OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

JANUARY 3, 1949

Regular meeting at the City Hall, January 3, 1949, 7:00 o'clock p. m.
Before the meeting was called to order for the transaction of business, ex-Mayor Beckmanaddressed the commission and citizens present and welcomed Mayor-elect O'Neil as Mayor of the city, reviewed the accomplishments of the city during the past five years and concluded his remarks by formally turning over to Mayor-elect O'Neil the gavel of the presiding officer of the commission. Mayor O'Neil thereupon assumed the chair and delivered his inaugural address, after which he called the meeting to order for the transaction of business.

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

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that the Mayor be authorized to send a representative of the city to the Lake Superior Highway Association meeting to be held in Sault Ste. Marie, Ontario, on January 17, 1949.

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

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that request of Local 293, State, County and Municipal Employees, AFL for action on the petition presented September 23, 1948, for the establishment of an employers' grievance committee, establishment of a forty hour work week for all city employees and the allowance of eight holidays annually with pay for all city employees, be deferred until the next meeting of the commission.

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

Moved by Commissioner Brumm, supported by Commissioner Bruce and adopted, that request of the City Employees Committee for several changes in the Employees Code be put aside at this time as some of the requests contained therein will be acted upon separately later in this meeting.

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

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager and the Chief of Police, the following hills be designated for coasting: High Street from Crescent north to Fair Avenue; West Ridge Street from Fifth street to west side of Fourth Street; East Hewitt Avenue from Spruce Street to west side of railroad tracks; Fisher Street from Seventh Street west; Craig Street from Altamont to Division Street; Longyear Avenue North across Summit Street; Lincoln Avenue from Ridge Street north to Fair Grounds site.

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

Mayor O'Neil moved that the following comments and motion be transcribed in full in the minutes of this meeting:

It seems to be generally recognized that within all of us there is a desire or longing for security. I am sure that same desire is to be found in the hearts of everyone in the employ of the City of Marquette, from laborer to department head. I am also sure that feeling cannot be taken away without impairing the value of those persons to the city.

Under the charter as drawn, there was reason for such a feeling of security on the part of persons in the service of the city. While it is true that under the charter each commissioner named his department head, subject to the confirmation of the city commissioners, thereafter that department head was subject to removal only by the commission—that is by majority of the commissioners. In other words, the commissioner who originally named a department head could not, through any mere whim, remove that department head. Removal called for the concurrence of at least two other members of the city commission. It is a fact that in the past those
Official Proceedings of the City Commission
—Continued.

Charter provisions operated to save the position of department heads when, for reasons deemed inadequate by a majority of the commission, a city commissioner sought to remove his department head.

Even after the change to a commission-manager form of government, those rights were safeguarded under Section 4-2 of the Administrative Code, which provided:

"It shall be the duty of the City Manager to annually report to the City Commission, in writing, his recommendations as to appointments of department heads and their immediate staff assistants. It shall be the duty of the City Commission to appoint duly qualified department heads and staff assistants based on the recommendations of the City Manager."

All this was changed by the resolution adopted April 12, 1948. I quote the following therefrom:

"THE MANAGER SHALL appoint and AT HIS DISCRETION suspend, or DISMISS ANY OF HIS SUBORDINATES, reverse any action taken by them, or supercede them in the function of their office of employment."

I believe that it will be agreed that the quoted language confers power on the City Manager to arbitrarily discharge, on his mere whim, anyone in the employ of the city. What effect does such a power have on the feeling of security of those persons? Was it fair to the many persons who had given years of faithful service to the city to adopt a measure which puts them practically at the mercy of one man, the City Manager? Is it likely to induce capable persons to continue in the employ of the city, or are they, rather, likely to be on the look-out for employment where they will not be so insecure? Is it for the best interests of the city that such a situation should be permitted to continue? I believe that the answer of any fairminded person to these questions will be an emphatic "No."

Formal action was taken by the city Commission on June 15, 1948, to adopt the resolution of April 12, 1948, in the place and stead of Section 4-2 of the Administrative Code as quoted above.

I believe that the provisions conferring arbitrary power upon the manager were adopted hurriedly and under a strain which was not conducive to clear thinking. I doubt, or at least I hope, that the City Manager has no desire to exercise arbitrary power or to bypass any department head and discharge persons serving under that department head. I believe that the time has come for the rescission of the amendment of Section 4-2 of the Administrative Code and for return to the provision of Section 4-2 as originally adopted.

It is my earnest desire to work in harmony with the other members of the city commission. I have, therefore, urged them to give these matters their careful consideration. As they have had an opportunity to do so, I shall, in what I consider to be not only the best interests of the persons in the service of the city, but also of the city itself, formally move for the rescission of the resolutions of April 12th and June 15th to which I have referred and for the reinstatement of Section 4-2 of the Administrative Code as originally adopted.

The motion was supported by Commissioner Brumm and carried with the following vote:

Yea — Mayor O'Neil, Commissioner Brumm.
Nay — Commissioner Schneider.
Commissioner Bruce cast no vote.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that the progress estimate of Proksch Construction Company for labor, materials and equipment in the amount of $3,665.38 as shown on Engineer's Certificate No. 2, be approved and that a warrant be issued for payment thereof.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the expenditures in the various city departments be approved by commission members as follows: Public Affairs Department, Mayor O'Neil; Accounts and Finance Department and Light and Power Department,
Commissioner Bruce; Parks and Recreation Department and Water Department, Commissioner Brumm; Health Department and Fire Department, Commissioner Schneider; Public Works Department and Police Department, Commissioner Tierney.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm and Schneider.

Moved by Mayor O'Neil, supported by Commissioner Bruce and adopted, that John J. Walsh be appointed City Attorney.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Brumm, supported by Mayor O'Neil that effective February 1, 1949, the City Manager's salary be reduced to $6,000.00 per year. A tie vote resulted as follows: Yea — Mayor O'Neil and Commissioner Brumm; Nay — Commissioners Bruce and Schneider, whereupon Mayor O'Neil cast the deciding vote and declared the motion carried.

The Commission proceeded to elect by ballot one of the Commissioners to be mayor pro tem for the ensuing year. Commissioner Bruce received all four votes.

Moved by Commissioner Brumm, supported by Commissioner Bruce and adopted, that the City Manager and City Engineer make a study of the feasibility of making an ice skating rink on the North Marquette Ball Field and that if said location is found to be unsuitable to endeavor to locate a suitable site for an ice skating rink in that vicinity.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm and Schneider.

The following 1's, 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:

**MONDAY, JANUARY 3, 1948**

- **Altmann Typewriter Company, Supplies** 12.50
- **A & Z Surplus Sales, Supplies** 1.49
- **Brebner Machinery Company, Rental** 10.00
- **Bark River Culvert Company, Supplies** 14.70
- **Campbell Supply Company, Supplies** 81.50
- **Consolidated Fuel and Lumber Co., Supplies** 84.75
- **Cooper Petroleum Company, Supplies** 5,593.59
- **Champion Incorporated, Supplies** 742.96
- **Carroll Motor Supply Company, Supplies** 39.88
- **City Treasurer, Petty Cash** 81.75
- **D. S. S. & A. Railroad Company, Supplies** 1.50
- **D. S. S. & A. Railroad Company, Freight** 3,705.46
- **Louis Dinerstein, Supplies** 73.50
- **Clairmont Transfer Company, Freight** 2.50
- **L & L Trucking Company, Supplies** 5.16
- **Great Stuff Products, Supplies** 11.68
- **Guelff Printing Company, Supplies** 52.90
- **General Electric Supply Corp., Supplies** 12.59
- **Graybar Electric Company, Supplies** 9,594.35
- **J & H Electric Company, Supplies** 6.10
- **Jones & Frel, Supplies** 2.07
- **Kendricks Pharmacy, Supplies** 1.00
- **Kelly Hardware Company, Supplies** 15.97
- **Charles R. Mehrman, Supplies** 145.61
- **Chamber of Commerce, Maintenance** 150.00
- **Management Information Service, Subscription** 50.00
- **Mathieson Chemical Corporation, Supplies** 75.00
- **Joe Morin Battery Service, Supplies** 3.00
- **Marquette Public Service Company, Supplies** 30.83
- **Marquette Auto Parts, Supplies** 24.99
- **North Michigan Agency, Supplies** 3.00
- **Northeast Appliance, Supplies** 10.08
- **Northern Stationers, Supplies** 1.78
- **Nordberg Manufacturing Company, Supplies** 3,111.50
- **Olson Motors Incorporated, Supplies** 1,482.10
Official Proceedings of the City Commission
—Continued.

| H. H. Pellow & Sons, (3) Supplies                           | 104.55 Van Trump Testing Laboratories, Services | 25.00 |
| Rioselle & Peterson, Services                              | 66.90 U. P. Office Supply Company, (4) Supplies | 35.00 |
| Ralph Marquette Service, (4) Supplies                      | 124.94 Wadham Oil Company, Supplies              | 82.76 |
| Caryl M. Steele, December Car Allowance                    | 5.43 Westinghouse Elec. Company, (2) Supplies    | 41.04 |
| Spear & Sons, (2) Supplies                                  | 172.83 On motion of Commissioner                |
| Speckers Super Service, Supplies                            | 23.15 Bruce, supported by Commissioner Brumm and |
| Stenglein Printing Company, (3) Supplies                   | 3.00 adopted, said bills were audited and ordered |
| Sinclair Refining Company, Supplies                         | 205.68 paid.                                    |
| Soo Marquette Hardware Company, (4) Supplies                | Yeas — Mayor O'Neil, Commissioners Bruce, Brumm |
|                                                              | and Schneider.                                  |

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor:

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

JANUARY 10, 1949

Regular meeting at the City Hall, January 10, 1949, 7:00 o'clock p.m.

Present—Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Bruce, supported by Commissioner Tierney and adopted, that notice received from the Michigan Public Service Commission in the matter of the application of Michigan Bell Telephone Company for authority to establish certain existing base rate areas to revise existing locality area rates, to establish new locality rate areas at certain exchange, and to establish base rate area and zone area boundaries in newly created district exchange zones, and indicating public hearing thereon will be held on January 19, 1949 at Lansing, Michigan, be received and placed on file.

Yea—Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

A claim of Roy M. McCollom against the city in the sum of $16.32 for replacement of an automobile windshield which was broken on or about August 23, 1948 by falling power lines was presented, together with report of James Bullock, Light and Power Department and legal opinion of John Walsh, City Attorney. Moved by Commissioner Bruce, supported by Commissioner Tierney and adopted, that on the strength of the legal opinion of the City Attorney, said claim be disallowed.

Yea—Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted that all matters pertaining to changes of the Administrative and Employment Code of the City of Marquette be studied by the Commission acting as a committee of the whole and that decision thereon be made by vote of all members of the City Commission.

Yea—Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney. The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or materials furnished, were presented and read; viz:

MONDAY, JANUARY 10, 1949

Addressograph Multigraph Corporation, (2) Supplies & Services ........................................... 28.85
American Society For Testing Materials, Dr. Membership .................................................. 18.00
American Water Works Association ......................... 15.00
Bark River Culvert & Equipment Company (2) Supplies .............................................. 106.13
Brener Machinery Company Supplies ......................... 2.79
Bristol Company Supplies ........................................... 9.98
Burns & Company Supplies ........................................... 11.00
Campbell Supply Company (2) Supplies ......................... 148.86
City Treasurer Petty Cash ........................................... 55.94
City Treasurer Taxes ........................................... 142.85
College Laundry & Cleaners, (2) Services...................... 9.02
D. S. & A. Railroad Company, (4) Freight ...................... 442.01
Four Wheel Drive Company, Supplies ......................... 43.21
Ted Fulisher Motor Sales, Supplies ......................... 48.83
General Elec. Supply Co. Supplies ......................... 2.13
General Elec. Co. Supplies ........................................... 36.26
Guelff Printing Company, Supplies ......................... 12.05
Johnson's Sporting Shop, Supplies ......................... 76.40
J & H Electric Company, Supplies & Services ...................... 7.40
James R. Kearney Company, Supplies ......................... 105.41
Kelly Hardware Co., (9) Supplies ......................... 23.21
L. S. & I. Railroad Co., Freight ......................... 12.10
Levine Brothers Supplies ........................................... 21.41
Line Material Company Supplies ......................... 39.60
Official Proceedings of the City Commission

—Continued.

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<th>Name of Supplier</th>
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<th>Amount</th>
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<td>Upper Peninsula Supply Company, (2) Supplies</td>
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<td>Wright &amp; York, Bonds</td>
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<td>180.00</td>
<td>On motion of Commissioner</td>
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<td>South Side General Store, Supplies</td>
<td>891.63</td>
<td>Bruce, supported by Commissioner</td>
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<td>Specker's Super Service, Supplies</td>
<td>1.60</td>
<td>Brumm and adopted, said bills</td>
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<td>Stafford's Drug Store, Supplies</td>
<td>1.05</td>
<td>were audited and ordered paid.</td>
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<td>Standard Electric Supply Company, Supplies</td>
<td>1.54</td>
<td>Yeas—Mayor O’Neil, Commissioners</td>
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<td>Bruce, Brumm, Schneider and Tierney.</td>
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<td>Adjourned.</td>
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ROBERT H. DEROCHÉ, City Clerk

Mayor.

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
JANUARY 19, 1949

Regular meeting at the City Hall, January 19, 1949, 7:00 o’clock p.m.

