Co. (8) supplies .....	75.27
Charles R. Mehrman, supplies .....	93.55	Spear & Sons, Inc. (13) supplies .....	114.05
Franz Menze, services & supplies .....	20.45	The Texas Company, supplies .....	56.67
Montgomery Ward & Co., supplies .....	.84	Tonella & Rupp, services .....	9.95
National Schoolcrafters, supplies .....	11.34	U. P. Office Supply Co., supplies .....	26.92
Olson Motors, Inc., supplies .....	3.15	Van Trump Testing Laboratory, services .....	24.00
Presque Isle Service, supplies .....	30.15	G. S. Webb, supplies ...	65.80
The Quality Hardware (7) supplies .....	133.37	Wesley Freight Co. (3) freight .....	9.70
F. H. Raish (2) services and supplies .....	14.33	Books and Supplies Paid from Library Fund ..	1,135.92
Raish's Marquette Service Co., supplies .....	71.00	On motion of Commissioner Schneider, supported by Commissioner Raish and adopted, said bills were audited and ordered paid.	
Lawrence Scudder & Co., services .....	250.00	Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.	
Service & Supply Division (3) supplies .....	1,378.99	Adjourned.	
George N. Skrubbe, travel expense .....	49.35		
Socony-Vacuum Oil Co., supplies .....	9.24		

ROBERT H. DeROCHE,  
 City Clerk.

  
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 Mayor.

  
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 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

SEPTEMBER 21, 1950

A special meeting of the City Commission was duly called and held at the City Hall, September 21, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Schneider and adopted, that report of the City Manager relative to the rehabilitation of the power distribution system throughout the city be received and placed on file.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Touminen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, orders be placed for transformers for the Light and Power Department as follows: Soo-Marquette Hardware Company, 70 transformers, 11 from stock and 59 for future delivery, \$13,094.45; Service and Supply Company, 52 transformers from stock, \$16,245.40; Champion, Incorporated, 14 transformers from stock, \$6,087.94; General Electric Supply, 52 transformers from stock, \$14,764.48.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Touminen.

Moved by Commissioner Tuominen, supported by Commission-

er Raish and adopted, that the base salary of the City Assessor be fixed at \$3,600.00 per year effective October 1, 1950.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Touminen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that lots 234, 235, 236 and 237, Ely Park Addition, now classified as general residence district, be reclassified as industrial district; that public hearing on this change be held before the city commission on October 16, 1950 at 7:00 o'clock p. m. and that notice be given by publications in the Mining Journal, a daily newspaper published in this city, three times during the fifteen days next prior to said public hearing.

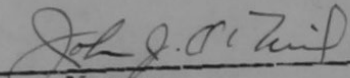
Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Touminen.

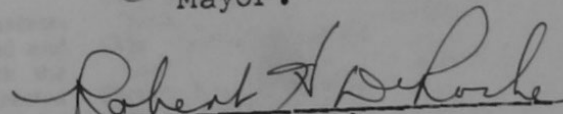
Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, bid of Ryan Equipment Company on two garbage packers in the sum of \$5850.00, be accepted.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Touminen.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

  
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Mayor.

  
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City Clerk.



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

SEPTEMBER 25, 1950

Regular meeting at the City Hall, September 25, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that petition of Howard Morrison and six others to have the 500 bock on East Michigan street resurfaced, be referred to the City Manager for study and report.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

The City Manager's report on the Sewage Treatment Plant was read, where in recommended that the consulting engineers who prepared the original plans for the plant be engaged to make certain changes in the plans to bring them up to date. Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted that the City Manager be authorized to engage the consulting engineers to make the necessary changes in the plans for the proposed sewage treatment plant.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

Whereas, the assessor has made and duly certified to the Commission a special assessment roll for the construction of curbs on Hebard Court between College Avenue and Kaye Avenue;

RESOLVED That such assessment roll is hereby approved and that the same be filed with the City Clerk who is hereby directed to cause notice to be published for two weeks at least, in the Mining Journal, a public newspaper published in this city, of the filing of said assessment roll and appointing Monday, October 16, 1950 at 7:00 o'clock p. m. when the Commission and Assessor will

meet to review said assessment.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that bids received on trucks for the garbage packers be referred to the City Manager for study and report.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that bids received on a quantity of tires be referred to the City Manager for study and report.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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:

### Bills Payable

Monday, September 25, 1950

Bausch & Loueb & Spencer Service, Services .....	\$ 15.00
Boucher's Drug Store, Supplies .....	2.29
Burke's 24 Hour Service, Supplies .....	2.80
Campbell Supply Co., Supplies .....	66.00
Carroll Motor Supply (2), Supplies .....	7.06
Champion Inc. (3), Supplies .....	2,286.02
City Treasurer, Petty Cash .....	133.36
Clover Manufacturing Co., Supplies .....	17.24
Eugene Dietzgen Co., Supplies .....	7.43
Doubleday Bros. & Co., Supplies .....	72.48
Duluth, South Shore & Atlantic R.R. Co., Supplies .....	28.33

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

Graybar Electric Co. Inc., Supplies	185.91	Olson Motors, Inc., Supplies	7.33
Guelff Printing Co. (4), Supplies	471.85	Payrolls, September 1-15	24,697.67
J. & H. Electric Co. (3), Supplies	2.40	F. H. Raish, Supplies	202.86
Jones & Frei, Supplies	3.31	Raish Oil Company, Supplies	42.60
James R. Kearney, Supplies	29.04	Service & Supply Division (3), Supplies	1,781.33
Kelly Hardware Co. (2), Supplies	5.19	Smith & Smith (2), Supplies	5.10
Norman E. Kukuk, Car allowance	25.00	Snap-On Tools Corporation, Supplies	13.68
L & L Truck Service, Freight bill	7.00	Socony-Vacuum Oil Co. (2), Supplies	42.16
Lake Superior & Ishpeming R.R. Co., Freight bill	31.20	The Soo Hardware Co. (6), Supplies	125.54
Lincoln J. Lindstrom, Car allowance	25.00	Spear & Sons, Inc. (14), Supplies	607.41
Lundquist & Johnson, Supplies	7.00	Spike's Saw & Sport Service, Services	2.50
Marquette Auto Parts (6), Supplies	59.36	Standard Oil Company, Services	.75
Clayton McCarthy (2), Services & Supplies	996.09	Standard Oil Company (5), Supplies	360.60
Charles R. Mehrman, Services & Supplies	68.69	Wallace & Tiernan Co., Inc., Supplies	16.45
L. G. McKie, Car allowance	25.00	Wilbert W. Wiitala, Services	15.00
Michigan Bell Telephone Co., Service	266.45	On motion of Commissioner Tuominen, supported by Commissioner Schneider and adopted, said bills were audited and ordered paid.	
Midwestern Manufacturing Co., Supplies	17.75	Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.	
Northern Stationers, Inc. (4), Supplies	22.57	Adjourned.	
Northern Supply Co., Supplies	290.61	ROBERT H. DeROCHE, City Clerk.	
Northland Motors, Inc., Services & Supplies	18.75		

*J. J. O'Neil*  
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 Mayor.

*Robert H. DeRoche*  
 \_\_\_\_\_  
 City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

SEPTEMBER 27, 1950

A special meeting of the City Commission was duly called and held at the City Hall, September 27, 1950 at 7:00 o'clock p.m. for the purpose of canvassing the returns of votes cast at the Municipal primary election held in the several precincts of the city on September 26, 1950.

Present — Mayor O'Neil, Commissioner Raish, Schneider and Tuominen.

The commission proceeded to canvass the returns of votes cast for candidates for Mayor, City Commissioners, Supervisors in the several precincts of the city and Municipal Judge, and found that at said primary election votes were cast for said offices as follows:

#### FOR MAYOR—

William N. Koski .....	537
Ernest W. Skog .....	138
Francis J. Vasseau .....	659
Bernard L. York .....	2,083

#### FOR COMMISSIONERS—

Edward J. Bernard .....	689
L. W. Brumm .....	1,896
Albert Fletcher .....	918
Thomas C. Harmon .....	1,388
Carl A. Lerch .....	444
Gerald E. Paveglio .....	828
George S. Raish .....	2,263
Victor L. Tuominen .....	1,699
Warren K. Wells .....	1,152

#### FOR SUPERVISOR FIRST PRECINCT—

Dennis A. Havican .....	2,131
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#### FOR SUPERVISOR SECOND PRECINCT—

Charles T. Beaudry .....	1,878
Roy B. L'Huillier .....	1,006

#### FOR SUPERVISOR THIRD PRECINCT—

Howard J. Larson .....	2,056
Thomas Robinson .....	899

#### FOR SUPERVISOR FOURTH PRECINCT—

Max P. Allen .....	2,419
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#### FOR SUPERVISOR FIFTH PRECINCT—

Emmett M. Dwyer .....	1,737
Bernard McAuliffe .....	1,132

#### FOR MUNICIPAL JUDGE—

Ora E. Demaray .....	535
Anthony V. Hogan .....	340
Joe Kueber .....	711
John E. McDonald .....	944
Frederick F. St. John .....	505
William E. Wright .....	362

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

RESOLVED, That the City Commission has ascertained and determined from a canvass made by them of the returns of the inspectors of the primary election held in the several precincts of the city on September 26, 1950, of the votes casts therein for candidates for Mayor, City Commissioners, Supervisors in the several precincts of the City and Municipal Judge, and does hereby determine and declare that the following persons, by the greatest number of votes given in the several precincts at said election, are duly nominated as such candidates and are entitled to have their names printed upon the official ballot for the Municipal Election to be held in this City on October 10, 1950; viz:

For Mayor — Francis J. Vasseau, Bernard L. York.

For City Commissioners — Edward J. Bernard, L. W. Brumm, Albert Fletcher, Thomas C. Harmon, Gerald E. Paveglio, George S. Raish, Victor L. Tuominen, Warren K. Wells.

For Supervisor First Precinct—  
Dennis A. Havican.

For Supervisor Second Precinct—  
Charles T. Beaudry, Roy B. L'Huillier.

For Supervisor Third Precinct—  
Howard J. Larson, Thomas Robinson.

Official Proceedings of the City Commission  
—Continued.