Present — Mayor O’Neil, Commissioners Brumm and Schneider.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that notice of hearing received from the Michigan Public Service Commission in the matter of the application of Michigan Bell Telephone Company for authority to make effective certain ultimate schedules of rates, rentals, tolls and charges and to modify certain rate treatments and further, for authority to make effective forthwith certain immediate rates, rentals, tolls and charges, to be held at Lansing, Michigan on January 26, 1949, be received and placed on file.

Yea — Mayor O’Neil, Commissioners Brumm and Schneider.

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

WHEREAS, a petition has been filed with this Commission praying for the vacating of Russell Street between Albert Street and Magnetic Street in Russell Addition, City of Marquette, and

WHEREAS, this Commission deems it advisable to vacate said street.

NOW THEREFORE, BE IT ORDERED AND RESOLVED, that this Commission meet at its office in the City Hall in said City of Marquette on Monday, the 21st day of February, 1949 at 7:00 o’clock p.m. for the purpose of hearing and considering any objection that be made to the vacating of said street, and be it further ordered and resolved that notice of said meeting and its purpose be given by the Clerk of said City of Marquette by publishing the same in The Mining Journal, a daily newspaper of said city, for four weeks before the time appointed for such meeting.

Yea — Mayor O’Neil, Commissioners Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the recommendation of the Marquette Planning Board to annex certain city owned property to the City of Marquette, be received for study and consideration by the entire City Commission.

Yea — Mayor O’Neil, Commissioners Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, claim of Ben Lindberg in the amount of $42.00 for tripods destroyed during brush clearing operations of the Light and Power Department, be allowed and paid.

Yea — Mayor O’Neil, Commissioners Brumm and Schneider.

Moved by Commissioner Schneider, supported by Mayor O’Neil and adopted, that the report of the City Manager on petition for Island Beach Road improvement be received and placed on file and that Commissioner Brumm be appointed a committee of one to investigate the need for, type and feasibility of making said improvement.

Yea — Mayor O’Neil, Commissioners Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that report of the City Manager on bids received for the 1949 requirements of electric light bulbs, indicating that in accordance with previous informal approval of the commission bid of Kelly Hardware Company had been accepted, be approved and placed on file.

Yea — Mayor O’Neil, Commissioners Brumm and Schneider.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that bids received on 150,000 gallons of diesel fuel oil be referred to the City Manager for study and report.

Yea — Mayor O’Neil, Commissioners Brumm and Schneider.

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

MONDAY, JANUARY 15, 1949
Fannie A. Aarila Services ............... 2.50
American Public Health Association Membership ............... 7.00
Bark River Culvert & Equipment Co. Supplies ............... 5.28
Burroughs Adding Machine Company Equipment ............... 753.30
Consolidated Fuel & Lumber Company Supplies ............... 73.50
City Treasurer Petty Cash ............... 4.00
Louis Dinerstein Supplies ............... 89.59
General Electric Company (2) Supplies ............... 19.09
General Electric Supply Corporation Supplies ............... 7.44
Graybar Electric Company (3) Supplies ............... 256.72
J. H. Green Company Supplies ............... 6.59
J. & H Electric Company Supplies ............... 5.53
A. J. Jean & Sons Services ............... 2.50
Keuffel & Esser Company Supplies ............... 27.89
Minnie Kovich Prisoners Meals ............... 7.50
Levine Brothers Supplies Marquette Auto Parts (7) Supplies ............... 40.47
Marquette County Road Commission Supplies ............... 262.40
Mining Journal (2) Advertisements ............... 128.50
Mathieson Chemical Company Supplies ............... 157.50
Oliver Iron Mining Company Rental ............... 250.00
Olson Motors Inc. (2) Supplies ............... 3.03
Sinclair Refining Company (3) Supplies ............... 670.31
Soo Marquette Hardware Company (11) Supplies ............... 220.64
Spear & Sons (2) Supplies ............... 77.13
Specker’s Super Service Supplies ............... 3.96
Tonella & Rupp Store Supplies ............... 11.00
U. P. Office Supply Company (2) Supplies ............... 16.44
Wadhams Oil Company Supplies ............... 64.97

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

Yeas — Mayor O’Neill, Commissioners Brumm and Schneider.

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that in those weeks where the Senior Hockey Game, said exhibition game may be held without payment of rent for the use of the Palestra.

Yeas — Mayor O’Neill, Commissioners Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the oral

League sponsor a regular hockey game and pay rent for the use of the Palestra, and arrangements are made with the City for use of the Palestra for an exhibition request of Dana Varvil to have the various parcels of property in an unrecorded plat in the Brewery Location placed on the tax roll as separate items rather than in one description in his name, be referred to the City Manager for study and report.

Yeas — Mayor O’Neill, Commissioners Brumm and Schneider.

Adjourned.

ROBERT H. DEROCHE,
City Clerk

Mayor.

Robert DEROCHE,
City Clerk.
Regular meeting at the City Hall, January 24, 1949, 7:00 o'clock p.m. Mayor Pro-tem Bruce presiding.
Present — Commissioners Bruce Brummm and Schneider.

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

WHEREAS, The Michigan Bell Telephone Company has filed with the Public Service Commission of the State of Michigan an application bearing No. T-252 wherein it prays for an ultimate increase in rates which if granted will seriously affect the users of telephones in the City of Marquette, and for an immediate increase in certain of its rates; and

WHEREAS, said Telephone Company was only recently granted authority to increase its rates in this City; and

WHEREAS, it is the sense of this Commission that, in view of the increase so recently granted, it would be an injustice to the users of telephones in the City of Marquette if said application for an immediate increase were granted at this time, or if any ultimate increase were granted unless the need therefore has been proved to be necessary;

NOW THEREFORE, BE IT RESOLVED AND ORDERED:
1. That the City Attorney be and he is hereby authorized and directed to enter the appearance of the City of Marquette in said cause;
2. That this Commission go on record as opposed to the granting of any immediate increase;
3. That it register its opposition to any ultimate increase unless the need therefore is established by competent proof after a full hearing on the merits.

Yeas — Commissioners Bruce Brummm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brummm and adopted that request of AM-VETS Public Relations Officer, Los Angeles, California, for permission to conduct their national tours exhibits in this city during 1949, be received and placed on file for further consideration by the Commission.

Yeas — Commissioners Bruce, Brummm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brummm and adopted, that communication received from the Straits Engineering Company relative to Motorized Street Sweepers be referred to the City Manager and Public Works Department for study and report.

Yeas — Commissioners Bruce, Brummm and Schneider.

Moved by Commissioner Brummm, supported by Commissioner Schneider and adopted, that request of Blackstone Taxi Company for permission to license one additional taxi cab be allowed.

Yeas — Commissioners Bruce, Brummm and Schneider.

The City Manager's report on the petition previously presented for the surfacing and grading of the 1300 Block on Norway Street was read. Moved by Commissioner Schneider, supported by Commissioner Brummm and adopted that said improvement be considered in connection with the 1949 Budget.

Yeas — Commissioners Bruce, Brummm and Schneider.

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

BE IT RESOLVED, that

WHEREAS, heretofore and on or about September 1, 1948, the City of Marquette, Michigan, entered into a contract with Nordberg Manufacturing Company pursuant to plans and specifications prepared by Messrs. Holland, Ackerman & Holland, consulting engineers, for furnishing and installing a Diesel-engine electrical generating unit and accessory equipment for the City of Marquette, Michigan, the same consisting of one heavy duty Diesel engine generating unit of approximately 1980 KWH and 2800 BHP capacity, with accessories and auxiliaries thereto, to be installed in an addition to be
built to the existing municipal power plant building of the City of Marquette, Michigan, and also for the advancement by Nordberg Manufacturing Company to the City of Marquette of funds for building construction and related work for said new unit to be performed under other contracts or by the City; and

WHEREAS, pursuant to resolutions of the City Commission adopted by the City of Marquette at meetings held on October 4, 1948, December 28, 1948, and at other time since September 1, 1948, all of said meetings of said City Commission having been regularly called and held, sundry changes in and additions and supplements to the said contract of September 1, 1948 have been entered into by and between the City of Marquette and Nordberg Manufacturing Company; said original contract of September 1, 1948, including the plans and specifications aforesaid and said changes in and additions, amendments and supplements thereto and resolutions adopting and approving the same, being by this reference made a part hereof as if set forth verbatim herein and being in the aggregate hereinafter sometimes referred to as the "contract"; and

WHEREAS, the delivery and installation of said generating unit with said accessories and auxiliaries thereto, including all changes therein and additions thereto, has proceeded in accordance with the plans and specifications applying thereto and in full conformity with said contract, including said plans and specifications and all obligations of Nordberg Manufacturing Company set forth in said contract, including said plans and specifications, have been met and performed in full to date, all as is in said contract provided; and

WHEREAS, in said contract as amended as aforesaid it is provided that on December 15, 1948 the City shall pay to Nordberg Manufacturing Company as partial payment for work done thereunder, 90% of the unpaid balance of the contract price, which partial payment amounts to the sum of $203,292.00, and that 90 days after readiness to ship said generating unit (which date of readiness to ship was October 28, 1948) the City shall pay Nordberg Manufacturing Company the remaining balance of the contract price, being the sum of $22,588.00 plus such additional amount (not in excess of 20% of the initial contract price) as may become due and payable pursuant to the price escalation provisions of said contract, and further that the City shall repay Nordberg Manufacturing Company for funds advanced by it to the City, the aggregate amount of such advances not to exceed the sum of $52,050.00; and

WHEREAS, pursuant to said contract the City is now or hereafter will become obligated to pay to Nordberg Manufacturing Company from time to time as aforesaid an aggregate amount of approximately $300,000.00 for work and materials furnished and funds advanced by it; and

WHEREAS, said contract, as amended, provides that the City may as its option pay said sums in cash or may defer said payments by delivery of revenue certificates dated, of denominations, bearing interest and maturing, as in said contract more specifically set forth; and in and by a certain contract dated October 11, 1948, said contract having been entered into pursuant to resolutions of the City Commission of the City of Marquette, duly adopted at meetings thereof regularly called and held, the City of Marquette, as seller, agreed to issue and deliver to Nordberg Manufacturing Company, and Carleton D. Beh of Des Moines, Iowa (doing business as Carleton D. Beh Co.), as purchaser, agreed to purchase from Nordberg Manufacturing Company, at par and accrued interest from date of issuance to date of delivery, revenue certificates of the municipal electric light and power system of the City of Marquette, Michigan in the principal sum of $300,000.00 in denominations and maturing as hereinfter in these resolutions set forth and provided; and Nordberg Manufacturing Company by an agreement dated January 24, 1949, has assigned to Carleton D. Beh Co. its right to receive in cash or revenue certificates or otherwise
the balance of the payments due and to become due to Nordberg Manufacturing Company, pursuant to said contract dated September 1, 1948; which said assignment has been duly consented to by resolution of the City Commission of the City of Marquette, duly adopted at meetings thereof regularly called and held; and in order to discharge its covenants and agreements under and pursuant to said contract dated September 1, 1948, and said agreement dated October 11, 1948 for the issuance, sale and delivery of revenue certificates, it is necessary, appropriate and advisable that the City of Marquette, Michigan, from time to time issue and dispose of revenue certificates in the principal sum of $300,000.00; and said City of Marquette has authority and power under the laws of the State of Michigan and under its City charter, and the ordinances, resolutions and other appropriate proceedings of its City Commission to issue, dispose of and deliver the same;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Performance by Nordberg Manufacturing Company of all the duties and obligations required by it to be performed to entitle it to receive the said payment due to it on December 15, 1948 under the terms and conditions of the said contract dated September 1, 1948, as amended, is hereby acknowledged.

2. The amount of the payment due to Nordberg Manufacturing Company on December 15, 1948 for part of the cost of constructing and acquiring the said Diesel-engine electrical generating unit and accessory equipment, including all changes therein and additions thereto, is hereby found and declared to be the aggregate sum of $203,292.00, which sum is hereby acknowledged to be due and payable.

3. To evidence the City’s obligation to pay the cost of all such construction and acquisition, building construction and related work, will require the issuance and disposal of an aggregate of $300,000.00 of revenue certificates designated as City of Marquette Municipal Electric light and power system revenue certificates.

4. For the purposes aforesaid there is hereby authorized and created a series of revenue certificates of the City of Marquette, Michigan, to be designated as City of Marquette Municipal Electric Light and Power System Revenue Certificates, in the principal sum of Three Hundred Thousand Dollars ($300,000.00), which certificates shall be dated as of December 1, 1948, be numbered consecutively 1 to 300, inclusive, as required, be of the denomination of One Thousand Dollars ($1,000.00) each, bear interest at the rate of three percent (3%) and three and one-quarter percent (3 1/4%) per annum as indicated below, payable semi-annually on June 1 and December 1 in each year, as indicated below, and shall mature in numerical order on the first day of December of each of the years and in the amounts as follows:

<table>
<thead>
<tr>
<th>Numbers (All inclusive)</th>
<th>Interest Rate</th>
<th>Amounts</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-30</td>
<td>3%</td>
<td>$30,000.00</td>
<td>December 1, 1949</td>
</tr>
<tr>
<td>31-60</td>
<td>3%</td>
<td>$30,000.00</td>
<td>December 1, 1949</td>
</tr>
<tr>
<td>61-90</td>
<td>3%</td>
<td>$30,000.00</td>
<td>December 1, 1950</td>
</tr>
<tr>
<td>91-120</td>
<td>3%</td>
<td>$30,000.00</td>
<td>December 1, 1951</td>
</tr>
<tr>
<td>121-150</td>
<td>3%</td>
<td>$30,000.00</td>
<td>December 1, 1952</td>
</tr>
<tr>
<td>151-180</td>
<td>3 1/4%</td>
<td>$30,000.00</td>
<td>December 1, 1953</td>
</tr>
<tr>
<td>181-210</td>
<td>3 1/4%</td>
<td>$30,000.00</td>
<td>December 1, 1954</td>
</tr>
<tr>
<td>211-240</td>
<td>3 1/4%</td>
<td>$30,000.00</td>
<td>December 1, 1955</td>
</tr>
<tr>
<td>241-270</td>
<td>3 1/4%</td>
<td>$30,000.00</td>
<td>December 1, 1956</td>
</tr>
<tr>
<td>271-300</td>
<td>3 1/4%</td>
<td>$30,000.00</td>
<td>December 1, 1957</td>
</tr>
</tbody>
</table>

provided, however, that the said revenues certificates maturing on and subsequent to December 1, 1954 may be by the City of Marquette prepaid at par and accrued interest and without premium on any interest payment date on or after December 1, 1953 in the in-
verse order of their respective maturities.

5. Both principal of and interest on the said certificates, legal tender for payment of public and private debts, at the office of the City Treasurer in the City of Marquette. Said certificates shall be signed by the Mayor, sealed with the corporate seal of said City and attested by the City Clerk, and the interest coupons attached to said certificates shall be executed by the facsimile signatures of said Mayor and City Clerk, which said officials by the execution of said certificates shall and do hereby adopt as and for their proper signatures their respective facsimile signatures appearing on said coupons. Neither said revenue certificates nor the obligations evidenced thereby nor any obligation created by these resolutions shall under any circumstances or in anywise be or create a general obligation against the City, but shall be payable solely from the net revenues of the electric light and power system of the City after the payment of the reasonable cost of operation and maintenance of said system; and no indebtedness or other obligations or duty shall by the adoption of these resolutions or by the issuance, sale or delivery of said revenue certificates be created or inferred against the City of Marquette which may require payment from taxes or general funds or constitute any indebtedness within the meaning of or be in anywise in contravention of the Constitution or laws of the State of Michigan.

6. Said revenue certificates and coupons shall be in substantially the following form:

(FORM OF CERTIFICATE)
UNITED STATES OF AMERICA
CITY OF MARQUETTE, MICH.
MUNICIPAL ELECTRIC LIGHT
AND POWER SYSTEM REVE-
NUE CERTIFICATE
No. $1,000.00

The City of Marquette, a municipal corporation organized under the laws of the State of Michigan, in the County of Marquette, State of Michigan, (hereinafter referred to as the “City”) for value received hereby promises to pay on the day of 19—, to Carleton D. Beh Company, its successors and assigns, solely from the net revenues of the municipal electric light and power plant and system of the City, as hereinafter mentioned, and in no other manner except as title to certain machinery, equipment and materials are retained as hereinafter mentioned, the sum of One Thousand Dollars ($1,000.00) in legal tender of the United States of America, and to pay interest thereon from the date hereof until the principal hereof becomes due and payable at the rate of three per cent (3%) per annum in said legal tender semi-annually on the first days of June and December in each year upon presentation of the interest coupons hereeto attached as they severally become due.

This certificate is one of a series of non-negotiable but assignable certificates of even date hereewith duly authorized in the aggregate principal amount of $300,000.00 numbered from 1 to 300, both inclusive, all of like date, tenor and affect except as to number, maturity and rate of interest, the same evidencing a portion of the amount due upon a certain contract dated September 1, 1948 and additions and amendments thereto between the City and Nordberg Manufacturing Company, a Wisconsin corporation, providing for the purchase by the City of machinery, equipment and materials for the electric light and power system of the City and for advancement of funds by Nordberg Manufacturing Company for building construction and related work for said system performed under other contracts or by the city, and further providing for title to said machinery, equipment and materials (the subject of said contract) to be retained by Nordberg Manufacturing Company until all sums evidenced by said certificates shall be fully paid; and pursuant to and in conformity with the provisions of resolutions of the City Commission of the City duly enacted, approved and in effect on the 24th day of January, 1949, and at other times subsequent thereto. Said contract and proceedings provide that certificates of said issue in the aggregate principal sum of

Marquette city_commission proceedings_1949_32.TIF
Official Proceedings of the City Commission
—Continued.

$150,000 and numbered from 151 to 300, both numbers inclusive, maturing on and subsequent to December 1, 1954, may be by the City at its option prepaid at par and accrued interest and without premium on any interest payment date on or after December 1, 1953 in the inverse order of their respective maturities, upon not less than 30 days' previous notice mailed to the registered holders thereof at the addresses of such holders as shown on the books of the City and by publication in one daily newspaper published and of general circulation in the City.

This revenue certificate and the other revenue certificates of said series are not the general obligations of the City, but are evidences of special obligations payable solely from the net revenues of the municipal light and power system of the City after payment of the reasonable cost of operation and maintenance of said system and in no other manner except as title to certain machinery, equipment and materials are retained as hereinbefore mentioned, and it is of the essence of this agreement that no indebtedness or other obligation or duty shall be created or inferred against the City hereby which may require payment from taxes or general funds, or constitute any indebtedness within the meaning of or be in anywise in contravention of the Constitution or laws of the State of Michigan.

It is hereby certified that all acts, conditions and things required to be done precedent to and in the issuance of this certificate have been done and performed as required by law.

No recourse shall be had for the payment of the principal of, or the interest on, the certificates or any part thereof, or for any claim based thereon, or otherwise with respect hereof, or of the obligation represented hereby, or in respect of said contract and resolutions, against any general funds of the City, or against any funds created or arising from taxation of property or inhabitants therein; or against the pole plant equipment or distribution system previously acquired by the City or any other property owned by the City except as specifically provided in said contract and resolutions, all such liability being by acceptance hereof expressly released.

This certificate is issued in the name of Carleton D. Beh Co., its successors and assigns, by reason of an assignment without recourse by Nordberg Manufacturing Company of all its rights, title, and interest in and to the obligation evidenced hereby and in and to its right under the aforesaid contract dated September 1, 1948 to receive this certificate from the City. Said assignment provides in effect that Nordberg Manufacturing Co., shall have no responsibility of any kind with respect to this certificate or the obligation evidenced hereby with respect to collectibility, genuineness, validity or otherwise; said assignment further provides that all the rights, powers and remedies of Nordberg Manufacturing Company with respect to enforcement of said contract and of the obligation evidenced hereby, including the remedy by suit for retaking possession of the machinery, equipment and materials covered thereby shall vest solely in Carleton D. Beh Company as trustee for the benefit of the holder of this certificate and the holder or holders of all other certificates of said series, with power of direction in the holders of at least 51% in principal amount of the certificates of said series then outstanding. Copies of said assignment and of the aforesaid contract of September 1, 1948 are on file and may be inspected in the office of the Clerk of the City and the office of Carleton D. Beh Co. in the City of Des Moines, Iowa, to which assignment and contract reference is hereby made for a description of the property purchased under said contract and of the funds advanced pursuant thereto, the nature of the security thereby created, and the rights of the holders of said certificates in respect of such security.

This certificate may be registered as to principal in the name of the holder hereof by the City Treasurer on the books of the City, and thereafter the City may deem and treat such holder as the absolute owner hereof for the purpose of receiving payment of or on account of the principal hereof.
and for all other purposes, except to receive payment of interest represented by outstanding coupons. The City may deem and treat the bearer of any interest coupon appertaining hereto as the absolute owner of said coupon for the purpose of receiving payment thereof and for all other purposes. IN WITNESS WHEREOF, the City of Marquette, Michigan, by its City Commission, has caused this certificate to be executed in its name by its Mayor, its corporate seal to be hereto affixed and attested by the City Clerk, and the coupons hereto attached to be signed by the facsimile signatures of said Mayor and City Clerk, which officials, by the execution of this certificate, do adopt and for their proper signatures their respective facsimile signatures appearing on said coupons, and this certificate to be be dated as of the 1st day of December, A. D. 1948.

CITY OF MARQUETTE, MICH.  
By John J. O'Neill,  
Mayor.  
(Corporate Seal)  
Attest:  
Robert H. DeRoche,  
City Clerk.  
(FORM OF COUPON)  
No.———$15.00  
On the 1st day of ..........,  
19——, the City of Marquette, County of Marquette, Michigan, will pay to bearer solely out of the net revenues of the municipal light and power system of said City of Marquette Fifteen and no/100 Dollars ($15.00) in such funds as are then legal tender for the payment of public and private debts at the office of the Treasurer of the City of Marquette, Marquette County, Michigan, being the interest then due on its municipal electric light and power plant revenue certificate dated December 1, 1948 and numbered  
John J. O'Neill,  
Mayor  
Robert H. DeRoche,  
City Clerk  
Provided, however, that the certificates numbered 151 to 300, both numbers inclusive, and maturing on and after December 1, 1954, shall bear interest at the rate of 3 1-4 % per annum and shall contain appropriate provisions therefor, and the coupons appertaining thereto shall contain the words “unless said certificate be sooner prepaid as therein provided” or the equivalent thereof.  
7. The City of Marquette hereby covenants and agrees with the holder or holders of said revenue certificates that it will punctually perform all duties with respect to said municipal electric light and power plant system revenue certificates required by the Constitution and laws of the State of Michigan, the said contract dated September 1, 1948, and these resolutions, including the fixing of sufficient rates for electrical energy and services, the collection of rates charged, the depositing of the revenues of the municipal electric light and power system with the City Treasurer, the payment of all lawful and reasonable costs of operating and maintaining said system, the payment of the interest on and principal of the said certificates as the same respectively fall due, and the deposit with the City Treasurer of all sums necessary to pay all such interest and principal on or before the respective dates when the same shall become due and payable; that as long as any of said revenue certificates remain outstanding it will maintain in good condition and continuously operate said municipal electric light and power system.  
8. Upon the issuance, execution and authentication of said municipal electric light and power system revenue certificates, Certificates numbered 1 to 203, inclusive, evidencing in the aggregate the sum of $203,000, which is approximately the amount which became due and payable to Nordberg Manufacturing Company on December 15, 1948 pursuant to the aforesaid contract dated September 1, 1948, shall be delivered to or to the order of the aforesaid assignee of Nordberg Manufacturing Company, namely, Carleton D. Beh (doing business as Carleton D. Beh & Co.), upon (a) submission to the City Treasurer of satisfactory evidence of the payment by Carleton D. Beh Co. to Nordberg Manufacturing Company of the principal sum of $203,000, and (b) pay-
Official Proceedings of the City Commission

—Continued.

...ment by Carleton D. Beh Co. to the City Treasurer of the City of Marquette of the accrued interest on said revenue certificates so to be delivered from December 1, 1948 to date of said payment.

9. The remainder of said revenue certificates, being those numbered 204 to 306, inclusive, shall be retained by the City Treasurer for delivery as and when directed by the City Commission from time to time hereafter when future payments become due and payable under said contract dated September 1, 1948.

10. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph clause or provision shall not affect any of the other provisions of this resolution.

Yea — Commissioners Bruce, Brumm and Schneider.

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

IT IS HEREBY RESOLVED, by the Commissioners of the City of Marquette, Michigan that the Mayor and City Clerk be authorized and directed to sign the agreement with Nordberg Manufacturing Company and Carleton D. Beh Company which has been presented to this meeting which provides for an assignment of certain rights under the agreement previously entered into between the City of Marquette and the Nordberg Manufacturing Company, dated September 1, 1948, and that the signatures of the Mayor and City Clerk upon an agreement purporting to be the agreement herein authorized shall conclusively establish the identity of the document so signed as the agreement presented to and approved by the Commissioners at this meeting.

Yea — Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the progress estimate of Holland, Ackerman and Holland for engineers services in the amount of $3,566.22 on the new Diesel Electric Unit as shown on their invoice dated 14 January, 1949, be approved and that a Warrant be issued for payment thereto.

Yea — Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the request of Gordon Heughens in behalf of the Winter Sports Club for the use of the Palestra without payment of rent for one night to conduct the Ice Carnival, be granted.

Yea — Commissioners Bruce, Brumm and Schneider.

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

MONDAY, JANUARY 24, 1949

Bark River Culvert Co., Supplies ........ 11.70
L. W. Brumm, Travel Expenses ........ 20.65
Campbell Supply Co., (2) Supplies .......... 168.91
Carroll Motor Supply Co., (2) Supplies ...... 34.64
City Treasurer, Petty Cash ........ 41.91
Cliffs Dow Chemical Co., (2) Services ...... 70.06
Consolidated Fuel & Lbr. Company, Supplies .... 84.75
James Dupras, Supplies & Services .......... 172.96
D. S. S. & A. Railroad Co., (2) Freight .... 5.14
Four Wheel Drive Auto Company, Supplies .... 1.97
J & H Electric Company, Supplies ........ 43.77
Kelly Hardware Co., (5) Supplies ........ 13.01
Lake Side Iron Works, Services ........ 3.30
Lake Shore Engineering Company, Supplies .... 13.59
Marquette Auto Parts, (4) Supplies .......... 2.82
Northland Appliance Co., (2) Supplies ...... 94.92
Oshkosh Motor Truck, Incorporated, Supplies .... 19.97
Soo Marquette Hardware Co., (4) Supplies .... 26.97
Standard Oil Company, Supplies ........ 33.40
Thomsen Machine Company, Supplies .......... 6.95
Official Proceedings of the City Commission
—Continued.