For Supervisor Fourth Precinct  
— Max P. Allen.  
For Supervisor Fifth Precinct—  
Emmett M. Dwyer, Bernard Mc-  
Auliffe.  
For Municipal Judge — Joe

Kueber, John E. McDonald.  
Yeas — Mayor O'Neil, Commis-  
sioners Raish, Schneider and  
Tuominen.  
ROBERT H. DeROCHE,  
City Clerk.

John J. O'Neil  
Mayor.

Robert H. DeRoche  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

OCTOBER 2, 1950

Regular meeting at the City Hall, October 2, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Tuominen and adopted, that claim filed against the City of Marquette by Heinz Ernest Gentz in the sum of \$152.71 for damages to his automobile which he stated was caused because of a projecting manhole on East Fair Avenue, be referred to the City Attorney for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, bids received on September 25, 1950 for two trucks with gross vehicle weight of 16,000 each on which to mount garbage packers be rejected and that the Purchasing Department be authorized to advertise for new bids on trucks of higher capacity.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

The report of the Superintendent of Department of Public Works on costs to date on the northwest Marquette Sewer project was read and on motion of Commissioner Raish, supported by Commissioner Tuominen, the report was accepted and ordered placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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:

## Bills Payable: Monday, October 2, 1950

E. C. Anderson (5), services and supplies	\$ 179.55
Anderson Sign Co., supplies	5.00
Bay City Shovels, Inc. (2) supplies	14.20
Binkley Manufacturing Co., supplies	174.64
Ernest Bodelin, mileage	71.82
Brebner Machinery (5) supplies	134.77
E. L. Bride Co. (2) supplies	2,127.81
L. W. Brumm (2) supplies	859.64
Burke's 24 Hour Service, supplies	1.40
Carroll Motor Supply (5) supplies	25.98
Champion Inc., supplies	171.36
City Treasurer, Petty cash	121.16
Clairmont Transfer Co., freight bill	5.88
James B. Clow & Sons, supplies	241.90
Consolidated Fuel & Lumber (2) supplies	5.87
D. S. S. & A. R. R. Co., services	6.07
Dwyer & Trombley Hardware (7) supplies	33.19
Erickson Manufacturing Co., services & supplies	64.50
Eriksson Radio Service, supplies	.98
General Electric Co., supplies	7.74
Graybar Electric Co. (3) supplies	396.09
J. H. Green Company (2) supplies	9.34
J & H Electric Co., supplies	4.81
Kelly Hardware Co. (7) supplies	128.79
The Lufkin Rule Company, supplies	10.46
Dave Lupton, supplies	13.60
Marquette Auto Parts Co. (3) supplies	106.73
Marquette Public Service Garage (2) supplies	45.08
Franz Menze, supplies	12.80

Official Proceedings of the City Commission  
—Continued.

Motorola Inc. (5) supplies	2,363.00	Tonella & Rupp, supplies	2.98
National Fire Protection Assn., supplies	4.75	Triplett Electrical Instrument Co., supplies	7.38
Northern State Dunbrik Co., supplies	50.76	U. P. Office Supply Co. (3) supplies	47.72
G. M. Popkey Co., supplies	3.90	Water & Sewage Works, subscription	5.00
Red Owl Stores, Inc., supplies	2.48	On motion of Commissioner Raish, supported by Commissioner Schneider and adopted, said bills were audited and ordered paid.	
St. Mary's Hospital, services & supplies	10.00	Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.	
Service & Supply Division (3), supplies	80.41	Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that L. W. Brumm be billed for the water used in testing the oil tanks of the International Oil Company on Lake street.	
Sinclair Refining Co. (2) supplies	64.14	Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.	
Socony-Vacuum Oil Co. (2) supplies	42.16	Adjourned.	
The Soo Hardware Co. (5) supplies	109.99	ROBERT H. DeROCHE, City Clerk.	
Spear & Sons, Inc. (6) supplies	276.15		
Specker's Super Service Garage (2) supplies	1.47		
Standard Oil Co. (5) supplies	332.90		
Stenglein Printing Co. (5) supplies	96.15		

*John J. O'Neil*  
\_\_\_\_\_  
Mayor.

*Robert H. DeRoche*  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

OCTOBER 9, 1950

Regular meeting at the City Hall, October 9, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted, the notice received from the Liquor Control Commission on request of Mrs. Ann Pollard for transfer of location of 1950 SDM license from 110<sup>o</sup> North Fourth Street to 1127 North Third Street be referred to the City Manager and Chief of Police for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

At this point Commissioner Raish joined the meeting and was seated.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted that upon recommendation of the City Manager bid of D & C Sales and Service in the sum of \$572.64 on a quantity of tires be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm and Schneider.

Nays—Commissioners Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted that upon recommendation of the City Manager, W. D. Monroe be appointed City Engineer in addition to his other duties as Superintendent of Public Works.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted that petition of the Marquette City Employees Local 293 for increase in the cost of living bonus be received for immediate consideration of the commission.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commis-

sioner Raish and adopted that petition of 133 city employes for wage increase be received for consideration of the commission along with the petition of the Marquette City Employees Local 293.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted that request of Edwin W. Wagner and Ernest Bodenus to have the land use restrictions changed on lots 144 and 145, Ely Park Addition, be referred to the City Manager for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

### Bills Payable:

**Monday, October 9, 1950**

Badger Meter Company, Supplies .....	\$1,560.00
Barkow & Libick, Sup- plies .....	3.10
Boucher's Drug Store, Supplies .....	1.00
Brebner Machinery Co., Inc. (2), Supplies ..	26.83
Cecile T. Bureau, Elec- tion wages .....	26.00
R. W. Bystrom, Am- bulance expenses ...	39.15
Carroll Motor Supply (11), Supplies .....	74.58
Champion Inc. (3), Sup- plies .....	6,844.38
City Treasurer, Petty cash .....	120.91
Clairmont Transfer Co., Freight bill .....	26.41
J. A. Clulo, Car allow- ance .....	25.00
Louis Dinerstein, Sup- plies .....	70.50
Duluth, South Shore & Atlantic R.R. Co., rental-sewer line ....	1.00

Official Proceedings of the City Commission  
—Continued.

E. R. Elzinga, M.D., Services .....	30.00	Peavey Feed Stores (2), Supplies .....	213.75
Erickson Manufacturing Co., Services & sup- plies .....	9.50	H. H. Pellow & Sons, Inc. (3), Supplies .....	68.25
Fran's Super Service (2), Supplies .....	2.14	James Pickands & Com- pany, Supplies .....	83.70
Gates Radio Company, Supplies .....	13.00	Pirrung Manufacturing Co., Supplies .....	10.00
Getz's Department Store, Supplies .....	9.48	Presque Isle Garage, Services .....	3.50
Graybar Electric Com- pany, Supplies .....	11.21	Raish's Marquette Serv- ice Co., Supplies .....	71.00
Guelff Printing Co. (6), Supplies .....	216.00	St. Luke's Hospital, Services .....	5.00
Kelly Hardware Co., Supplies .....	37.49	Service & Supply Divi- sion (4), Supplies .....	1,534.14
L & L Trucking Serv- ice (2), Freight bills .	23.69	Socony-Vacuum Oil Co. (8), Supplies .....	500.30
Lakeside Iron Works, Supplies .....	6.08	Spear & Sons, Inc. (13), Supplies .....	334.81
Department of Light, Power & Water, Utili- ty bills .....	2,091.64	Stafford Drug Company, Supplies .....	2.00
Dave Lupton (13), Sup- plies .....	208.11	Stenglein Printing Co., Supplies .....	5.00
Marquette Auto Parts (7), Supplies .....	114.11	Wesley Freight Co. (2), Freight bills .....	23.15
Marquette Steam Laun- dry (4), Services .....	24.95	Yates Texaco Service Station, Services ....	2.00
W. E. Miller and others, Travel expense .....	298.08		
The Mining Journal (2), Advertising .....	45.65	On motion of Commissioner Brumm, supported by Commis- sioner Raish and adopted, said bills were audited and ordered paid.	
Northern Stationers, Inc. (2), Supplies .....	76.10	Yeas—Mayor O'Neil, Commis- sioners Brumm, Raish, Schneider and Tuominen.	
Olson Motors, Inc. (4), Services & supplies ..	18.53	Adjourned.	
Payrolls, September 16- 30 .....	24,753.99		

ROBERT H. DeROCHE,  
City Clerk.

*J. J. O'Neil*  
Mayor.

*Robert H. DeRoche*  
City Clerk.



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

OCTOBER 12, 1950

A special meeting of the City Commission was duly called and held at the City Hall on October 12, 1950, at 7:00 o'clock p. m. for the purpose of canvassing the votes cast for candidates for Mayor, City Commissioners, Supervisors of each of the several precincts of the city and Municipal Judge, at the Municipal Election held in the city of Marquette on October 10, 1950, and for the conduct of any other business which may come before the meeting.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

The commission proceeded to canvass the returns of votes cast for candidates for Mayor, City Commissioners, Supervisors of each of the several precincts of the city and Municipal Judge, at the Municipal Election held in the several precincts of the city on October 10, 1950, and found that at the said election votes were cast for candidate for said offices as follows:

For Mayor—	
Francis J. Vasseau .....	1594
Bernard L. York .....	2807
For City Commissioners—	
Edward J. Bernard .....	1138
L. W. Brumm .....	1950
Albert Fletcher .....	1412
Thomas C. Harmon .....	2040
Gerald E. Pavaglio .....	946
George S. Raish .....	3355
Victor L. Tuominen .....	2738
Warren K. Wells .....	1794
Supervisor, First Precinct—	
Dennis A. Havican .....	2318
Supervisor, Second Precinct—	
Charles T. Beaudry .....	2495
Roy B. L'Huillier .....	1396
Supervisor, Third Precinct—	
Howard J. Larson .....	2740
Thomas Robinson .....	1129
Supervisor, Fourth Precinct—	
Max P. Allen .....	3025
Supervisor, Fifth Precinct—	
Emmett M. Dwyer .....	2221
Bernard McAuliffe .....	1547
Municipal Judge—	
Joe Kueber .....	2072
John E. McDonald .....	2273
Moved by Commissioner	

*John J. O'Neil*  
Mayor

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

RESOLVED, That the City Commission has ascertained and determined from a canvass made by them of the returns of the inspectors of the Municipal Election held in the several precincts of the city on October 10, 1950, of the votes cast therein for the office of Mayor, City Commissioners, Supervisors of each of the several precincts of the city and Municipal Judge, and does hereby determine and declare that the following persons by the greatest and highest number of votes given in the several precincts at said election, are duly elected to the following offices, viz:

- Mayor—Bernard L. York.
- Commissioners for two-year terms — George S. Raish and Victor L. Tuominen.
- Commissioners for one-year terms—L. W. Brumm and Thomas C. Harmon.
- Supervisor, First Precinct — Dennis A. Havican.
- Supervisor, Second Precinct — Charles T. Beaudry.
- Supervisor, Third Precinct — Howard J. Larson.
- Supervisor, Fourth Precinct — Max P. Allen.
- Supervisor, Fifth Precinct — Emmett M. Dwyer.
- Municipal Judge—John E. McDonald.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that the City Manager be instructed to investigate the sites available for the erection of an Armory and report to the City Commission as soon as possible.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Adjourned.  
ROBERT H. DeROCHE,  
City Clerk

*Robert H. DeRoche*  
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

OCTOBER 16, 1950

Regular meeting at the City Hall, October 16, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that petition of Thomas Kildahl and others to have the zoning changed from Greenbelt District to Neighborhood Shopping District and/or General Residence District on 60 acres of land in the N ½ of the W ½ of the SW ¼ of Section 15, T 48 N R 25 W, be referred to the Marquette Planning Board for study and recommendation.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted that upon recommendation of the City Manager, the request of Mrs. Ann Pollard to transfer the location of her 1950 SDM license from 1103 North Fourth Street to 1127 North Third Street be approved, provided the location meets with the requirements of the State Liquor Control Commission.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Move by Commissioner Tuominen, supported by Commissioner Raish and adopted, that the City Engineer's report on cost to date of the Northwest Marquette Sewer Project be accepted and placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that the City of Marquette enter into an agreement with the Lake Superior & Ishpeming Railroad Company for the continuation on an annual basis of the agreement entered into by the City of Marquette and the Lake Superior & Ishpeming

Railroad Company on July 20, 1927 for the construction and maintenance of an electric transmission line on the railroad company's right-of-way to Loma Farms, and that the Mayor and City Clerk be authorized and directed to execute said agreement in behalf of the City of Marquette.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

WHEREAS, it appears by affidavit on file with the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the Special Assessment Roll for the construction of curbs on Hebard Court between College Avenue and Kaye Avenue, and appointing this day and time when the Commission and Assessor would meet to review said special assessment roll and the assessments therein; and

WHEREAS, all suggestions and objections, made to said improvement and to said assessment roll and the respective assessments therein, having been heard and considered; and

WHEREAS, said assessment roll and the assessments therein having been reviewed by the Commission and the Assessor, and all needful correction of the same having been made;

RESOLVED, That said Assessment roll, to-wit Special Assessment Roll Number 24 and the respective assessments therein, are hereby confirmed.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Schneider and adopted, that bids received on a quantity of tires on September 25, 1950 be rejected and that the City Manager be authorized to purchase the tires from

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

business firms wherever available at the best prices obtainable.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that bids received on two trucks on which to mount garbage packers, be referred to the City Manager for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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:

**Bills Payable**

**Monday, October 16, 1950**

Altmann Typewriter & Adding Machine Service, Letter file .....	\$ 70.00	Fran's Super Service, Supplies .....	1.53
American Institute of Park Executives, Membership .....	15.00	Gamble Store, Supplies .....	13.65
Andiacchi Magneto, Supplies .....	132.15	Graybar Electric Co., Inc. (5), Supplies .....	633.25
Barkow & Libick, Supplies .....	10.06	Hydrite Chemical Co., Supplies .....	168.75
Bay City Shovels, Inc., Supplies .....	2.20	Jones & Frei, Supplies .....	3.33
Brebner Machinery Co. (3), Supplies .....	59.56	James R. Kearney, Supplies .....	19.60
E. L. Bride Company, Supplies .....	848.38	Kelly Hardware Co. (3), Supplies .....	68.23
Gordon H. Brozek, Services .....	200.00	W. J. King, Services & Supplies .....	23.15
Burroughs Adding Machine Co., Service for year .....	81.75	Mrs. Minnie Kovich, Prisoners' meal tickets .....	6.00
Carroll Motor Supply (6), Services & Supplies .....	53.85	L & L Trucking Service, Freight bill .....	21.78
Champion Inc. (6), Supplies .....	1,209.92	Levine Bros. (2), Supplies .....	3.05
Chicago Steel Tape Company, Supplies .....	30.17	Marquette Auto Parts (6), Supplies .....	26.43
City Treasurer, Petty cash .....	47.79	Marquette Wall Paper & Paint Co., Supplies .....	22.21
Consolidated Fuel & Lumber Co. (5), Supplies .....	188.43	Michigan Bell Telephone Co., Service .....	254.70
D. S. S. & A. R.R. Co., Freight bill .....	2.50	Michigan Gas & Electric Co., Service .....	1.50
Electric Machinery Manufacturing Co., Supplies .....	13.49	The Mining Journal Co. (3), Advertising .....	273.69
		Northern Service Co., Supplies .....	10.00
		Northland Motors, Supplies .....	9.80
		Olson Motors, Inc. (3), Services & Supplies .....	15.77
		Presque Isle Garage, Services .....	5.00
		Quality Hardware (5), Supplies .....	109.87
		Josephine Robertson, RN., Mileage .....	13.40
		The Seagrave Corporation, Supplies .....	4.90
		Service & Supply Division (6), Supplies .....	7,667.51
		Smith & Smith, Supplies .....	2.70
		Socony-Vacuum Oil Co. (4), Supplies .....	292.04
		The Soo Hardware Co. (13), Supplies .....	321.25
		Spear & Sons, Inc. (12), Supplies .....	154.43
		Utilities Equipment Co., Supplies .....	22.50
		Utilities Safety Supply Co. (2), Supplies .....	38.65
		U. P. Office Supply Co., Supplies .....	10.10
		Wm. Van Domelen Co., Inc., Supplies .....	1.75
		Western Union, Service .....	5.73

Official Proceedings of the City Commission  
—Continued.

Westinghouse Electric  
Supply Co. (3), Sup-  
plies ..... 442.49  
Wilsey Equipment Co.,  
Services ..... 45.00  
Books and Supplies paid  
out of library fund ... 675.29

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

Yeas—Mayor O'Neil, Commis-  
sioners Brumm, Raish, Schneider  
and Tuominen.

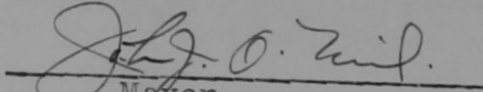
Public hearing was announced  
on the request made to the City  
Commission for a change of zon-  
ing of lots 234, 235, 236 and 237,

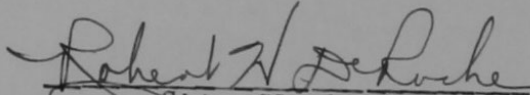
Ely Park Addition, from residen-  
tial to industrial. No suggestions or  
objections were offered by anyone  
in attendance. Moved by Commis-  
sioner Brumm, supported by Com-  
missioner Raish and adopted that  
the City Attorney be instructed to  
prepare the proper amendment to  
the Zoning Ordinance and submit  
it to the city commission for adop-  
tion at the next regular meeting.

Yeas—Mayor O'Neil, Commis-  
sioners Brumm, Raish, Schneider  
and Tuominen.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

  
\_\_\_\_\_  
Mayor.

  
\_\_\_\_\_  
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

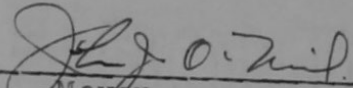
OCTOBER 19, 1950

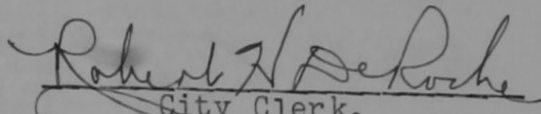
A special meeting of the City Commission was duly called and held at the City Hall on October 19, 1950 at 7:00 o'clock p. m. for the purpose of discussing the request made by city employees for a wage increase.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

  
\_\_\_\_\_  
Mayor.

  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

OCTOBER 23, 1950

Regular meeting at the City Hall, October 23, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

A petition from sixty-eight North Marquette residents was read, wherein it was stated that permission had been granted for the use of land north of Hawley street and west of the L. S. & I. Railroad Tracks for an ice rink and requested that the city provide flood lights for this area and arrange to have the city maintenance crews flood the rink when needed. Moved by Commissioner Schneider, supported by Commissioner Tuominen and adopted that the request be granted.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager, an 8 inch water meter at \$1,560.00 and a 3 inch water meter at \$204.00 be purchased from the Badger Meter Company.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, bid of Ted Fulsher Motor Sales in the sum of \$6,505.00 on two Reo E21RC trucks on which to mount garbage packers, be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted that an Ordinance to amend an Ordinance entitled "An Ordinance to Establish Districts or Zones Within the City of Marquette, Marquette County, Michigan, within which Districts or Zones, the Use of Land, the Height, Number of

Stories and Size of Buildings and Other Structures, the Percentage of Lot which may be Occupied, the Size of Yards, Courts and Other Open Spaces, the Density of Population, the Location and Use of Buildings, Structures and Land for Trade, Industry, Residence and other purposes may be Regulated; and to Provide a Method for its Administration and Enforcement and to Provide Penalties for its Violation, be and the same is hereby adopted.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that an ordinance entitled "An Ordinance to Amend Section One of An Ordinance Entitled "An Ordinance Establishing water rates in the City of Marquette" be, and the same is hereby adopted.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that report of the Superintendent of Public Works on cost to date for the Northwest Marquette Sanitary Sewer Improvement, be placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted, that high bid of St. Michael's Parish in the sum of \$81.50 per month rental for the food concession at the Palestra be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that bid of Fred Brunelle in the sum of \$20.00 per month rental for the skate sharpening and skate ren-

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

tal concession at the Palestra be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that bids received on fire hydrants, gate valves, boxes and reducers be referred to the City Manager and Superintendent of the Water Department for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

A discussion was held relative to a number of traffic violators who park automobiles across the openings of private driveways in the downtown district. Moved by Mayor O'Neil, supported by Commissioner Brumm and adopted that the City Manager and Chief of Police cause a study to be made and report to the City Commission on the possibility of establishing a car pound in the City of Marquette.

Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.