U. P. Office Supply Co., Supplies .......... 11.83
Harold Ulrich, Supplies .......... 7.50
Wadham Oil Co., (4) Supplies ............. 359.00
Western Union, Services ............. 4.68
Wesley Freight Co., (2) Freight ............. 14.44
On motion of Commissioner Schneider, supported by Commissioner Brumm and adopted, said bills were audited and ordered paid.

Yeas — Commissioners Bruce, Brumm and Schneider.
Adjourned.

ROBERT H. DeROCHE,
City Clerk

[Signature]
Mayor.

[Signature]
Robert H. DeRoche
City Clerk.
Regular meeting at the City Hall, February 1, 1949, 7:00 o'clock p.m.

Present — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that notice received from the State of Michigan Liquor Control Commission on request of Joseph Forwick Jr. and Sarah Sanderson for transfer of 1948 Tavern license held by Joseph Forwick Sr. deceased, 122 Spring street, be referred to the City Manager and Chief of Police for study and report.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that request of the Veterans Council to have an inspection made of the Veterans building on Blaker street, be referred to the City Manager for study and report.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Mayor O’Neill, supported by Commissioner Bruce and adopted, that request of the Marquette Chamber of Commerce to have an inspection made of the Chamber of Commerce building on South Front street, be referred to the City Manager for study and report.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneiter, supported by Commissioner Bruce and adopted, that upon recommendation of the City Manager the following sewer improvements be included in the 1949 construction program and referred to the City Assessor for proper action in accordance herewith:

1. Kaye Avenue from Pine to Russell street, a distance of 115 feet.
2. Norwood street from Schneiter to Tracy avenue and on Tracy avenue from Center to Wright street.
3. Mesnard street from Altamont to Adams street, a distance of 306 feet.
4. Neidhart avenue from Norwood to Wright street, a distance of 528 feet.
5. Blemhuber avenue from Altamont to Albion street, a distance of 528 feet.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Mayor O’Neill, supported by Commissioner Bruce and adopted, that the Clerk be instructed to contact August Liber- shal regarding his resignation from the Marquette Planning Board and request him to submit same in writing.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that Richard J. Barry, Norman Dobson and R. W. Jenner, whose terms of membership on the Marquette Planning Board have expired, be re-appointed as members of said Board.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

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

**Bills Payable Monday January 31st, 1949**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. C. Anderson, Services &amp; Supplies</td>
<td>11.15</td>
</tr>
<tr>
<td>Boucher’s Drug Store, Supplies</td>
<td>3.20</td>
</tr>
<tr>
<td>Champion Incorporated, Supplies</td>
<td>373.30</td>
</tr>
<tr>
<td>City Treasurer, Petty Cash</td>
<td>21.66</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., Supplies</td>
<td>6.00</td>
</tr>
<tr>
<td>Clairmont Transfer Company (4), Freight</td>
<td>21.66</td>
</tr>
<tr>
<td>Mrs. Lillian Hoppe, Christmas Tree</td>
<td>20.00</td>
</tr>
<tr>
<td>Ben Lindberg, Supplies</td>
<td>42.00</td>
</tr>
</tbody>
</table>
### Official Proceedings of the City Commission
---Continued.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marquette Auto Parts</td>
<td>11.28</td>
</tr>
<tr>
<td>(4), Supplies</td>
<td></td>
</tr>
<tr>
<td>Charles R. Mehrman, Supplies</td>
<td>30.55</td>
</tr>
<tr>
<td>Messenger's Sinclair Service, Supplies</td>
<td>2.76</td>
</tr>
<tr>
<td>Michigan Bell Telephone, Services</td>
<td>210.18</td>
</tr>
<tr>
<td>Michigan Municipal Utilities, Supplies</td>
<td>21.25</td>
</tr>
<tr>
<td>Mining Journal, Advertisement</td>
<td>9.80</td>
</tr>
<tr>
<td>Schoolcrafters, Supplies</td>
<td>9.46</td>
</tr>
<tr>
<td>Northern Radiator Service, Supplies</td>
<td>6.50</td>
</tr>
<tr>
<td>Olson Motors, Adjustment</td>
<td>75.00</td>
</tr>
<tr>
<td>Pay Roll, December 16-31-48</td>
<td>21,445.57</td>
</tr>
<tr>
<td>Pay Roll, January 1-15-49</td>
<td>19,068.20</td>
</tr>
<tr>
<td>Peter White Public Library, December Invoices</td>
<td>1,672.96</td>
</tr>
<tr>
<td>Arthur N. Rutherford, Membership</td>
<td>10.00</td>
</tr>
<tr>
<td>Sooony Vacuum Co. (Wadham), Supplies</td>
<td>202.00</td>
</tr>
<tr>
<td>Soo Marquette Hardware (3), Supplies</td>
<td>86.27</td>
</tr>
<tr>
<td>Spear &amp; Sons, Supplies</td>
<td>96.00</td>
</tr>
<tr>
<td>Texas Company, Supplies</td>
<td>583.10</td>
</tr>
<tr>
<td>Trojan Tool Equipment Company, Supplies</td>
<td>5.43</td>
</tr>
<tr>
<td>Walin Electric Shop, Supplies</td>
<td>33.36</td>
</tr>
<tr>
<td>Wesley Freight Company (4), Freight</td>
<td>38.63</td>
</tr>
</tbody>
</table>

MacDonald & Kaake, Inc., Supplies 993.34

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

Yeas — Mayor O’Neil, Commissioners Bruce, Brumm and Schneider.

Move by Commissioner Bruce, supported by Commissioner Schneider and adopted, that request of William A. McGraw for building permit and approval of other details in connection with the building of a clubhouse for the Marquette Rod and Gun Club, be referred to the City Manager with power to act.

Yeas — Mayor O’Neil, Commissioners Bruce, Brumm and Schneider.

Raymond O’Neil made an oral request that an effort be made to stimulate attendance at the Junior Hockey League games and in particular the one to be held February 8, 1949, whereupon Mayor O’Neil did proclaim the evening of February 8, 1949 to be “Upper Peninsula Amateur Hockey Night”.

Adjourned.

ROBERT H. DeROCHE,
City Clerk

[Signatures]

MAYOR

Robert H. DeRoche
City Clerk.
Regular meeting at the City Hall, February 7, 1949, 7:30 o'clock p.m.

Present — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that request of Mrs. Olga Winkka for approval of a license to sell liquor by the glass at the North End Tavern, 1700 Presque Isle Avenue, be referred to the City Manager and Chief of Police for study and report.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that resignation from the Marquette Planning Board tendered by Mr. August Libershal because of his inability to attend the meetings, be accepted.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that upon recommendation of the Chief of Police and City Manager, approval be given the request made to the State of Michigan Liquor Control Commission by Joseph Forwick, Jr. and Sarah Sanderson for transfer of 1948 Tavern license held by Joseph Forwick, Sr. deceased, at 122 Spring Street.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that upon recommendation of the City Engineer and City Manager, order be placed with the Public Service Garage for a new engine for the Sno-go at the quoted price of $1,002.00.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

The recommendation of the City Engineer and City Manager was read relative to the purchase of a motorized pick-up street sweeper. Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted that the recommendation be considered but no definite decision be made at this time by the Commission.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that upon recommendation of the Marquette Planning Board and the City Manager, request of Dewey Malin for change of zoning of lot 3, T-48, NR 25, W, from residential to commercial use, be approved and that such change be incorporated in proposed new zoning ordinance.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that the third progress estimate of Proksch Construction Company for work performed on the Diesel Electric Unit No. 4, and certified to by Holland, Ackerman and Holland, in the amount of $4,074.76, be approved and warrant issued for payment of same.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Brumm, supported by Mayor O'Neill that the light rate be left as it is for the present and that if the city is short $50,000.00 at the end of the year, according to the estimate of the City Manager, that $50,000.00 be borrowed again at that time. A tie vote resulted as follows: Yea — Mayor O'Neill and Commissioner Brumm; Nays — Commissioners Bruce and Schneider, whereupon Mayor O'Neill cast the deciding vote and declared the motion carried.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that bids received on a pavement road roller be referred to the City Manager for study and report.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

The following bills, duly ap-
proved 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:

**MONDAY, FEBRUARY 7, 1949**

<table>
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<th>Description</th>
<th>Amount</th>
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<td>Barkow &amp; Libick Company, Supplies</td>
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<td>Spear &amp; Sons, (3) Supplies</td>
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Official Proceedings of the City Commission

—Continued.

Yates Texaco Station, Services .......... .75

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

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk

[Signatures]

[Mayor]

[City Clerk]
REGULAR MEETING OF THE CITY COMMISSION.

FEBRUARY 14, 1949

Regular meeting at the City Hall, February 14, 1949, 7:00 o'clock p.m.

Present - Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

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

WHEREAS, at the Commission meeting of January 3, 1949, the Commission did, by a minority vote of the entire Commission, reduce the City Manager's salary to a rate of $6,000.00 per year, effective February 1, 1949; and,

WHEREAS, it was and is the opinion of a majority of this Commission that a salary of $9,000.00 per year, in accordance with the agreement heretofore entered into between the city commission and city manager, is fair and equitable;

NOW, THEREFORE, BE IT RESOLVED, That the action taken by this Commission on January 3, 1949, to reduce the manager's salary be and the same is hereby rescinded and that said salary be and the same is hereby restored to its former rate of $9,000.00 per year, effective as of February 1, 1949.

Yea — Commissioners Bruce, Schneider and Tierney.

Nay — Mayor O'Neil and Commissioner Brumm.

Moved by Commissioner Bruce, supported by Commissioner Tierney and adopted, that invoices of the Crane Company of Minnesota for furnishing pipe, pipe fittings and valves for Diesel Electric Unit No. 4 in the amount of $3,099.89 as certified to by Holland, Ackerman and Holland be approved and warrant issued for payment of same.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

Nominations being in order for the appointment of a member of the Marquette Planning Board to fill the vacancy caused by the resignation of August Libershal, Commissioner Schneider nominated Franz Menze, subject to his acceptance if appointed. Commissioner Brumm nominated Earl Griffin. Nominations being closed, an oral vote was taken on the nominations as follows: For Franz Menze, Commissioners Bruce, Schneider and Tierney; For Earl Griffin, Mayor O'Neil and Commissioner Brumm, whereupon the Mayor declared Franz Menze appointed as member of the Marquette Planning Board, subject to his acceptance.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that bids received on two 25 KVA transformers and hangers be referred to the City Manager for study and report.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that bids received on cast iron pipe and fittings be referred to the City Manager for study and report.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that bids received on fire hydrants, gate valves and valve boxes be referred to the City Manager for study and report.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, the that City Manager get reports on the Shiras Hills Development Improvement project, and other water extension and sewer projects now contemplated by the city, together with cost estimates and estimated revenues available from various projects, and submit same to the city Commission for its consideration prior to the submission of the 1949 budget.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

The following bills, duly ap-
Official Proceedings of the City Commission
—Continued.

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

Altmann Typewriter Company (2) Service & Supplies 29.88
Barlow & Libick (1) Supplies 6.37
Bay City Shovels Supplies 25.37
Brebin Machinery Company (4) Supplies 35.97
Burroughs Adding Machine Company Supplies 9.60
Carroll Motor Supply Company (3) Supplies 27.83
Champion Incorporated (5) Supplies 842.31
City Treasurer Petty Cash 42.74
Clairmont Transfer Company Freight 26.49
Cleveland Contracting Company Supplies 342.42
Crane Company Supplies 19.20
D. S. & A. Railroad Company (20) Freight 306.14
Fran’s Super Service Station Supplies 1.70
General Electric Company Supplies 7.08
J. H. Green Company Supplies 9.58
Graybar Electric Company Supplies 7.01
Gustafson Oil Company (3) Supplies 6,444.57
Kelly Hardware Company (9) Supplies 39.22
L & L Trucking Company Freight 1.83
Lakeside Iron Works Supplies 41.03
Lake Shore Engineering Company Supplies 61.20
Lake Superior & Ishpeming R. R. (5) Freight 2,290.09
Levine Brothers (2) Supplies 20.90
Light & Power Bills Services 1,424.98
Line Material Company Supplies 885.60
Marquette Auto Parts (10) Supplies 74.08
Mich. Municipal Retirement System Pension Premium 12,487.67
Marquette Steam Laundry (3) Supplies 14.51
Mining Journal Advertisements 9.80
National Fire Protection Supplies 1.00
Oskosh Motors Inc. Supplies 29.87
Pitney Hardware Incorporated Supplies 5.30
Quality Hardware Company (20) Supplies 67.99
Service & Supply Company Supplies 1,239.84
Soo Marquette Hardware Co. (8) Supplies 150.26
Spear & Sons, Supplies 85.04
Standard Oil Company, Supplies & A. R. 8.45
Texas Company, (2) Supplies 282.80
Trojan Tool Equipment Co., Supplies 2.73
Upper Peninsula Supply Co., (2) Supplies 4.95
Wesley Freight Company, (3) Freight 10.56
Western Union Telegraph Co., Services 5.87
Whirlwind Lawn Mower Co., (2) Supplies 25.52

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

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Adjourned.

ROBERT H. DE ROCHÉ,
City Clerk.

[Signatures]
Regular meeting at the City Hall, February 28, 1949, 7:00 o'clock p. m.

Present — Mayor O'Neil, Commissioners Bruce and Schneider.