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:

**Bills Payable: Monday, October 23, 1950.**

Altmann Typewriter & Adding Machine Service, supplies	\$ 12.50
Association of Casualty and Surety Co., publication	6.00
Boucher's Drug Store, supplies	4.17
Brebner Machinery Co., Inc. (4) services & supplies	451.26
E. L. Bride Co. (6) supplies	11,996.80
Burke's 24 Hour Service, supplies	5.20
Carroll Motor Supply (9) supplies	79.94

Chamber of Commerce, supplementary maintenance	150.00
City Treasurer, petty cash	114.04
Clairmont Transfer Co., freight bill	2.72
J. A. Clulo, travel expenses	138.32
D. S. S. & A. R.R. Co. (2) freight bills	31.13
Duncan Electric Manufacturing Co., supplies	78.18
Dwyer & Trombley (5) supplies	44.04
The Electric Auto-Lite Co., services	27.19
Gardner Metal Co., supplies	349.14
Graybar Electric Co., (8) supplies	358.60
J. H. Green Company, supplies	6.52
Guelff Printing Co. (3) services & supplies	86.30
Jones & Frei (3) supplies	11.49
Kelly Hardware (14) supplies	209.94
Norman E. Kukuk, car allowance	25.00
L & L Truck Service (3) freight bills	11.82
Lakeside Iron Works, services & supplies	15.00
Lawyers Co-operative Publishing Co., publications	3.50
Levine Bros. (2) supplies	9.90
Lincoln J. Lindstrom, car allowance	25.00
E. J. Longyear, supplies	23.32
Marquette Auto Parts (15) supplies	393.35
Marqt. Public Schools, supplies	170.08
Mathieson Chemical Corporation, supplies	72.50
L. G. McKie, car allowance	25.00
The Mining Journal (3) advertising	28.20
Northern Stationers, Inc. supplies	2.97
Northern State Dunbrik, supplies	32.75
Payrolls — October 1 - 15	22,581.27

Official Proceedings of the City Commission  
 —Continued.

R. F. Petersen, services .....	25.00	W. N. Trotochaud, rent-garages .....	10.00
Physicians & Hospital Supply Co., supplies..	.89	U. P. Office Supply, supplies .....	3.47
M. H. Rhodes, Inc., supplies .....	14.85	Van Trump Testing Laboratory, services .....	25.00
Service & Supply Division (12), supplies..	11,078.52	G. S. Webb, supplies ..	405.00
Socony - Vacuum Oil Company (5) supplies .....	286.58	Yates Texaco Service Station, services .....	1.25
Spear & Sons, Inc. (8) supplies .....	95.74	On motion of Commissioner Brumm, supported by Commissioner Tuominen and adopted, said bills were audited and ordered paid.	
Stafford Drug Co., supplies .....	.95	Yeas—Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen.	
Standard Oil Co. (2) supplies .....	38.06	Adjourned.	
Traverse City Iron Works, supplies .....	39.26	ROBERT H. DEROCHE, City Clerk.	

*John J. O'Neil*  
 \_\_\_\_\_  
 Mayor.

*Robert H. Deroche*  
 \_\_\_\_\_  
 City Clerk.



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

OCTOBER 30, 1950

Regular meeting at the City Hall, October 30, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A communication from the Marquette Tourist Association was read wherein it was requested that complimentary parking tickets be given to tourists and out-of-the-city visitors. The Chief of Police gave an oral report on the subject and recommended that the request be denied. Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted that the recommendation of the Chief of Police be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that the report of the Chief of Police relative to the advisability of setting up an impounding procedure for cars found in violation of the law, with particular reference to parking in driveways on West Washington street be accepted and that the report be published in full in the Mining Journal.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, low bid of the Traverse City Iron Works in the sum of \$3,610.91 on a quantity of fire hydrants, valves and other fittings be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that report on cost to date on the Northwest Marquette Sewer Improvement be accepted and placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that the City Manager be requested to make a complete report to the City Commission as to the leakage in the Northwest Marquette Sanitary Sewer as it now exists.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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:

### Bills Payable: Monday, October 30, 1950

Arlington, Inc., Supplies	\$ 35.00
Badger Meter Manufacturing Co., Supplies	204.00
Barkow & Libick, Supplies	2.40
Boucher's Drug Store, Supplies	3.00
Brebner Machinery Co., Supplies	13.10
E. L. Bride Company, Supplies	2,575.44
Carroll Motor Supply (13), Supplies	32.10
Champion Inc. (2), Supplies	176.40
City Treasurer, Petty Cash	32.70
Clairmont Transfer Co., Freight Bill	8.44
Cliffs Dow Chemical Co., Supplies	3.65
James A. Clulo, Car Allowance	25.00
James A. Clulo, Travel Expense	102.42
Consolidated Fuel & Lumber Co. (4), Supplies	123.82
Doubleday Bros. & Co., Supplies	38.19
D. S. S. & A. R. R. Co., Services & Supplies	14.24
General Electric Co., Supplies	1.94
Graybar Electric Co., Supplies	2,071.51
George Hoppe, Travel Expenses	40.78

Official Proceedings of the City Commission  
 —Continued.

James R. Kearney Corporation, Supplies	13.25	Service & Supply Division, Supplies	19.27
Kelly Hardware Co. (5), Supplies	18.24	Socony-Vacuum Oil Co. (5), Supplies	73.57
L & L Trucking Service (2), Freight Bills	59.75	Soo Hardware Co. (8), Supplies	153.00
Lake Superior & Ishpeming R. R. Co., Freight Bill	15.08	Spear & Sons, Inc. (9), Supplies	316.05
Levine Bros., Services & Supplies	13.75	Stenglein Printing Co. (7), Services & Supplies	258.35
A. Lindberg & Sons, Rental-Tractor	156.25	Superior Electric Sales & Service, Service & Supplies	12.00
Dave Lupton, Services	6.95	Van Trump Testing Laboratory, Services	25.00
Marquette Auto Parts (15), Supplies	143.51	Walin's Electric Shop, Supplies	1.10
Marquette Dock Co., Weighing Fees	1.75	Westinghouse Electric Supply Co., Supplies	266.28
The Men's Store (2), Supplies	25.89		
Michigan Municipal Employees' Retirement System, City's Contribution	7,020.00	On motion of Commissioner Tuominen, supported by Commissioner Raish and adopted, said bills were audited and ordered paid.	
W. E. Miller, Travel Expenses	78.25	Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.	
Northland Motors, Supplies	13.54	Adjourned.	
Olson Motors, Inc., Services & Supplies	44.33	ROBERT H. DeROCHE, City Clerk.	
Oshkosh Motor Truck Inc. (3), Supplies	680.50		

*J. J. O. Neil*  
 \_\_\_\_\_  
 Mayor.

*Robert H. DeRoche*  
 \_\_\_\_\_  
 City Clerk.

**OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.**

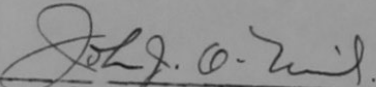
OCTOBER 31, 1950

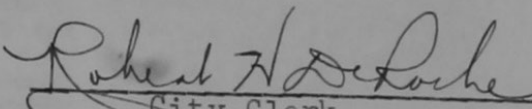
A special meeting of the City Commission was duly called and held at the City Hall, October 31, 1950 at 7:00 o'clock p. m. for the purpose of discussing the bids received on fire apparatus.

Present — Mayor O'Neil, Commissioners Brumm, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

  
\_\_\_\_\_  
Mayor.

  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

NOVEMBER 6, 1950

Regular meeting at the City Hall, November 6, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that petition of Ricahrd Rivard and two others for the construction of a sanitary sewer on Norway street south of Magnetic street, be referred to the City Manager for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that request of the Marquette Figure Skating Club that funds be provided in the 1951 budget towards the hire of a skating instructor, be received and placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Tuominen and adopted, that request of the Veterans Council for the dedication of ground space on the west side of the Veterans Building for the erection of a monument as a memorial for all veterans of the city of Marquette, be received and placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A resolution from the Kiwanis Club of Marquette was read, wherein it was requested that the City Hall siren be sounded at intervals during the day on Tuesday, November 7th, to remind the people of Marquette to vote. Moved by Commissioner Raish, supported by Commissioner Brumm and adopted that the request be granted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that the report of the City Manager on city tax collection for the period from July 1st to October 31st, 1950, be received and placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, bid of the American La-France Corporation in the sum of \$19,136.50 on a fire pumper be accepted.

Yeas—Mayor O'Neil Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, the report of the City Manager on present infiltration in the sewer being constructed on Wright Street, be placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted that report on cost to date of the Northwest Marquette Sanitary Sewer submitted by the Superintendent of Public Works be placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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:

**Bills Payable: Monday, November 6, 1950.**

Bay City Shovels, Inc.	
(2) supplies . . . . .	\$ 134.42
Blaw - Knox Division, supplies . . . . .	15.59