The minutes of the February 14, 1949 meeting were read and unanimously approved with the exception of the resolution proposed at that meeting by Commissioner Tierney and supported by Commissioner Schneider, relative to the salary of the City Manager and as to that particular resolution the vote was as follows: For approval — Commissioners Bruce and Schneider; Against approval — Mayor O'Neil.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that petition of Clifford Pecha and fifty one others for the installation of sewer from the end of the existing sewer in College Avenue to Lincoln Avenue then north to Wright Street and then east to Presque Isle Avenue, be referred to the City Manager for study and report.

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

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that request of Lowell Besander for approval of a Class C Tavern License at 1743 Presque Isle Avenue, be referred to the City Manager and Chief of Police for study and report.

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

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that request of Paul Denn for permission to operate a popcorn wagon on the city parking lot at Main and Front streets, be referred to the City Manager for study and report.

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

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

BE IT RESOLVED, that

WHEREAS, heretofore and on or about September 1, 1948, the City of Marquette, Michigan, entered into a contract with Nordberg Manufacturing Company which contract has been duly amended at various times subsequent to said date and which contract as amended provides for furnishing and installing a Diesel engine electrical generating unit and accessory equipment for the City of Marquette, Michigan, the same consisting of one heavy duty Diesel engine generating unit of approximately 1980 KW and 2800 BHP capacity, with accessories and auxiliaries thereto, and also for the advancement of Nordberg Manufacturing Company to the City of Marquette of funds for building construction and related work for said new unit to be performed under other contracts or by the City; and

WHEREAS, the delivery and installation of said generating unit with said accessories and auxiliaries thereto, including all changes therein and addition thereto, has been completed in accordance with the plans and specifications applying thereto and in full conformity with said contract, including said plans and specifications, and all tests provided for in said contract, including said plans and specifications, have been run and completed and the said generating unit, including all accessories and auxiliaries thereto, has performed in accordance with said contract, including said plans and specifications, and to the satisfaction of the City of Marquette, Michigan and all representatives thereof, and all obligations and guarantees of Nordberg Manufacturing Company set forth in said contract, including said plans and specifications, have been met and performed in full to date; and

WHEREAS, in said contract as amended as aforesaid it is provided that on or before December 15, 1948 the City shall pay to Nordberg Manufacturing Company as partial payment for work done thereunder, 90% of the unpaid balance of the contract price, which partial payment amounts to
Official Proceedings of the City Commission  
—Continued.

the sum of $203,292.00, and that upon acceptance, but not more than 90 days after readiness to ship said generating unit (which date of readiness to ship was October 28, 1948), the time of payment to be extended accordingly if acceptance is delayed by reason attributable to Nordberg Manufacturing Company, the City shall pay Nordberg Manufacturing Company the remaining unpaid balance of the contract price, being the sum of $22,588.00 plus such additional amount (not in excess of 20% of the initial contract price) as may become due and payable pursuant to the price escalation provisions of said contract, and further that the City shall repay Nordberg Manufacturing Company for funds advanced by it to the City, the aggregate amount of such advances not to exceed the sum of $52,650.00; and

WHEREAS, the adjustments of certain items in the contract price which are provided for in the price escalation provisions of said contract can not finally be determined until May 1, 1949 or thereafter, but it is presently estimated that such adjustments will increase the contract price by the sum of $9,737.28, which sum it is proposed be paid at this time, subject to the making of such refund or additional payment as may be necessary when such adjustments are finally determined on or after May 1, 1949; and

WHEREAS, in addition to the sum of $203,292.00 which became due and payable on December 15, 1948 pursuant to said contract, the City is now obligated to pay to Nordberg Manufacturing Company an aggregate amount of $32,525.28 for work and materials furnished, and an additional amount of $42,536.28 for funds advanced for building construction and related work performed under other contracts or by the City; and

WHEREAS, said contract, as amended, provides that the City may at its option pay said sums in cash or may defer said payments by delivery of revenue certificates dated, of denominations, bearing interest and maturing, as in said contract more specifically set forth; and by resolutions duly adopted by the City Commission on January 24, 1949 there was authorized and created a series of revenue certificates designated as City of Marquette Municipal Electric, Light and Power System Revenue Certificates in the principal sum of $300,000.00, all as more specifically set forth in said resolutions adopted January 24, 1949, and said resolutions authorized the issuance, execution, authorization and delivery of said revenue certificates numbered 1 to 203, inclusive, evidencing in the aggregate the sum of $203,000.00, which sum was approximately equal to the amount which became due and payable to Nordberg Manufacturing Company on December 15, 1948 pursuant to said contract; and in order to discharge its covenants and agreements under and pursuant to said contract dated September 1, 1948, as amended, and in accordance with the other contracts and assignment referred to in said resolutions adopted January 24, 1949, it is necessary, appropriate and advisable that the City of Marquette, Michigan, issue and dispose of revenue certificates in the principal sum of $75,000.00 in addition to the amount herebefore authorized to be issued and disposed of pursuant to said resolutions adopted January 24, 1949; and said City of Marquette has authority and power under the laws of the State of Michigan and under its City charter, and the ordinances, resolutions and other appropriate proceedings of its City Commission to issue, dispose of and deliver the same:

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said generating unit and accessories and auxiliaries be and the same hereby are accepted as of this date, which date shall for all purposes be considered as the date of completion thereof; and performance by Nordberg Manufacturing Company of all the duties and obligations required by it to be performed under the terms and conditions of the said contract dated September 1, 1948, as amended, is hereby acknowledged.

2. The cost of constructing and acquiring the said Diesel-engine electrical generating unit and accessory equipment, including all
Official Proceedings of the City Commission
—Continued.

changes therein and additions thereto, and of the building construction and related work necessary for and in connection with the construction and installation of said unit, is hereby found and declared to be the aggregate sum of $287,153.56, which sum is hereby acknowledged to be due and payable.

3. The action of the City Commission taken on January 24, 1949 creating and authorizing a series of revenue certificates to be designated as City of Marquette Municipal Electric Light and Power System Revenue Certificates in the principal sum of $300,000.00 and authorizing the issuance and disposal of an aggregate of $203,000.00 of such revenue certificates is hereby ratified, approved and confirmed, and all the covenants, terms and conditions with respect to said revenue certificates set forth in said resolutions adopted January 24, 1949 are hereby ratified, confirmed and readopted with respect to the revenue certificates hereby authorized to be issued and disposed of in all respects and with the same effect as if such covenants, terms and conditions were set forth herein at length.

4. To evidence the City's obligation to pay the balance of the cost of all such construction and acquisition, building construction and related work, will require the issuance and disposal of an aggregate of $75,000.00 of such revenue certificates in addition to the aggregate amount of $203,000.00 heretofore authorized to be issued and disposed of as aforesaid. For the purposes aforesaid City of Marquette Municipal Electric Light and Power System Revenue Certificates, Certificates numbered 204 to 278, inclusive, evidencing in the aggregate the sum of $278,000.00, which is approximately equal to the balance of the amount which is due and payable to Nordberg Manufacturing Company pursuant to the aforesaid contract dated September 1, 1948, as amended, shall be delivered to or to the order of the assignee of Nordberg Manufacturing Company, namely, Carleton D. Beh (doing business as Carleton D. Beh Co.), upon (a) submission to the City Treasurer of satisfactory evidence of the payment of Carleton D. Beh Co. to Nordberg Manufacturing Company of the principal sum of $278,000.00, and (b) payment by Carleton D. Beh Co. to the City Treasurer of the City of Marquette of the accrued interest on said revenue certificates so to be delivered from December 1, 1948 to date of said payment.

5. The remainder of the contract price in excess of the aggregate sum of $278,000.00 evidenced by said revenue certificates, being the sum of $153,56, shall be paid by the City Treasurer in cash to Nordberg Manufacturing Company and/or Carleton D. Beh Co. as their respective interests may appear, and the City Treasurer is hereby authorized and directed to pay in cash any additional amount which on or after May 1, 1949 may finally be determined to be payable pursuant to said contract, or to receive any refund which may become due the City thereunder.

6. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this resolution.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that request of Breiner Machinery Company for building permit to erect a Butler or Quonset type storage building on the back end of their lot at their present location, be referred to the City Manager, Marquette Planning Board and City Attorney for study and report.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted that the hearing on the location of Russell Street between Albert Street and Magnetic Street in Russell Addition, be adjourned to March 28, 1949 at 7:00 o'clock p.m.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

A report of the Armony Site Location Committee was presented by Douglas Na b. Moved by Commissioner Bruce, supported by
Commissioner Schneider and adopted, that the City of Marquette accept two options to purchase property in connection with the Armory Site Location, one from Philip and George Spear and one from the Lake Superior Broadcasting Company, each option running to April 1, 1949, and that warrants be issued for the sum of $1.00 each for payment of said options.

Yea — Mayor O'Neil, Commissioners Bruce and Schneider.

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

**MONDAY, FEBRUARY 28, 1949**

- **Addressograph Multigraph Corporation**, Supplies ........................................ 1.67
- **American Concrete Institute**, Supplies .................................................. 2.00
- **Badger Meter Manufacturing Co.**, (2) Supplies ........................................ 3,453.36
- **Lark River Culvert and Equipment Co.**, (2) Supplies .................................. 102.16
- **Baughman Manufacturing Co., Inc.**, Supplies ........................................... 22.00
- **Brebner Machinery Company**, Supplies .................................................. 1.18
- **L. W. Brumm**, Supplies ........................................................................... 11.25
- **Burroughs Adding Machine Co.**, Supplies .................................................. 3.24
- **Campbell Supply Company**, Supplies ....................................................... 67.36
- **Carroll Motor Supply Co.**, (8) Supplies ....................................................... 40.19
- **Champion Incorporated**, (7) Supplies ......................................................... 754.55
- **Chicago Journal of Commerce**, Subscription ............................................ 6.00
- **City Treasurer, (2) Petty Cash** .................................................................... 178.44
- **Consolidated Fuel & Lumber Co.**, (3) Supplies ........................................... 154.69
- **Crane Company**, (4) Supplies ..................................................................... 169.38
- **Deschaine Printing Co.**, Supplies ............................................................... 28.30
- **Louis Dinerstein**, Supplies ........................................................................... 73.50
- **Electromaster Division**, Supplies ................................................................. 2.56
- **Elving Manufacturing Co.**, Supplies ............................................................. 26.95
- **Ernie’s Photo Shop**, (2) Services .................................................................... 17.00
- **Gamble’s Store**, Supplies ............................................................................ 95.84
- **Gannon Grocery Co.**, Supplies .................................................................... 8.75
- **Gustafson Oil Company**, Supplies ................................................................. 1,430.15
- **Hydraulic Institute**, Supplies ................................................................. 3.00
- **Industrial Engineering & Sales**, (2) Supplies and Services ......................... 55.51
- **J & H Electric Company**, Supplies ............................................................... 1.56
- **Kaytee Products Co.**, Supplies ................................................................. 15.79
- **Leonard Mckie, Car Allowance (February)** ................................................... 25.00
- **Kelly Hardware Company**, (2) Supplies .................................................. 129.04
- **Jas. F. Kiesler Company**, Supplies .............................................................. 12.87
- **W. J. King**, Services ................................................................................. 10.80
- **Kreuffel & Esler Company**, Supplies ............................................................ 7.43
- **L & L Trucking Company**, (2) Supplies ....................................................... 129.04
- **Lakeside Iron Works**, (2) Supplies & Services ........................................... 16.28
- **Malleable Iron Range Co.**, Supplies ............................................................ 12.81
- **Marquette Auto Parts**, (9) Supplies ............................................................... 55.24
- **Marquette County Road Commission**, Supplies ........................................... 132.80
- **Marquette Public Service Garage, Engine Assembly** ................................ 1,021.54
- **Mining Journal Ltd.**, (3) Advertisements .................................................... 194.75
- **Joe Morin’s Battery Service**, Services ......................................................... 2.00
- **Nordberg Manufacturing Company**, (2) Supplies ....................................... 1,715.00
- **Olson Motors Incorporated**, (2) Supplies ................................................... 13.05
- **Oshkosh Motor Truck Inc.**, Supplies ............................................................ 104.58
- **Pay Rolls, February 1-15** ............................................................................. 19,981.25
- **James R. Pollock, Car Allowance (Feb.)** ..................................................... 10.00
- **Service & Supply Division, Supplies** ......................................................... 36.06
- **Sinclair Refining Company**, (2) Supplies .................................................... 433.92
- **Socony Vacuum Company**, (2) Supplies ..................................................... 120.98
- **Soo Marquette Hardware Company**, (8) Supplies ....................................... 85.57
- **Spear & Sons**, (2) Supplies ................................................................. 91.45
- **Standard Oil Company**, Supplies ............................................................... 8.45
- **Stenglein Printing Company**, (3) Supplies ................................................... 488.28
- **Texas Company**, (4) Supplies ................................................................. 545.40
- **Thermal Company**, Supplies ................................................................. 5.13
Official Proceedings of the City Commission
—Continued.

U. P. Office Supply Company, (2) Supplies ....... 82.12
Van Trump Testing Laboratories, Services .... 25.00
Wallace & Tierman Company, Supplies ....... 11.97
Westinghouse Elec. Co., Supplies ......... 16.00
Peter White Public Library, January Invoices 1,198.25
Wilson's Grocery, Supplies ........ 5.75

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

Yeas — Mayor O'Neill, Commissioners Bruce and Schneider.
Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that because of the interest of the public in the maintenance of bus service, the City of Marquette advance the sum of $375.00 to cover the cost of licenses on three Marquette Transit Lines buses.

Yeas — Mayor O'Neill, Commissioners Bruce and Schneider.

Adjourned.

ROBERT H. DE ROCHE,
City Clerk.

[Signatures]

Mayor.