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

Ernest Bodelin, mileage	55.74	Marquette Public Service Garage, supplies ..	69.38
Brebner Machinery Co. supplies .....	141.58	Marquette Steam Laundry (3) services .....	12.92
E. L. Bride Company (3) supplies .....	5,354.26	Marquette Wall Paper & Paint Co., supplies ..	16.14
L. W. Brumm (2) supplies .....	132.25	Clayton McCarthy, services & supplies .....	236.03
Burke's 24 Hour Service, services .....	1.50	Charles R. Mehrman, supplies .....	150.00
Campbell Supply Co., supplies .....	82.50	Michigan Municipal League, league services .....	353.00
Carroll Motor Supply (7) supplies .....	27.16	The Mining Journal (2) advertising .....	108.19
City Treasurer, petty cash .....	110.13	Norberg Manufacturing Co., supplies .....	431.80
Clairmont Transfer Co. (3) freight bills .....	37.00	North Michigan Agency, insurance .....	171.88
Cleveland - Cliffs Iron Co., land rental .....	1.00	Northland Motors, supplies .....	127.20
James B. Clow & Sons (2) supplies .....	22.77	Olson Motors, Inc., new truck .....	1,608.65
Consolidated Fuel & Lumber Co. (7) supplies .....	198.38	Payrolls, October 16-31 ..	25,886.71
Difco Laboratories, supplies .....	6.78	H. H. Pellow & Sons, supplies .....	38.41
D. S. S. & A. R. R. Co., freight .....	159.45	James Pickands & Co., supplies .....	247.50
Ernie's Photo Shop, services & supplies ..	4.37	Presque Isle Service, supplies .....	2.85
Gagnon Clay Products Co., supplies .....	464.57	M. H. Rhodes, Inc., supplies .....	229.87
Graybar Electric Co., Inc. (3) supplies .....	186.57	Theo. B. Robertson Co., Inc., supplies .....	9.80
Howard W. Greene, convention expense .....	85.95	Service & Supply Division (5) supplies .....	3,510.67
Guelff Printing Co. (2) supplies .....	62.15	Sinclair Refining Co., supplies .....	127.38
Hongisto & Froney, services & supplies ..	1,804.56	Socony-Vacuum Oil Co. (4) supplies .....	65.60
J & H Electric Co. (3) services & supplies ..	95.86	The Soo Hardware Co. (9) supplies .....	209.03
Julie's Standard Service, services & supplies .....	2.40	Spear & Sons, Inc. (10) supplies .....	182.98
Kelly Hardware (10) supplies .....	94.26	Stenglein Printing Co., supplies .....	2.00
W. J. King, supplies ..	24.60	Struthers Wells Co., supplies .....	12.42
Kinney Manufacturing Co., supplies .....	66.97	Tonella & Rupp, services & supplies .....	83.31
Lake Superior & Ishpeming Railroad Co., land rental .....	1.00	Traverse City Iron Works, supplies .....	26.93
Lakeside Iron Works, services .....	3.00	U. P. Office Supply (3) supplies .....	22.53
Dept. of Light, Power & Water, utility bills	2,015.43	D. Van Nostrand Co., Inc., publication .....	12.19
Marquette Auto Parts (4) supplies .....	3.03	Wesley Freight Co. (2) freight .....	4.04
		Western Union, service ..	11.14

Official Proceedings of the City Commission  
—Continued.

Wilsey Equipment Co.,  
services ..... 180.00  
Woodward Governor Co.,  
supplies ..... 150.50

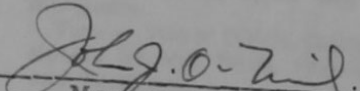
On motion of Commissioner  
Brumm, supported by Commis-  
sioner Raish and adopted, said

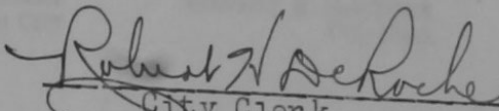
bills were audited and ordered  
paid.

Yeas—Mayor O'Neil, Commis-  
sioners Brumm, Raish, Schneider  
and Tuominen.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

  
\_\_\_\_\_  
Mayor.

  
\_\_\_\_\_  
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

NOVEMBER 9, 1950

A special meeting of the City Commission was duly called and held on November 9, 1950 at 7:00 o'clock p. m. for the purpose of discussing a wage adjustment for city employees and any other business that may come before the meeting.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that the City

of Marquette enter into a contract with the American La-France Corporation for the purchase of a fire pumper and that the Mayor and City Clerk be authorized and directed to sign said contract in behalf of the City of Marquette.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Adjourned.

ROBERT H. DeROCHE, City Clerk.

*J. J. O'Neil*  
\_\_\_\_\_  
Mayor.

*Robert H. DeRoche*  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

NOVEMBER 13, 1950

Regular meeting at the City Hall, November 13, 1950 at 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish and Tuominen.

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

WHEREAS, Special Assessment Roll No. 239, providing for the construction of what is known as the Northwest Marquette Sewer Project, was duly confirmed by this Commission on September 5, 1950; and

WHEREAS, said assessment provided for the collection of the assessments therein made as follows:

\$14,392.73 November 5, 1950.

\$14,392.73 November 5, 1951.

\$14,392.74 November 5, 1952.

and

WHEREAS, this Commission has determined and does hereby determine to raise by loan, in anticipation of the receipts from said special assessment, the sum of \$28,785.47, the same to be evidenced by the four notes of said City of Marquette which notes shall be payable from said special assessment only, shall bear interest at a rate not exceeding 2¾ % per annum and shall be payable as follows:

Note No. 1 for \$7,196.37 payable November 5, 1951;

Note No. 2 for \$7,196.36 payable November 5, 1951;

Note No. 3 for \$7,196.37 payable November 5, 1952;

Note No. 4 for \$7,196.37 payable November 5, 1952.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that William E. Miller, City Auditor, be and he is hereby authorized and directed to make formal application to the Municipal Finance Commission of the State of Michigan for the issuance of an order in connection with the proposed issuance of said notes showing

compliance with the provisions of Act No. 202 of the Public Acts of the State of Michigan of the year 1943, as amended;

AND BE IT FURTHER RESOLVED, that subject to the approval of the Municipal Finance Commission, bids be called for the purchase of said notes and that the form of notice calling for such bids be as follows:

## NOTICE OF SALE OF

NOTES OF THE CITY OF MARQUETTE, MICHIGAN, TO BE ISSUED IN ANTICIPATION OF THE COLLECTION OF SPECIAL SEWER ASSESSMENTS IN THE TOTAL AMOUNT OF \$28,785.47.

Sealed bids are hereby called for the purchase of notes of the City of Marquette aggregating the sum of \$28,785.47, which said City of Marquette proposes to issue in anticipation of the collection of its special sewer assessment roll No. 239. Said notes will bear interest at the rate of 2¾ % per annum and shall be in denominations of and bear interest as follows:

Note No. 1 for \$7,196.37 payable November 5, 1951;

Note No. 2 for \$7,196.36 payable November 5, 1951;

Note No. 3 for \$7,196.37 payable November 5, 1952;

Note No. 4 for \$7,196.37 payable November 5, 1952.

Said notes shall be in substantially the following form:

Marquette, Michigan  
December 1, 1950

On November 5, 195—, for value received, the City of Marquette promises to pay to bearer \$—, with interest at the rate of 2¾ % per annum, payable annually at the office of the Treasurer of said City of Marquette, Michigan.

This note is not a general obligation of said city and is payable only from the proceeds of special



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

sewer assessment No. 239 of said city.

City of Marquette  
By \_\_\_\_\_  
Mayor  
\_\_\_\_\_  
City Clerk.

Said interest shall be payable from and after December 1, 1950. The successful bidder or bidders shall be required to pay accrued interest to date of delivery.

All bids must be filed in the office of the City Auditor of the City of Marquette, Michigan, on or before \_\_\_\_\_, 1950, and will be publicly opened at the regular meeting of the City Commission of said City of Marquette appointed to be held in its City Hall on Monday, the \_\_\_\_\_ day of \_\_\_\_\_, 1950, at 7:00 p. m.

**CITY OF MARQUETTE,**  
By \_\_\_\_\_  
City Clerk.

Yeas — Mayor O'Neill, Commissioners Brumm, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that the amendment to Section 8-1 of the City of Marquette Employment Code as read by the City Clerk, be and the same is hereby adopted.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that the roster and salary rates and occupational classification and wage scale in the Employment Code for the City of Marquette as read by the City Clerk, be and the same is hereby adopted.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that the report of the City Manager relative to wage increases as listed in the amendment to the Employment Code adopted this date, be accepted and placed on file.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish and Tuominen.

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:

**Bills Payable: Monday,  
November 13, 1950.**

Addressograph Multigraph Corporation (2) supplies .....	\$139.30
Bark River Culvert and Equipment Co., supplies .....	5.22
Brebner Machinery Co., supplies .....	52.42
L. W. Brumm (2) supplies .....	319.88
Carroll Motor Supply (4) supplies .....	8.89
Champion Inc. (2) supplies .....	115.08
City Treasurer, petty cash .....	50.63
Cliffs Dow Chemical Co. & supplies .....	15.97
College Laundry & Cleaners (2) services .....	17.27
Delta Hardware Co., supplies .....	128.18
Duluth, South Shore & Atlantic R. R. Co. (2) land rental-supplies .....	36.00
Dwyer & Trombley Hardware (6) supplies .....	31.59
Ernie's Photo Shop (2) supplies .....	14.00
Graybar Electric Co., Inc. (3) supplies .....	687.02
Guelff Printing Co., supplies .....	21.45
Jones & Frei, services .....	1.00
Kiwanis Club of Marquette, Hallowe'en expense .....	15.00
Koski Brothers Co., services .....	92.30
Levine Bros., services .....	1.80
Lincoln J. Lindstrom, insurance—city's share .....	18.30
Dave Lupton (5), services & supplise .....	15.97
Charles R. Mehrman, supplies .....	12.70
Michigan Gas & Electric Co. (2) service-supplies .....	4.50
Michigan State Industries, supplies .....	9.37
Montgomery Ward & Co., supplies .....	15.75

Official Proceedings of the City Commission  
 —Continued.

Northern Stationers, Inc., filing cabinet .....	72.45	Westinghouse Electric Sup- ply Co., supplies .....	25.75
G. M. Popkey Co., sup- plies .....	1.55	Sig Wilson Motors, sup- plies .....	15.80
Simplex Valve & Meter Co., supplies .....	60.00	Books and supplies paid from Library Fund ....	681.39
Spear & Sons, Inc. (7) supplies .....	111.92	On motion of Commissioner Raish, supported by Commissioner Brumm and adopted, said bills were audited and ordered paid.	
The Texas Company (2) supplies .....	98.13	Yeas — Mayor O'Neil, Commis- sioners Brumm, Raish and Tuo- minen.	
Twin City Testing & En- gineering Laboratory, services .....	36.45	Adjourned.	
U. P. Office Supply Co., supplies .....	2.97		
Van Trump Testing Lab- oratory, services .....	25.00		

ROBERT H. DeROCHE,  
City Clerk.

*John J. O'Neil*  
 \_\_\_\_\_  
 Mayor.