[Signatures]

Robert H. De Roche
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
MARCH 7, 1949

Regular meeting at the city Hall, March 7, 1949, 7:00 o'clock p.m.

Present — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

The minutes of the previous meeting were read. The Mayor then called upon the City Attorney for an opinion relative to application of the provisions of parliamentary law to city commission proceedings, which opinion was requested by the Mayor at the last meeting. The City Attorney then read a written opinion on the subject, which was ordered placed on file and the minutes of the previous meeting were unanimously approved.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that notice of hearing received from the State of Michigan Public Service Commission in the matter of the application of the Michigan Bell Telephone Company for authority to make effective certain ultimate schedules of rates, rentals, tolls and charges and to modify certain rate treatments and, further, for authority to make effective forthwith certain immediate rates, rentals, tolls and charges, which hearing will be held at Lansing, Michigan on March 14, 1949, be received and placed on file.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that notice received from the State of Michigan Department of Conservation advising that the application of the City of Marquette for reevaluation of property located in Marquette Township under the wildlife sanctuary law was not approved, be received and placed on file and that the order of the Department of Conservation that the City remove all such signs posted on the property be complied with.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that request of J. B. Gingras and thirteen others to revise the parking regulations on Spring Street between Sixth Street and Seventh Street, be referred to the City Manager and Chief of Police for action.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that the 1948 report submitted by the Peter White Public Library be received and placed on file.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that the resolution adopted by the Board of Education, Public Schools, City of Marquette, on February 28, 1949, that the sum of $245,000.00 be raised and assessed upon the taxable property of the City of Marquette for the support of the schools and for debt retirement for the year 1949, be received and placed on file.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that upon recommendation of the Chief of Police and City Manager, request of Paul D. Denn to operate a popcorn wagon on the city parking lot at Main and Front Streets, be denied.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that report of the City Manager on request of Lowell T. Besander for approval of a Class C Tavern License at 1713 Presque Isle Avenue, indicating that any additional license of this type at this time would be in violation of the State Liquor Con-
Official Proceedings of the City Commission
—Continued.

trol Act, be received and placed on file.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that on the City Manager's report of the inspection of the building at 199 South Front Street occupied by the Chamber of Commerce, the masonry repairs, caulking of window frames and plumbing repairs at an estimated cost of $425.00 be authorized at this time and the plaster patching and redecorating of walls on the first floor, estimated at a cost of $625.00, be withheld at this time.

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

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, bid of the Soo-Marquette Hardware Company on two 25 KVA transformers at $658.55, be accepted.

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

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

RESOLVED, That the following places be designated as polling places in the respective precincts for the Biennial Spring Election to be held in the City of Marquette, Michigan on Monday, April 4, 1949; the polls to be open on said day from 7 o'clock a.m. until 8 o'clock p.m. Eastern Standard Time:

Precinct 1A—Fisher Street School
Precinct 1B—Fisher Street School
Precinct 2A—Baraga School
Precinct 2B—City Hall
Precinct 3A—Froebel School
Precinct 3B—Froebel School
Precinct 4A—City Hall
Precinct 4B—Graverat High School
Precinct 5A—Graverat High School
Precinct 5B—1619 Presque Isle Ave.

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

Moved by Commissioner Bruce, supported by Commissioner Schneider, and adopted, that the fourth and final estimate of Proksch Construction Company for labor, materials and equipment furnished in connection with Diesel Unit No. 4 in the amount of $8,356.96 as shown on Engineer's Certificate No. 4 be approved and that warrant be issued for payment therefor.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the City of Marquette accept an option to purchase property in connection with the Armory Site Location from the Shiras Hills Development Company, said option running to June 7, 1949, that a warrant be issued for the sum of $1.00 in payment thereof and that this option and the two options previously taken by the City in connection with the Armory Site Location be referred to the Marquette Planning Board for study and recommendation.

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

Moved by Commissioner Schneider, supported by Commissioner Bruce, that the City Manager and Recreation Department be authorized to meet with the Marquette Slalom Club to discuss the feasibility of authorizing the Marquette Slalom Club to formulate and carry out plans for the development of the Shiras Hills recreation area.

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

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

MONDAY, MARCH 7, 1949

American City Magazine,
Subscription ........ 14.00
American Medical Association, Subscription .. 12.00
Bark River Culvert and Eptt. Co., Supplies .... 16.44
Baughman Manufacturing Co., Inc., Supplies .... 37.70
<table>
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<th>Amount</th>
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<td>43.07</td>
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<td>The Bristol Co., Supplies</td>
<td>25.16</td>
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<td>Campbell Supply Company, Supplies</td>
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<tr>
<td>Carroll Motor Supply Co., (2) Supplies</td>
<td>23.72</td>
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<td>City Treasurer, Petty Cash</td>
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<td>Champion Incorporated, Supplies</td>
<td>56.15</td>
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<td>College Laundry &amp; Cleaners, (3) Services</td>
<td>10.65</td>
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<tr>
<td>Crane Company, Supplies</td>
<td>55.19</td>
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<tr>
<td>The Detroit Free Press, Supplies</td>
<td>51.00</td>
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<tr>
<td>Louis Dinerstein, Supplies</td>
<td>73.50</td>
</tr>
<tr>
<td>Dressler &amp; Sons, Supplies</td>
<td>9.95</td>
</tr>
<tr>
<td>Electromaster Incorporated, Supplies</td>
<td>106.53</td>
</tr>
<tr>
<td>Ernie's Photo Shop, Supplies</td>
<td>33.25</td>
</tr>
<tr>
<td>Guelff Printing Company, (3) Supplies</td>
<td>179.58</td>
</tr>
<tr>
<td>J &amp; H Electric Company, Wiring Time Clock</td>
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<td>Johnsons Sport Shop, Supplies</td>
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<tr>
<td>Jones &amp; Frei, (3) Supplies</td>
<td>1,977.84</td>
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<tr>
<td>Minne Kovich, Prisoners meals</td>
<td>18.00</td>
</tr>
<tr>
<td>Norman E. Kukuk, Car Allowance (Feb.)</td>
<td>25.00</td>
</tr>
<tr>
<td>Lake Shore Engineering Co., Supplies</td>
<td>11.47</td>
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<tr>
<td>Lakeside Works, Supplies</td>
<td>8.85</td>
</tr>
<tr>
<td>L. S. &amp; I. Railroad Co., (4) Freight</td>
<td>1,831.50</td>
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<tr>
<td>Dave Lupton, (2) Services</td>
<td>20.50</td>
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<td>Marquette Auto Parts, (5) Supplies</td>
<td>69.30</td>
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<tr>
<td>Charles R. Mehrman, (7) Supplies &amp; Services</td>
<td>31.27</td>
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</tbody>
</table>

McGraw-Hill Publishing Co. Subscription | 12.00 |
Olson Motors Incorporated (2) Supplies | 316.99 |
Oshkosh Motor Trucks, Inc., Supplies | 38.71 |
Pay Roll, February 16-28th | 20,303.09 |
H. H. Pellow & Sons, (4) Supplies | 24.61 |
Services & Supply Division, Supplies | 19.14 |
Sinclair Refining Company, Supplies | 164.76 |
Socony Vacuum Company, Supplies | 45.38 |
Soo Marquette Hardware Co., (7) Supplies | 115.87 |
Spear & Sons, (2) Supplies | 333.05 |
M. L. Snyder & Sons, Supplies | 20.85 |
Stenglein Printing Company, (4) Supplies | 100.90 |
The Texas Company, Supplies | 53.40 |
H. H. Thompson & Sons, Services | 110.69 |
Harold J. Ulrich, Supplies | 2.50 |
Upper Peninsula News Clippings Service, Services | 4.00 |
Upper Peninsula Office Supply Co., (2) Supplies | 166.17 |
Viking Instruments, Inc., Supplies | 1.24 |
Western Union Telegrams, Services | 4.57 |
On motion of Commissioner Bruce, supported by Commissioner Schneider and adopted, said bills were audited and ordered paid. Yeas — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider. |
Adjourned. |

ROBERT H. DeROCHE, City Clerk

Mayor

Robert H. DeRoche, City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 14, 1949

Regular meeting at the City Hall, March 14, 1949, 7:00 o'clock p.m.

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

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that directive received from the Michigan State Tax Commission relative to the preparation of the 1949 tax roll be received and placed on file.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that request of the Richard M. Jopling Post No. 44, American Legion, for permission to sell poppies on the streets of Marquette on May 27 and 28, 1949, be granted.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that copy of the 1948 audit of the Shires Institute be received and placed on file.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the 1949 budget submitted by the Board of Trustees of the Peter White Public Library be received for consideration in the preparation of the 1949 budget for the City.

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

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that the City Assessor be authorized to prepare a special assessment roll on the installation of an 8 inch sanitary sewer on Tracy Avenue between Wright Street and Center Street in Woodland Park Addition.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that a warrant of the City of Marquette in the sum of $31,801.28 be issued to Carleton D. Beh Company, and that a warrant of the City also be issued to the Nordberg Manufacturing Company in the sum of $153.56 for obligations incurred in connection with the installation of Diesel Electric Unit No. 4 and that said warrants be turned over to James R. Pollock, City Manager, for delivery by him to the parties entitled thereto.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that James R. Pollock, City Manager, be and he is hereby authorized and directed to attend a meeting with representatives of the Carleton D. Beh Company and the Nordberg Manufacturing Company to be held in the City of Milwaukee, Wisconsin on Tuesday, March 15, 1949, and that he, the said James R. Pollock, be and is hereby authorized and empowered to take such steps as may be required to effect the final closing of the arrangements which were made to finance the installation of Diesel Unit No. 4.

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

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that bids received on catch basins and man hole castings be referred to the City Manager for study and report.

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

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

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

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that bids received on sewer pipe be referred to the City Manager for study and report.

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

The following bills, duly approved by the signatures of the respective commissioners in charge
Official Proceedings of the City Commission
—Continued.

and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read; viz:

MONDAY, MARCH 14, 1949

Baughman Manufacturing Company, Supplies ... 101.15
Blaw-Knox Division, Supplies ............ 160.50
Brebbner Machinery Co., Supplies ........ 4.24
Callaghan & Company, Membership ....... 3.50
Carroll Motor Supply Co., (5) Supplies .... 18.24
Champion Incorporated (2) Supplies ....... 241.61
City Treasurer, Petty Cash ............. 45.49
James B. Clow & Sons, Supplies ........ 102.50
Consolidated Fuel and Lumber Co., Supplies .... 84.75
The Federbush Company, Incorporated, Supplies ... 4.66
General Electric Co., Supplies ........... 11.88
Gustafson Oil Company, (2) Supplies .... 2,853.67
Graybar Electric Company, Supplies ....... 9.60
Guelff Printing Co., Supplies .......... 45.20
James R. Kearney, Supplies ............ 121.66
Lakeside Iron Works, (2) Services & Supplies ... 11.28
Light & Power Department, Services ....... 1,433.16
Marquette Auto Parts, (6) Supplies ........ 23.22
Marquette Public Service Garage, Services .... 42.50
Marquette Steam Laundry, Services ....... 1.82
Michigan Department of State, Supplies .... 50.00
Mining Journal, Ltd., Advertisement ....... 11.75
Northern Hardware and Supply Co., Supplies .... 108.50
Northern Stationers, Supplies ........... 77.96
Olson Motors, Incorporated, (2) Supplies .... 4.56
Oshkosh Motor Truck, Inc., (4) Supplies .... 163.60
H. E. Patrick, Rental ................... 10.00
James Pickands & Company, Supplies ...... 163.00
Pirrung Manufacturing Co., Supplies ...... 18.00
Service & Supply Division, Supplies ........ 60.23
Sinclair Refining Company, Supplies ...... 49.32
Snap On Tools Corporation, Supplies ...... 8.75
Socony Vacuum Oil Company, (4) Supplies .... 143.00
Soo Marquette Hardware Company, (2) Supplies ...... 7.48
Spear & Sons, Incorporated, Supplies ..... 15.00
Standard Oil Company, Supplies ........... 1.66
Trojan Tool Equipment Co., Supplies ....... 81.07
Tropical Paint & Oil Co., Supplies .......... 22.28
U. P. Office Supply Company, Supplies ...... 116.91
Vertin's Store, Supplies ................. 98.32
Westinghouse Elec. Supply Co., (5) Supplies .... 872.96
Westward Washing Machine Co., Supplies .... 8.47
Peter White Public Library, February Invoices ......... 788.08
Zenith Machine Company, Supplies ........ 1.50

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

Yeas — Mayor O'Neill, Commissioners Brumm and Schneider.
Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

Robert H. DeRoche,
City Clerk.
Regular meeting at the City Hall, March 21 1949, 7:00 o'clock p. m.

Present — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that request of the Blackstone Taxi Company for permission to license one additional taxicab be referred to the City Manager and Chief of Police with power to act.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that petition of Ervin Walk and thirty-eight others for the installation of sewer, street lights and other improvements on County Road 550 between Wright Street and the city limits, be referred to the City Manager for study and report.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager, bid of Soo-Marquette Hardware on two 37 1-2 KVA transformers in the sum of $857.17 be accepted.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that the City Assessor be authorized to prepare a special assessment roll on the installation of an 8 inch sanitary sewer in Mesnard Street from the end of the existing sewer 342 feet west of Adams Street, westerly to Altemont Street, in Caroline Burt's Addition No. 1.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that the public hearing on the petition for the vacation of Russell Street from Albert Street to Magnetic Street be adjourned until April 4, 1949, at 7:00 o'clock p. m. for action by the entire commission.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that petition received from Mrs. Diana Robinson and seventeen others protesting the vacation of Russell Street between Albert Street and Magnetic Street, be received and placed on file.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that petition received from Ellsworth Johnson and thirteen others for the opening and surfacing of Russell Street between Kaye Avenue and Albert Street be received and placed on file.

Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

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

- Automatic Utilities, Inc.
  - Supplies .......... 2.00
- Baughman Manufacturing Co.
  - (2) Supplies ... 126.25
- Brehner Machinery Co.
  - Supplies ............. 31.23
- Burns & Company Supplies
  - .................... 2.50
- Carroll Motor Supply Company (2) Supplies
  - Champion Incorporated
  - (2) Supplies ........ 36.04
- City Treasurer Petty Cash
  - ...................... 94.10
- Consolidated Fuel & Lumber Company Supplies
  - 2.13
- Costello Manufacturing Company Supplies
  - 29.95
- Clairmont Transfer Company
  - (4) Freight ....... 23.64
- W. S. Darley & Company Supplies
  - 78.21
- D. S. & A. Railroad Company (12) Freight 1,881.12
Official Proceedings of the City Commission
—Continued.

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<th>Item Description</th>
<th>Amount</th>
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<tr>
<td>A. A. Erickson, D. D. S. Services</td>
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<tr>
<td>General Electric Supply Corporation Supplies</td>
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<td>Graybar Electric Company Supplies</td>
<td>18.46</td>
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<tr>
<td>L &amp; L Trucking Service (4) Freight</td>
<td>27.11</td>
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<tr>
<td>Lakeside Iron Works Supplies</td>
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<td>Lufkin Rule Company Supplies</td>
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<td>L. S. &amp; I Railroad Company (3) Freight</td>
<td>914.97</td>
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<td>Marquette Auto Parts (9) Supplies</td>
<td>139.96</td>
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<td>Marquette Public Service Garage Supplies &amp; Services</td>
<td>43.04</td>
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<td>Mining Journal, Ltd. (3) Services</td>
<td>93.50</td>
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<td>National Fire Protection Association Membership</td>
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<td>Northern Stationers Supplies</td>
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<td>Physicians &amp; Hospital Supply Co. (2) Supplies</td>
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<td>Pitney Bowes Incorporated Rental</td>
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<td>James R. Pollock Travel Expenses</td>
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<td>Presque Isle Garage Services</td>
<td>5.85</td>
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<td>Quality Hardware Company (16) Supplies Service &amp; Supply Division Supplies</td>
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<td>St. Luke's Hospital Services</td>
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<td>Sinclair Refining Company Supplies</td>
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<tr>
<td>Soo Marquette Hardware Co. (4) Supplies</td>
<td>78.29</td>
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<tr>
<td>Spear &amp; Sons (2) Supplies</td>
<td>29.10</td>
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<tr>
<td>Tropical Paint &amp; Oil Company Supplies</td>
<td>169.48</td>
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<tr>
<td>Upper Peninsula Supply Company (6) Supplies</td>
<td>46.55</td>
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<td>Wilsey Equipment Company Supplies</td>
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<td>Yates Texaco Service Station Services</td>
<td>4.90</td>
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<tr>
<td>On motion of Commissioner Schneider, supported by Commissioner Brumm and adopted, said bills were audited and ordered paid.</td>
<td>1.45</td>
</tr>
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Yea — Mayor O'Neill, Commissioners Bruce and Schneider.

Adjourned.

ROBERT H. DROCHE,
City Clerk.

Mayor: [Signature]

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

MARCH 28, 1949

Regular meeting at the City Hall, March 28, 1949, 7:00 o'clock p.m.

Present — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, seconded by Commissioner Schneider and adopted, that communication received from the City of Bay City, Michigan relative to cities in Michigan facing the financing of sewage disposal plants, be referred to the City Manager and City Attorney for study and report.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, seconded by Commissioner Brumm and adopted, that communication received from Marquette Moose Lodge congratulating the Recreational Director on the success of the recent City Basketball Tournament and expressing the hope that Marquette will soon take steps to provide facilities to offer regular league play for such teams during the regular season, be received and placed on file.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, seconded by Commissioner Bruce and adopted, that the 1949 budget estimates submitted by the various departments of the city to the City Manager, be received for study by the Commission.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, seconded by Commissioner Bruce and adopted, that the recommendation of the City Engineer and City Manager on January 31, 1949 for purchase of a motorized pick-up sweeper be approved and that the proposal of the Straits Engineering Company to furnish an Austin Western Model No. 40 in the amount of $6,832.00 f.o.b. factory with two equal annual payments starting in 1950 be and is hereby accepted.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

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

MARCH 28, 1949

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<tr>
<th>Company</th>
<th>Amount</th>
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<tr>
<td>Brebbner Machinery Company (2)</td>
<td>3.60</td>
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<td>Carroll Motor Supply Company (4)</td>
<td>26.23</td>
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<td>Campbell Supply Company, Supplies</td>
<td>81.50</td>
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<td>City Treasurer, Petty Cash</td>
<td>93.55</td>
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<td>Consolidated Fuel &amp; Lumber Company, Supplies</td>
<td>499.05</td>
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<td>Costello Manufacturing Company, Supplies</td>
<td>10.84</td>
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<td>Crane Company (2), Supplies</td>
<td>53.77</td>
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<tr>
<td>D.S.S. &amp; A. Railroad Company, Freight</td>
<td>2.05</td>
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<td>Etnie's Photo Shop, Services</td>
<td>9.00</td>
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<td>Fran's Super Service, Services</td>
<td>1.00</td>
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<td>General Electric Company (2), Supplies</td>
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<tr>
<td>Graybar Electric Company (2), Supplies</td>
<td>127.10</td>
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<tr>
<td>Jones &amp; Frie, Supplies</td>
<td>8.20</td>
</tr>
<tr>
<td>Lakeside Iron Works, Supplies</td>
<td>12.63</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co., Freight</td>
<td>2.09</td>
</tr>
<tr>
<td>Levine Brothers (2), Supplies</td>
<td>4.75</td>
</tr>
<tr>
<td>Marquette Auto Parts (6), Supplies</td>
<td>18.94</td>
</tr>
<tr>
<td>Marquette Public Service Garage (2), Supplies</td>
<td>43.60</td>
</tr>
<tr>
<td>Marquette Service Company, Services</td>
<td>2.50</td>
</tr>
<tr>
<td>Mathieson Chemical Corporation, Supplies</td>
<td>75.00</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Company, Services</td>
<td>1.55</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Mining Journal, Ltd., Advertisement</td>
<td>9.80</td>
</tr>
<tr>
<td>North Michigan Agency Corporation, Bond</td>
<td>124.20</td>
</tr>
<tr>
<td>Olson Motors, Incorporated</td>
<td></td>
</tr>
<tr>
<td>(2), Supplies</td>
<td>9.35</td>
</tr>
<tr>
<td>Physicians &amp; Hospital Supply Company (2), Supplies</td>
<td>103.34</td>
</tr>
<tr>
<td>Presque Isle Garage, Services</td>
<td>1.50</td>
</tr>
<tr>
<td>Raish Marquette Service (6), Supplies</td>
<td>569.17</td>
</tr>
<tr>
<td>Sinclair Refining Company, Supplies</td>
<td>98.64</td>
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<tr>
<td>Spear &amp; Sons, Incorporated</td>
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<tr>
<td>(2), Supplies</td>
<td>82.36</td>
</tr>
<tr>
<td>Soo Marquette Hardware Company, Supplies</td>
<td>111.13</td>
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<tr>
<td>Standard Oil Company (2), Supplies</td>
<td>42.25</td>
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<tr>
<td>Stenglein Printing Company, Supplies</td>
<td>167.24</td>
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<tr>
<td>Telephone Bills, Services</td>
<td>237.76</td>
</tr>
<tr>
<td>Texas Company, Supplies</td>
<td>122.29</td>
</tr>
<tr>
<td>Underwood Corporation, Supplies</td>
<td>125.55</td>
</tr>
<tr>
<td>Vaughan Insurance Company, Supplies</td>
<td>85.50</td>
</tr>
<tr>
<td>Westinghouse Electric Supply Corporation, Supplies</td>
<td>104.37</td>
</tr>
<tr>
<td>Westinghouse Electric Corporation, Supplies</td>
<td>16.00</td>
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<tr>
<td>Wright &amp; York, Insurance</td>
<td>11.52</td>
</tr>
<tr>
<td>Yates Texaco Service Station, Supplies</td>
<td>1.50</td>
</tr>
</tbody>
</table>

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

Yeas — Mayor O’Neil, Commissioners Bruce, Brumm and Schneider.

Adjourned.

ROBERT H. DEROCHÉ,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

MARCH 30, 1949

A special meeting of the City Commission was duly called and held at the City Hall on March 30, 1949 at 7:15 o'clock p.m. for the purpose of discussing the 1949 budget.

Present — Mayor O'Neill, Commissioners Bruce, Brumm and Schnelder.

Adjourned.

ROBERT H. DeROCHE,
City Clerk

[Signature]
Mayor.

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

APRIL 1, 1949

A special meeting of the City Commission was duly called and held at the City Hall on April 1, 1949 at 6:45 o'clock p.m. for the purpose of discussing the 1949 budget.

Present — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Adjourned.

ROBERT H. DeROCHE,
City Clerk

[Signature]

Mayor.

[Signature]

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 4, 1949

Regular meeting at the City Hall, April 4, 1949, 7:00 o'clock p.m.

Present — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that request of the Merchants Division, Marquette Chamber of Commerce, that the City place the parking meter revenue in a fund to purchase and provide additional downtown parking space, be received and placed on file.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Mayor O'Neill, supported by Commissioner Bruce and adopted, that a committee be appointed to meet with the Merchants Division, Marquette Chamber of Commerce to discuss the parking situation in the City of Marquette and that the committee consist of Commissioner L. W. Brumm, Chairman, Commissioner William H. Schneider and City Manager James R. Pollock.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that this City Commission go on record as being opposed to the following proposed House Bills and that our State Senator and Representative be so notified: House Bill No. 142 relative to intangibles tax, House Bill No. 381 relative to the working hours of employees of fire departments, House Bill No. 365 relative to membership of city employees or officers in secret societies or lodges for benevolent charitable, social, educational or mutual aid purposes, and House Bill No. 366 relative to city pension systems.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager, the following applications for renewal of State of Michigan Liquor Control Commission licenses be approved: Class B, Clifton Hotel and Degelman Hotel Corporation; Class C, Joseph Borro, Central Cafe, Marquette Cafe and Joseph Stupar; Tavern Licenses, Tip Top Cafe, Bon Ton and The Antlers.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that upon recommendation of the City Manager, the recommendation of the Marquette Planning Board adopted at their meeting held March 24, 1949 relative to the plating of land which has been subdivided prior to June 5, 1947, be accepted.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that the recommendation of the Marquette Planning Board relative to Armory Site Location be received for study by the Commission.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that the Annual Report of the City of Marquette for 1948 as submitted by the City Manager be accepted and placed on file.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that the City Assessor be authorized, and he is hereby directed, to prepare a special assessment roll for the installation of an 8 inch sanitary sewer in Blemhuber Avenue from Altamont Street to a point 600 feet west of Altamont Street, in Blemhuber Addition No. 1.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm and Schneider.

A petition from 49 residents of
Official Proceedings of the City Commission
—Continued.

the City protesting the improvement of Russell Street from Albert Street to Magnetic Street was read and placed on file. Moved by Commissioner Brumm, supported by Mayor O’Neill that on condition that the four property owners involved improve and seed grass on the property affected and construct sidewalks on Albert Street and Magnetic Street across Russell Street, Russell Street from Albert Street to Magnetic Street be vacated. The vote resulted as follows: Yeas — Mayor O’Neill and Commissioner Brumm; Nays — Commissioner Bruce and Schneider, whereupon Mayor O’Neill declared that the hearing and action on the vacation of said street be adjourned to Monday, April 11, 1949 at 7:00 o’clock p. m.

Moved by Commissioner Bruce, supported by Commissioner Schneider that An Ordinance to increase the Rates Charged for Electric Current Furnished Customers Within and Without the City Limits of the City of Marquette be, and the same is hereby adopted.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that Commissioner Brumm be designated Chairman of the Board of Review for the year 1949.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that bids received on Diesel Fuel Oil be referred to the City Manager for acceptance of the low bid meeting city specifications.