*Robert H. DeRoche*  
 \_\_\_\_\_  
 City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

NOVEMBER 20, 1950

Regular meeting at the City Hall, November 20, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted that request of AMVETS Post 124 for permission to sell White Clovers on the city streets on December 8 and 9, 1950, be granted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that request of Olga Winkka for approval of transfer of her Tavern License at the North End Tavern to John Osterberg, be referred to the City Manager and Chief of Police for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that action upon the report of the Marquette Planning Board relative to the request of Ernest Bodenus for re-zoning of lots 144 and 145, Ely Park Addition, be deferred pending a meeting of the City Commission with the Marquette Planning Board.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that action upon the report of the Marquette Planning Board relative to the petition of Thomas Kildahl and others for the re-zoning of 60 acres in the N $\frac{1}{2}$  of the W $\frac{1}{2}$  of the SW $\frac{1}{4}$  of Section 15, T 48, N R 25 W, be deferred pending a meeting of the City Commission with the Marquette Planning Board.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Schneider and adopted, that report of the Marquette Planning Board on their study of parking areas in the

downtown district of the city be accepted and placed on file for further study and consideration at the pending meeting of the City Commission and the Marquette Planning Board.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that report of the Superintendent of Public Works on cost to date of the Northwest Marquette Sanitary Sewer project, be accepted and placed on file.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

RESOLVED, that the City Clerk is hereby authorized to make application on behalf of the City of Marquette for a permit to place Christmas decorations along State trunk line No. U. S. 41 between Baraga Avenue and Third Street on November 20, 1950, and to remove them on or before January 4, 1951, and that the City of Marquette will indemnify and save harmless the State of Michigan and the State Highway Commissioner from all claims of every kind arising out of said placing.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that bids received on water meters be referred to the City Manager and Water Department Superintendent for study and report.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

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

furnished, were presented and read; viz:

**BILLS PAYABLE: Monday,  
November 20, 1950**

Badger Meter Manufacturing Co. (1-Dr.; 1 Cr.), Supplies .....	\$ 52.98
Blaw-Knox Division, Supplies .....	8.87
E. L. Bride Company, Supplies .....	1,061.83
Burke's 24 Hour Service, Services .....	1.50
Campbell Supply Co., Supplies .....	82.50
Carroll Motor Supply (4), Supplies .....	20.42
Champion Inc. (2), Supplies .....	655.84
City Treasurer, Petty Cash .....	86.40
Clairmont Transfer Co. (2), Freight Bills .....	5.08
James B. Clow & Sons, Supplies .....	12.04
Consolidated Fuel & Lumber Co. (6), Supplies .....	173.17
Louis Dinerstein, Supplies .....	78.00
D. S. S. & A. R. R. Co., Freight .....	1.43
General Electric Supply Corp., Supplies .....	8.82
Hongisto & Fronev (2), Services .....	623.00
Jones & Frei, Supplies ..	1.05
Kelly Hardware Co. (13), Supplies .....	69.11
Klauer Manufacturing Co., Supplies .....	271.86
L & L Trucking Co., Freight Bill .....	1.51
Lakeside Iron Works (2), Services .....	6.50
Dave Lupton (2), Supplies .....	263.34
Marquette Auto Parts (9), Supplies .....	41.94
Marquette Wall Paper & Paint Co., Supplies ...	48.89

Marquette Public Service Garage, Inc., Supplies ..	126.71
Charles R. Mehrman (2), Services & Supplies ..	140.45
Morner Lumber Co. (4), Supplies .....	28.54
Northern State Dunbrik Co. (2), Supplies .....	131.00
Olson Motors, Inc., Services & Supplies .....	261.78
The Quality Hardware (7), Supplies .....	101.78
F. H. Raish, Services .....	56.36
Raish's Marquette Service Co. (2), Supplies ..	142.00
Josephine Robertson, R. N., Mileage .....	11.00
Service & Supply Division, Supplies .....	30.10
Sinclair Refining Co. (3), Supplies .....	195.01
Skating, Subscription ...	1.50
Smith & Smith (7), Supplies .....	46.10
Snap-On-Tools Corporation, Supplies .....	10.11
Socony-Vacuum Oil Co. (2), Supplies .....	40.65
The Soo Hardware Co. (14), Supplies .....	5,574.57
Spear & Sons, Inc. (11), Supplies .....	262.61
Standard Oil Company, Supplies .....	33.40
Swan-Finch Oil Corporation, Supplies .....	40.01
U. P. Office Supply Co., Supplies .....	9.90
G. S. Webb, Supplies ...	16.25
Westerlin & Campbell Co., Services & Supplies	179.00

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

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Adjourned.  
ROBERT H. DeROCHE,  
City Clerk.

*J. J. O'Neil*  
Mayor.

*Robert H. DeRoche*  
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

NOVEMBER 27, 1950

Regular meeting at the City Hall, November 27, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that petition of Paul Juneau and nine others for the installation of a street light on Mesnard street between Altamont and Adams street, be referred to the City Manager and Superintendent of the Light and Power Department for study and report.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that petition of thirty-one Public Works Department employees requesting reconsideration of their recent wage adjustment, be referred to the City Manager for study and further consideration with the City Commission.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

A communication from Victor L. Tuominen was read requesting that, before the 1951 budget is prepared, the City Manager make an exhaustive investigation of the possibility of reducing light and power rates to be effective during the fiscal year 1951. Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that the communication be placed on file and the City Manager and Superintendent of the Light and Power Department cause the study to be made and report to the City Commission.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Tuominen and adopted that

upon recommendation of the City Manager, the Girl Scout Council be granted permission to establish a memorial to the late Mrs. Ruby Fennig at the Tourist Park.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, low bid of the Badger Meter Company in the sum of \$1,012.50 on fifty water meters be accepted.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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

WHEREAS, the City of Marquette, with a present population, according to the latest United States census, of 17,335, has a representation of only 5 members on the Board of Supervisors of the County of Marquette, while the City of Negaunee, with a population, according to said census, of only 6,420, has representation on said Board of 5 members, and the City of Ishpeming, with a population of only 8,943, has representation on said Board of 10 members; and

WHEREAS, it is the sense of this Commission that such a situation is unfair and unequitable to the City of Marquette;

NOW THEREFORE, BE IT RESOLVED, that the representative in the State Legislature from this district be, and he is hereby directed to introduce appropriate legislation which would remedy the situation hereinabove presented.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that bids re-

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

ceived on sidewalk snow plows and tractors be referred to the City Manager and Superintendent of Public Works for study and report.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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:

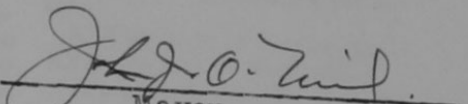
<b>BILLS PAYABLE: Monday, November 27, 1950</b>																																																																																																			
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(2), Supplies .....</td><td style="text-align: right;">851.77</td></tr> <tr><td>City Treasurer, Petty Cash .....</td><td style="text-align: right;">111.12</td></tr> <tr><td>Cliffs Dow Chemical Co., Supplies .....</td><td style="text-align: right;">5.00</td></tr> <tr><td>James B. Clow &amp; Sons, Supplies .....</td><td style="text-align: right;">1.27</td></tr> <tr><td>Consolidated Fuel &amp; Lumber Co. (3), Supplies .....</td><td style="text-align: right;">95.97</td></tr> <tr><td>Eagle Manufacturing Co., Supplies .....</td><td style="text-align: right;">73.10</td></tr> <tr><td>Ernie's Photo Shop, Supplies .....</td><td style="text-align: right;">36.50</td></tr> <tr><td>Fire Engineering, Subscription .....</td><td style="text-align: right;">5.00</td></tr> <tr><td>The Garlock Packing Co., Supplies .....</td><td style="text-align: right;">23.64</td></tr> <tr><td>General Electric Co., Supplies .....</td><td style="text-align: right;">106.90</td></tr> <tr><td>Graybar Electric Co., Inc. 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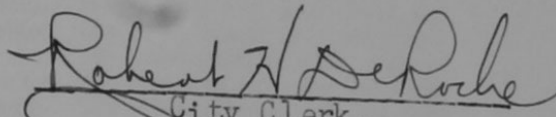
Official Proceedings of the City Commission  
—Continued.

Walin's Electric Shop (2), Supplies .....	5.72	Raish, supported by Commissioner Brumm and adopted, said bills were audited and ordered paid.
Wallace & Tiernan Man- ufacturing Co., Sup- plies .....	12.81	Yeas — Mayor O'Neil, Commis- sioners Brumm, Raish, Schneider and Tuominen.
Leo Weiger, Municipal Christmas Tree .....	30.00	Adjourned.

On motion of Commissioner

ROBERT H. DeROCHE  
City Clerk.

  
\_\_\_\_\_  
Mayor.

  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

DECEMBER 4, 1950

Regular meeting at the City Hall, December 4, 1950, 7:00 o'clock p. m.

Present—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, order for diesel fuel oil from E. L. Bride Company at .1063 per gallon be increased in the amount of 200,000 gallons.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, bid of Brebner Machinery Company on a Case D-1 tractor and Wausau V-5 plow, in the sum of \$2,566.00 be accepted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that the City Manager's report on petition of city employes for review of the recently adopted wage rates, be accepted and spread upon the minutes of this meeting. The report follows:

At the regular meeting of the City Commission held Nov. 27, 1950, a petition was presented, signed by thirty one employes of the Public Works Department, requesting that wage rates recently adopted by the City Commission for this Department be reviewed.

Accordingly, the petition was turned over to the writer for further study and report.

The city Commission began consideration of a wage adjustment during the month of September, and special meetings were held to study all phases of the matter on October 18 and November 9. In making final determination of the wage schedules the following considerations were taken into account:

1. The U. S. Department of Labor B. L. S. Index.
2. The Michigan Department of Labor Cost of Living Index.
3. The Michigan Department of Labor Cost of Food Index for the City of Marquette.
4. Wage rates of Upper Michigan cities of comparative population.
5. Wage rates in private industry in the City of Marquette.

It was noted that the U. S. Department of Labor Index has not reached the high point which occurred in September, 1948, when the Index stood at 174.5. The index was 173.8 when the last statistics were released. It was also noted that the Michigan Department of Labor Bureau of Statistics Index for the cost of foods in the City of Marquette for September, 1950, was 1.3 below the September, 1948 high. It was also taken into consideration that the last wage adjustment for City Employes was made in August, 1948. After this adjustment was made the B. L. S. Index fell continually until Feb., 1950. After that date the Index has risen gradually, but as stated above, has not as yet reached the point where it stood when the last wage adjustment was made. In fact, the last figures indicate that it is .7 of a point below the high of August and September, 1948.

For the purpose of this study, comparison of wage rates in effect in the cities of Menominee, Ironwood, Iron Mountain, Escanaba, Sault Ste. Marie, Ishpeming, Negaunee, Kingsford, Manistique and Iron River, were made and it was found that the rates adopted by the City Commission made our wages somewhat higher on the average than the rates in effect in these cities. The only notable exception is in the case of Sault Ste. Marie, where rates are slightly higher than all other cities in the U. P. and where a recent increase has been granted.

Other increases granted by various cities in the U. P. still leave their wage schedules somewhat



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

lower on the average than those recently adopted in Marquette

In addition to the study of wage rates in other U. P. cities, consideration was also given to wage rates prevailing in local industries. It was the intention of the City Commission, as stated at the special meeting of October 19, that municipal wages should be kept in line with those being paid by private concerns operating in Marquette. In this regard, the Commission gave further consideration to various benefits received by our municipal employes, namely: annual vacation, sick leave and a pension system which costs the City something over \$42,000.00 per year; also permanent employment which may be expected by all conscientious City employes.

In arriving at the wage schedule, account was also taken of the various degrees of skill and responsibility required in each particular job classification, in each department and in comparison between the various departments. It was this consideration which resulted in different amounts of wage increase for various job classifications.

While an exhaustive study was made of this matter by the City Commission and the administrative staff, we still realize that adjustments may be required in certain individual job classifications and further report on this phase of the matter will be made at an early date.

Yours respectfully,

J. A. Clulo, City Manager.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider that an ordinance entitled "An Ordinance to Amend Section One of An Ordinance Entitled 'An Ordinance to provide for the Safety of Persons and Property, and to Prevent the Unauthorized Taking of Electric Current by Providing for Permits for and Inspections of Electric Wiring in all Cases in which Electric Current is or is to be Furnished by the City of Marquette'" be, and the same is hereby adopted.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Mayor O'Neil requested that in the future, any city employee who observes a condition he believes to be unsafe or hazardous to the public, should report same in writing to the City Manager.

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:

**BILLS PAYABLE: Monday,  
December 4, 1950**

Ernest Bodelin, Mileage \$	41.10
Boucher's Drug Store	
(3), Supplies .....	5.85
Brebner Machinery Co.	
(4), Supplies .....	47.79
E. L. Bride Company	
(5), Supplies .....	10,592.81
Building Officials Foundation, Publication ...	8.00
Campbell Supply Co.	
(2), Supplies .....	132.00
Arthur C. Carlson (5), Services .....	1,335.60
Carroll Motor Supply (10), Supplies .....	141.38
Champion Inc. (5), Supplies .....	1,087.17
City Treasurer, Petty Cash .....	96.51
Clairmont Transfer Co. (4), Freight Bills ....	43.56
James B. Clow & Sons, Supplies .....	23.28
J. A. Clulo, Car Allowance .....	25.00
D. S. S. & A. Railway Co., Freight Bill ....	15.08
Duncan Electric Manufacturing Co., Supplies	86.16
Dwyer & Trombley (4), Supplies .....	11.91
Fred Goldenstedt Tire Co., Supplies .....	14.00
Graybar Electric Co., Inc. (2), Supplies ...	169.50
Guelff Printing Co. (3), Services & Supplies ..	59.15
J & H Electric Co. (3), Supplies .....	9.98
Jones & Frei, Supplies	2.00
Mrs. Minnie Kovich, Meal Tickets .....	7.00

Official Proceedings of the City Commission  
—Continued.

L & L Trucking Service (2), Freight Bills . . . . .	4.38	Presque Isle Garage, Services . . . . .	7.50
Lake Shore Engineering Co., Supplies . . . . .	42.98	Richards Sport Shop, Supplies . . . . .	9.00
Levine Bros. (2), Supplies . . . . .	27.75	Service & Supply Divi- sion (2), Supplies . . . . .	135.29
Department of Light, Power and Water, Utility Bills . . . . .	2,333.92	Sinclair Refining Co. (3), Supplies . . . . .	326.62
Lincoln J. Lindstrom, Instruments of Title . . . . .	32.40	Snap-On Tools Corpora- tion, Supplies . . . . .	10.38
Dave Lupton (2), Supplies . . . . .	10.56	The Soo Hardware Co. (4), Supplies . . . . .	118.00
Marquette Auto Parts (7), Supplies . . . . .	23.89	Spray Engineering Co., Supplies . . . . .	11.48
Marquette Public Serv- ice Garage (2), Sup- plies . . . . .	37.29	Stenglein Printing Co. (7), Supplies . . . . .	475.60
Marquette Wall Paper & Paint Co., Supplies . . . . .	2.88	The Texas Company, Supplies . . . . .	78.06
Mathieson Chemical Corp., Supplies . . . . .	72.72	Traverse City Iron Works (2), Supplies . . . . .	89.09
A. L. McCracken, Sup- plies . . . . .	15.00	U. P. Office Supply Co., Supplies . . . . .	26.48
Meadowbrook Nursery, Supplies . . . . .	10.00	Utilities Equipment Co., Supplies . . . . .	45.00
Charles R. Mehrman, Supplies . . . . .	3.49	Van Trump Testing Laboratory (2), Serv- ices . . . . .	57.50
The Mining Journal Co. (2), Advertising . . . . .	109.72	Wesley Freight Company (3), Freight Bills . . . . .	17.74
Municipal Law Book Co., Publications . . . . .	15.00	Westerlin & Campbell Co., Supplies . . . . .	17.20
Neptune Meter Co., Supplies . . . . .	48.28	Westinghouse Electric Supply Co., Supplies . . . . .	41.28
Northern Service Co., Supplies . . . . .	59.25	Wilbert W. Wiitala, Services . . . . .	3.00
Northern Supply Co., Supplies . . . . .	152.36	Wisconsin Fire Equip- ment Co., Supplies . . . . .	18.67
Northwestern Evergreen Co. and First National Bank of Bemidji, Sup- plies . . . . .	72.60	On motion of Commissioner Tuominen, supported by Commis- sioner Raish and adopted, said bills were audited and ordered paid. Yeas—Mayor O'Neil, Commis- sioners Brumm, Raish, Schneider and Tuominen. Adjourned. Robert H. DeRoche, City Clerk.	
H. H. Pellow & Sons, Inc. (3), Supplies . . . . .	52.44		
Peters & Larson (2), Insurance . . . . .	92.43		

*J. J. O. Zuil.*  
\_\_\_\_\_  
Mayor.

*Robert H. DeRoche*  
\_\_\_\_\_  
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

DECEMBER 7, 1950

A special meeting of the City Commission was duly called and held at the City Hall, December 7, 1950, 7:00 o'clock p. m. for the purpose of meeting with the Marquette Planning Board to discuss parking facilities and other city matters.

Present—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that petition of Charles Croisetiere and others for a change in the zoning of certain lands on Grove Street be referred to the Marquette Planning Board for study and recommendations.

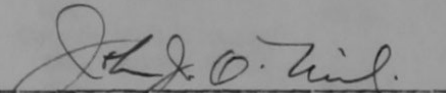
Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

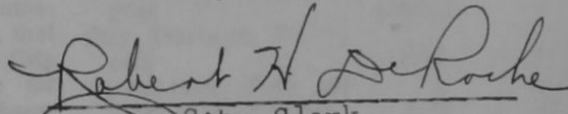
Moved by Commissioner Schneider, supported by Commissioner Raish and adopted that upon recommendation of the Marquette Planning Board, the request of Edwin W. Wagner and Ernest Bodenius to have the land use restrictions changed on lots 144 and 145, Ely Park Addition, be denied.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

  
\_\_\_\_\_  
Mayor.

  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

DECEMBER 11, 1950

Regular meeting at the City Hall, December 11, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Raish and adopted, that the City Manager's report on the request of the Hale Outdoor Advertising Company for an amendment of the zoning ordinance to provide for the use of standard billboard advertising in the industrial, general business and greenbelt areas of the city, be placed on file for study and action by the City Commission in the near future.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager the wage scale for Shovel and Power Grader Operator in the Public Works Department be set at \$1.30 per hour and tractor operators (D4 and larger) be allowed \$1.25 per hour while actually operating these tractors.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, purchase order be issued for one Harris tractor from the Marquette Public Service Garage for immediate delivery at \$3,043.00.

Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

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:

BILLS PAYABLE: Monday, December 11, 1950	
Addressograph - Multi-graph corp., Supplies \$	15.24
American Institute Publishing Co., Inc., Subscription	6.00
Ark River Culvert and Equipment Co. (2), Supplies	89.56
Brebner Machinery Co. (3), Supplies	22.89
E. L. Bride Co. (6), Supplies	14,085.49
Burke's 24 Hour Service, Services	1.50
Campbell Supply Co., Supplies	94.60
Arthur C. Carlson, Services	397.60
Carroll Motor Supply (32), Services & Supplies	222.39
Champion Inc. (4), Supplies	6,248.22
City Treasurer, Petty cash	88.78
Consolidated Fuel and Lumber (3), Supplies	85.56
Cooko Engineering Co., Supplies	170.71
Cyr Bottled Gas Co., Supplies	41.25
Delta Hardware Co., Supplies	12.35
Louis Dupras, Supplies	46.75
Dwyer & Trombley, Supplies	1.03
Graybar Electric Co. (8), Supplies	4,107.62
Guelff Printing Co., Supplies	28.60
Hersey Manufacturing Co., Supplies	143.22
Kelly Hardware Co. (6), Supplies	21.61
W. J. King, Services	15.64
Lake Shore Engineering Co., Services	22.40
Lake Superior Broadcasting Co., Advertising	10.50
John R. Liberty, Supplies	75.00
Dave Lupton (4), Services & Supplies	29.48
Marquette Auto Parts (16), Supplies	83.93

Official Proceedings of the City Commission  
 —Continued.

Marquette Steam Laundry (3), Services	12.98	The Soo Hardware Co. (5 dr. 2 cr.), Supplies	30.20
Charles R. Mehrman, Services & Supplies	45.61	Spear & Sons, Inc. (2), Supplies	172.40
Michigan Gas & Electric Co., Service	1.50	Stafford Drug Company, Supplies	.45
Michigan Municipal League, Supplies	4.00	Superior Seal & Stamp Co. (2), Supplies	38.15
Montgomery Ward, Supplies	214.89	W. N. Trotochaud, Garage Rental	20.00
Joe Morin (2), Supplies	7.55	U. P. Office Supply Co. (2), Supplies	12.82
Northern Stationers, Inc., Supplies	20.83	Wallace & Tiernan Co., Inc., Supplies	9.86
Payrolls, November 16-30	25,662.88	G. S. Webb, Supplies	62.50
Pitney-Bowes, Inc., Supplies	2.78	Western Union, Service	5.32
Postmaster, Supplies	500.00	Westinghouse Electric Supply Co., Supplies	22.84
The Quality Hardware (8), Supplies	200.87	Wilsey Equipment Co., Services	20.00
F. H. Raish, Supplies	16.93	Yates Texaco Service Station, Supplies	6.00
Raish's Marquette Service Co. (3), Supplies	311.80	Books and Supplies paid from Library Fund	1,986.22
Red Owl Store, Supplies	1.36		
Richards Sport Shop, Supplies	9.80		
Riopelle & Peterson, Services & Supplies	31.44		
Service & Supply Division (4), Supplies	649.79		
Sinclair Refining Co. (3), Supplies	393.90		
Snap-On Tools Corporation, Supplies	5.74		
Socony-Vacuum Oil Co., Supplies	99.64		

On motion of Commissioner Raish, supported by Commissioner Schneider and adopted, said bills were audited and ordered paid.  
 Yeas — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Adjourned.

ROBERT H. DeROCHE,  
 City Clerk.

*J. J. O'Neil*  
 Mayor.

*Robert H. DeRoche*  
 City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

DECEMBER 18, 1950

Regular meeting at the City Hall, December 18, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Schneider and Tuominen. ~~and Raish.~~

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that notices received from the State of Michigan Liquor Control Commission of request from Eugene LaVigne for transfer of the 1950 SDM and Living Quarters Permit from Harold O'Dell, Wright Street and request of Lew Niles to transfer ownership of the 1950 SDD and SDM licenses at 410 North Third Street from W. Floyd Thomas be referred to the City Manager and Chief of Police for study and report.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, request of John Osterberg for transfer of ownership of a 1950 Tavern License at 1700 Presque Isle Avenue from Olga Winkka be approved.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Schneider and adopted, that the report on the study of the insurance program carried on by the City of Marquette, submitted by the Marquette Association of Insurance Agents, be taken under consideration by the City Commission as soon as possible.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Schneider and adopted, that the next regular meeting of the City Commission be scheduled for Wednesday, December 27, 1950, at 7:00 o'clock p. m.

Yeas—Mayor O'Neil, Commis-

sioners Brumm, Raish, Schneider and Tuominen.

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:

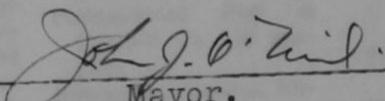
### Bills Payable: Monday, December 18, 1950

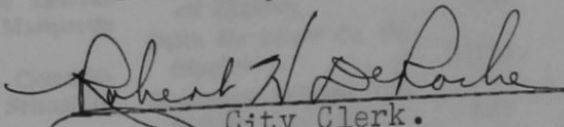
Altmann Typewriter & Adding Machine Service, supplies	\$ 39.38
Anderson Shoe Hospital, services	1.25
Anderson-Thomas Company, supplies	164.50
Barkow & Libick, supplies	32.51
Bark River Culvert & Equipment Co., supplies	4.62
Beyers Brothers, supplies	8.00
Blaw-Knox Division, supplies	1.66
Brebner Machinery Co., Inc., supplies	12.62
E. L. Bride Company (3) supplies	5,874.98
L. W. Brumm, supplies	60.50
Campbell Supply Co. (4) supplies	331.92
Arthur C. Carlson, supplies	386.40
Carroll Motor Supply (11) supplies	74.12
Champion Inc., supplies	160.01
City Treasurer, petty cash	155.87
Chicago & North Western Railway Co., freight charges	8.96
Cleveland-Cliffs Iron Co., taxes—Kirlin Hill	19.46
James B. Clow & Sons, supplies	96.32
Franklin De Kleine Co., supplies	4.00
Delta Hardware Co., supplies	14.30
Eugene Dietzgen Co., supplies	19.90

Official Proceedings of the City Commission  
—Continued.

Horrigan Oil Co., supplies	202.00	Sinclair Refining Co. (2) supplies	250.41
Klauer Manufacturing Co. (2 dr; 1 cr.) supplies	46.01	Socony-Vacum Oil Co., supplies	68.69
L & L Trucking Service, freight	1.51	The Soo Hardware Co. (4) supplies	5,987.09
Lincoln J. Lindstrom, travel expense	97.94	Spear & Sons, Inc., supplies	11.64
Marquette Auto Parts (5) supplies	28.79	Specker's Super Service Garage (2) supplies	9.68
Charles R. Mehrman, supplies	4.25	Trojan Tool & Equipment Co., supplies	220.03
Michigan State Industries, supplies	28.13	Viking Instruments, Inc., supplies	15.22
The Mining Journal Co. (3) advertising	57.63	Westinghouse Electric Supply Co. (2) supplies	177.90
Morner Lumber Co., supplies	22.08	Peter White & Company, insurance	10.00
National Sports Publications, publication	1.20	Wilbert W. Wiitala (2) mileage	19.38
Northern Service Co., supplies	55.41	Yates Texaco Service Station, services	1.00
Olson Motors Inc. (8 dr; 1 cr) supplies	230.65		
Oneida Cedar & Lumber Co., supplies	378.00	On motion of Commissioner Tuominen, supported by Commissioner Raish and adopted, said bills were audited and ordered paid.	
Pine Street Service Station, supplies	3.05	Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.	
Quality Hardware, supplies	44.14	Adjourned.	
Raish's Marquette Service Co., supplies	73.50		
M. H. Rhodes, Inc., supplies	4.35		
Service & Supply Div., supplies	8.60		

ROBERT H. DeROCHE,  
City Clerk.

  
\_\_\_\_\_  
Mayor.

  
\_\_\_\_\_  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

DECEMBER 27, 1950

Regular meeting at the City Hall, December 27, 1950, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager and Chief of Police, request of Lew Niles to transfer ownership of a 1950 SDD and SDM license at 410 North Third Street from W. Floyd Thomas, be approved.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Schneider, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager and Chief of Police, request of Eugene LaVigne for transfer of 1950 SDM and Living Quarters Permit from Harold O'Dell, Wright Street, be approved.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that applications for the following taxicab company licenses for 1951 be approved: Belmore Taxi Company, 8 cabs; Blackstone Taxicab Company, 8 cabs and Marquette Cab Company, 3 cabs.

Yeas—Mayor O'Neil, Commissioners Brumm, Raish, Schneider and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Schneider and adopted, that bids received on voltage regulators be referred to the City Manager and Superintendent of the Light and Power Department for acceptance of the bid most advantageous to the city.

Yeas—Mayor O'Neil, Commis-

sioners Brumm, Raish, Schneider and Tuominen.

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:

### Bills Payable: Wednesday, December 27, 1950.

American Water Works Assn., Inc., membership .....	\$ 15.00
Anderson - Thomas Co., prepaid express charges .....	2.52
Brebner Machinery Co., Inc., supplies .....	46.56
Burns & Company, supplies .....	11.20
Campbell Supply Co., supplies .....	66.00
Arthur C. Carlson, services .....	341.60
Carroll Motor Supply (8) supplies .....	36.22
Chamber of Commerce, supplementary maint. ....	150.00
City Treasurer, petty cash .....	83.86
Clairmont Transfer Co. (3) freight bills .....	10.08
J. A. Clulo, car allowance .....	25.00
Consolidated Fuel & Lumber Co. (2) supplies .....	27.98
Howard L. Coppens, travel expense .....	20.40
Delta Hardware Co. (4) supplies .....	171.26
Deschaine Printing Co., supplies .....	6.50
D. S. S. & A. Ry. Co., freight bills .....	1.43
Duncan Electric Manufacturing Co., supplies .....	78.18
Ted Fulsher Motor Sales, supplies .....	5.50
Ted Fulsher Motor Sales, two new trucks .....	6,505.00



Official Proceedings of the City Commission  
 —Continued.

J. H. Green Company (2) supplies .....	12.95	Pitney-Bowes, Inc., post- age meter rental .....	16.50
Guelff Printing Co. (2) supplies .....	56.40	Prentice - Hall, Inc., publication .....	15.28
Horrigan Oil Co. (3) supplies .....	484.80	Josephine Robertson, RN mileage .....	15.00
J. & H. Electric Co., sup- plies .....	11.00	St. Luke's Hospital, services .....	2.00
Jones & Frei, services & supplies .....	4.35	Service & Supply Di- vision (3) supplies ..	244.63
Kelly Hardware Co. (14) supplies .....	264.00	Snap-On Tools Corpora- tion, supplies .....	21.08
Klauer Manufacturing Co., supplies .....	28.40	Socony-Vacuum Oil Co. (2) supplies .....	49.01
Norman E. Kukuk, car allowance .....	25.00	The Soo Hardware Co. (9 dr; 1 cr) supplies ..	299.38
Lake Superior & Ish- peming R. R. Co., right of way — power line .....	1.00	Spear & Sons, Inc. (3) supplies .....	208.53
Lakeside Iron Works (2) services & sup- plies .....	12.97	Specker's Super Service Garage (3) supplies ..	11.17
Lincoln J. Lindstrom, car allowance .....	25.00	Spike's Saw & Sports Service, rental—saw ..	12.50
Marquette Auto Parts Co. (7) supplies .....	253.41	Standard Oil Company (2) supplies .....	56.68
Marquette Public Serv- ice Garage, new trac- tor .....	3,043.00	The Texas Company, supplies .....	79.52
L. G. McKie, car allow- ance .....	25.00	U. P. Office Supply Co., supplies .....	38.46
Michigan Assn. of Chiefs of Police, 1951 dues ..	5.00	Wahr's Book Stores, publications .....	10.00
Michigan Bell Tele- phone Co., service ...	263.40	Wallace & Tiernan Co., Inc., supplies .....	16.11
Northern Stationers, Inc., supplies .....	18.22	Water Works Engineer- ing, subscription .....	2.50
Olson Motors, Inc., serv- ices & supplies .....	8.53	On motion of Commissioner Raish, supported by Commis- sioner Schneider and adopted, said bills were audited and ordered paid.	
Pacific & Atlantic Ship- pers' Assn., Inc., freight bill .....	4.44	Yeas—Mayor O'Neil, Commis- sioners Brumm, Raish, Schneider and Tuominen.	
Payrolls, December 1-15	24,936.94	Adjourned.	

ROBERT H. DeROCHE,  
City Clerk.

*John J. O'Neil*  
Mayor.

*Robert H. DeRoche*  
City Clerk.