Yeas — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

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

MONDAY, APRIL 4, 1949

Addressograph Multiograph Corporation, Services .................. 39.00

Bark River Culvert and Equipment Co., Supplies .... 16.50

Beyers Brothers, Supplies .................. 4.50

Bremner Machinery Co., (2) Supplies ............ 98.68

Campbell Supply Company, (2) Supplies ........ 163.00

Carroll Motor Supply Co., (3) Supplies ........ 54.56

Champion Incorporated, (2) Supplies ............ 190.88

City Treasurer, Petty Cash .................. 136.65

Clairmont Transfer Co., (7) Freight ............ 18.98

Crane Company, (4) Supplies ........ 122.83

Louis Dinerstein, Supplies ........... 73.50

Ernie’s Photo Shop, Services .................. 8.00

D. S. & A. Railroad Company, (3) Freight .......... 8.00

General Electric Company, (2) Supplies ........ 622.25

General Electric Supply Corp., (3) Supplies ........ 52.03

Graybar Electric Company, Supplies ........... 13.23

Guelf Printing Company, (4) Supplies ........ 195.85

J. H. Green Company, Supplies ........... 6.52

Hershey Manufacturing Company, Supplies ........ 80.86

Dr. D. P. Hornbogen, M. D, Services .......... 9.00

Horrigan Oil Company, (2) Supplies ........ 121.20

J & H Electric Company, (3) Supplies ........ 19.44

N. E. Kukuk, Car Allowance (March) ........ 25.00

L & L Trucking Company, Freight ............ 37.52

Line Material Company, Supplies ............ 140.18

Dave Lupton, Services & Supplies ............ 1.75

MacDonald & Kaake, Incorporated, Balance on contract .................. 271.20

Marquette Auto Parts, (2) Supplies ........ 13.66

Marquette County Road Commission, Supplies ........ 66.40

Marquette Public Service Garage (4) Supplies ........ 215.47

Meter Device Company, Supplies ........ 12.53

L. G. McKie, Car Allowance (March) ........ 25.00
| Michigan Mutual Liability Co., Insurance      | 88.61  |
| Michigan State Industries, Supplies        | 58.40  |
| Neptune Meter Company (3) Supplies         | 592.83 |
| Nordberg Manufacturing Company (3) Supplies | 856.68 |
| Olson Motors, Incorporated Supplies        | 19.88  |
| Oshkosh Motor Truck Incorporated Supplies  | 117.83 |
| R. L. Polk & Company Supplies             | 117.83 |
| Quality Hardware Company (11) Supplies     | 394.80 |
| Ralph Marquette Service (4) Supplies       | 5.07   |
| M. H. Rhodes Supplies                      | 2.97   |
| Smith & Smith (2) Supplies                 | 20.60  |
| Socony Vacuum Oil Company (1) Supplies     | 34.59  |
| Soo Marquette Hardware Company (3) Supplies| 150.08 |

Stenglein Printing Company Supplies
Superior Welding Company Services & Supplies
Thomas Publishing Company Supplies
Tropical Paint Company Supplies
U. P. Office Supply Company (2) Supplies
Wesley Freight Company (2) Freight
West End Auto Company Supplies
Yeoman Brothers Company Supplies

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

Years — Mayor O’Neil, Commissioners Bruce, Brumm and Schneider.

Adjourned.

ROBERT H. DEROCHÉ,
City Clerk.

Mayor.

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 6, 1949

A special meeting of the City Commission was duly called and held at the City Hall April 6, 1949, 7:00 o'clock p. m. for the purpose of discussing and considering the 1949 budget.

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

Adjourned.

ROBERT H. DEROCHE,
City Clerk.

[Signatures]

Mayor.

[Signatures]

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 7, 1949

A special meeting of the City Commission was duly called and held at the City Hall April 7, 1949, 7:00 o'clock p. m. for the purpose of discussing and considering the 1949 budget.

Present — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Adjourned.

ROBERT H. DEROCHE,
City Clerk.

Mayor.

Robert H. Deroche
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 11, 1949

Regular meeting at the City Hall, April 11, 1949, 7:00 o'clock p.m.
Present — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that notice received from the State of Michigan Liquor Control Commission of request of George Kimber to add Robert Long as a partner on the 1948 SDM license, be referred to the City Manager and Chief of Police for study and report.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that request of Marquette Post 2439, Veterans of Foreign Wars, for permission to operate a concession similar to an old time saloon during the Centennial Celebration to be held July 2, 3 and 4, 1949, be referred to the City Manager for study and report.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Petition received from the Marquette Golf and Country Club and ten others renewing request for installation of water mains on Grove Street, was received and filed.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that the City Manager group all the various requests that have been placed before the Commission for improvements so that the Commission may be in a position to discuss the feasibility of financing said improvements by bond issue.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Tierney and adopted, that request of the Marquette Transit Lines to increase bus fares be approved as follows: City cash fare 11c, Tickets 5 for 50c; Trowbridge Park 21c, Tickets 5 for 50c (Trowbridge Park passengers use two tickets);

Lakewood 35c; Harvey 30c; Children fares .07c, Tickets 5 for 25c; Transfers .01c.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Tierney, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, the following applications to the State of Michigan Liquor Control Commission for renewal of license be approved: Class A Hotel, Adams Hotel; Class C, James V. Flanigan, Peter Grivas, Joseph Fine, Eugene Remillard and Shamrock Bar; Tavern Licenses, Carl D. Beerman, George Rouman, Fred Provost, Ewald Jarvis, Lowell T. Besander and Olga Winkka.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

The report of the City Manager relative to the request of Mrs. Olga Winkka for a license to sell liquor by the glass at 1700 Presque Isle Avenue was read. Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that the request be denied.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Tierney and adopted, that report of the City Manager relative to Diesel Fuel Oil bids received April 4, 1949, be received and placed on file.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that report of the City Manager relative to the submission of the 1949 city budget be received and placed on file.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Bruce, supported by Commissioner Brumm that the following resolution be and the same is hereby adopted:
## CITY OF MARQUETTE

### ESTIMATED EXPENDITURES FOR 1949

**April 11, 1949**

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

### DEPARTMENT OF PUBLIC AFFAIRS

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Manager</td>
<td>$9,965.00</td>
</tr>
<tr>
<td>City Commission</td>
<td>2,265.00</td>
</tr>
<tr>
<td>Planning &amp; Zoning</td>
<td>5,320.00</td>
</tr>
<tr>
<td>City Hall</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Contributions &amp; Subsidies</td>
<td>16,560.00</td>
</tr>
<tr>
<td>Miscellaneous or Unclassified</td>
<td>7,200.00</td>
</tr>
<tr>
<td>Municipal Court</td>
<td>5,267.00</td>
</tr>
<tr>
<td>Legal Department</td>
<td>2,325.00</td>
</tr>
<tr>
<td>City Clerk</td>
<td>4,750.00</td>
</tr>
<tr>
<td>Election expense</td>
<td>2,611.00</td>
</tr>
<tr>
<td>Street Lighting</td>
<td>5,000.00</td>
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</tbody>
</table>

**Total: 69,263.00**

### DEPARTMENT OF ACCOUNTS & FINANCE

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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Personal Services</td>
<td>9,446.00</td>
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<tr>
<td>Contractual Services</td>
<td>2,505.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>1,410.00</td>
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<tr>
<td>Fixed Charges</td>
<td>861.00</td>
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<tr>
<td>Capital Outlay</td>
<td>1,353.00</td>
</tr>
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</table>

**Total: 15,575.00**

### DEPARTMENT OF HEALTH

<table>
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</thead>
<tbody>
<tr>
<td>Personal Services</td>
<td>9,600.00</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>885.00</td>
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<tr>
<td>Supplies</td>
<td>300.00</td>
</tr>
<tr>
<td>Fixed Charges</td>
<td>650.00</td>
</tr>
<tr>
<td>Capital Outlay</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total: 11,945.00**

### POLICE DEPARTMENT

<table>
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<tbody>
<tr>
<td>Personal Services</td>
<td>41,000.00</td>
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<tr>
<td>Contractual Services</td>
<td>1,160.00</td>
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<tr>
<td>Equipment Operation</td>
<td>2,370.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>275.00</td>
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<td>Fixed Charges</td>
<td>4,035.00</td>
</tr>
<tr>
<td>Capital Outlay</td>
<td>250.00</td>
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</table>

**Total: 49,090.00**

### FIRE DEPARTMENT

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<th>Service</th>
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</thead>
<tbody>
<tr>
<td>Personal Services</td>
<td>59,370.00</td>
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<tr>
<td>Contractual Services</td>
<td>5,765.00</td>
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<tr>
<td>Equipment Operation</td>
<td>1,665.00</td>
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<td>Supplies</td>
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<tr>
<td>Fixed Charges</td>
<td>5,650.00</td>
</tr>
<tr>
<td>Capital Outlay</td>
<td>100.00</td>
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</table>

**Total: 79,050.00**

### DEPARTMENT OF PUBLIC WORKS

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<tbody>
<tr>
<td>Engineering and Administration</td>
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<tr>
<td>Dirt &amp; Gravel Street Maintenance</td>
<td>8,347.80</td>
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<tr>
<td>Paved Street</td>
<td>11,073.00</td>
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<tr>
<td>Traffic control</td>
<td>2,523.00</td>
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<tr>
<td>Street Cleaning</td>
<td>10,076.50</td>
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<tr>
<td>Snow Plowing &amp; Removal</td>
<td>15,220.40</td>
</tr>
<tr>
<td>Ice Control</td>
<td>15,131.06</td>
</tr>
<tr>
<td>Bridges and Culverts</td>
<td>2,482.80</td>
</tr>
<tr>
<td>Sanitary Sewer Maintenance</td>
<td>7,683.10</td>
</tr>
<tr>
<td>Storm Sewer and Catch Basins</td>
<td>1,886.00</td>
</tr>
<tr>
<td>Garbage Collection and Disposal</td>
<td>13,888.00</td>
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<tr>
<td>Garage &amp; Warehouse Operation and Maintenance</td>
<td>6,106.00</td>
</tr>
<tr>
<td>Miscellaneous Work and Repairs (Pvt)</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Storm damage</td>
<td>450.00</td>
</tr>
<tr>
<td>Lake Shore Blvd. Protection</td>
<td>1,110.00</td>
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<tr>
<td>Miscellaneous Street Tools</td>
<td>1,200.00</td>
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<tr>
<td>State Trunk Lines</td>
<td>10,485.00</td>
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<tr>
<td>Capital Outlay</td>
<td>2,100.00</td>
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<tr>
<td>Equipment</td>
<td>2,124.69</td>
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<tr>
<td>Construction (City Share)</td>
<td>14,107.35</td>
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**Total: 157,129.00**

### PARKS AND CEMETERY DEPARTMENT

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General and Administration</td>
<td>5,213.00</td>
</tr>
<tr>
<td>Presque Isle Park</td>
<td>9,339.00</td>
</tr>
<tr>
<td>Tourist Park</td>
<td>1,779.00</td>
</tr>
<tr>
<td>Harlow Park</td>
<td>760.00</td>
</tr>
<tr>
<td>Lakeside Park</td>
<td>588.00</td>
</tr>
<tr>
<td>Shiras Park</td>
<td>1,034.00</td>
</tr>
<tr>
<td>Williams Park</td>
<td>20,400.00</td>
</tr>
<tr>
<td>Park Cemetery</td>
<td>225.00</td>
</tr>
<tr>
<td>Non-Park Trees</td>
<td>40,316.00</td>
</tr>
</tbody>
</table>

**Total: 157,129.00**
Official Proceedings of the City Commission
—Continued.

RECREATION DEPARTMENT

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration</td>
<td>4,328.00</td>
</tr>
<tr>
<td>Summer Recreation</td>
<td>4,460.00</td>
</tr>
<tr>
<td>Winter Recreation</td>
<td>545.00</td>
</tr>
<tr>
<td>Special Events</td>
<td>630.00</td>
</tr>
<tr>
<td>Palestra</td>
<td>13,319.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>23,282.00</td>
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</tbody>
</table>

RECREATION
(Maintenance by Parks)

<table>
<thead>
<tr>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Presque Isle</td>
<td>496.72</td>
</tr>
<tr>
<td>Shiras Pool</td>
<td>2,845.22</td>
</tr>
<tr>
<td>Quarry Pool</td>
<td>410.80</td>
</tr>
<tr>
<td>Picnic Rocks (Shiras Park)</td>
<td>109.40</td>
</tr>
<tr>
<td>Tourist Park</td>
<td>186.00</td>
</tr>
<tr>
<td>Hurley Field</td>
<td>448.70</td>
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<tr>
<td>Williams Field</td>
<td>278.08</td>
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<tr>
<td>Harlow Park</td>
<td>152.49</td>
</tr>
<tr>
<td>Baseball Diamonds</td>
<td>509.30</td>
</tr>
<tr>
<td>Ski Tow</td>
<td>479.16</td>
</tr>
<tr>
<td>Skating Rinks</td>
<td>1,715.13</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>7,631.00</td>
</tr>
</tbody>
</table>

**TOTAL**                 453,281.00

Repayment of Tax Anticipation Notes due August 1, 1949...

<table>
<thead>
<tr>
<th>Notes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest on Notes</td>
<td>800.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>60,800.00</td>
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</table>

Special Reserve for Contingencies to be ordered by City Commission...

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>25,000.00</td>
</tr>
</tbody>
</table>

**GRAND TOTAL**          539,081.00

WATER DEPARTMENT

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pumping Station — Operation</td>
<td>20,899.75</td>
</tr>
<tr>
<td>Pumping Station — Maintenance</td>
<td>725.00</td>
</tr>
<tr>
<td>Distribution System Maintenance</td>
<td>13,040.00</td>
</tr>
<tr>
<td>Administrative &amp; General</td>
<td>17,370.00</td>
</tr>
<tr>
<td>Construction and Improvements (to be done only if revenues permit)</td>
<td>27,102.00</td>
</tr>
<tr>
<td>Payment in Lieu of Taxes</td>
<td>11,655.61</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>90,792.36</td>
</tr>
</tbody>
</table>

LIGHT AND POWER DEPARTMENT

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hydro Plants Operation</td>
<td>14,863.00</td>
</tr>
<tr>
<td>Hydro Plants Maintenance</td>
<td>11,152.00</td>
</tr>
<tr>
<td>Diesel Plant Operation</td>
<td>178,873.28</td>
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<tr>
<td><strong>Diesel Plant Maintenance</strong></td>
<td>30,107.00</td>
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<tr>
<td><strong>Distribution System — Operation</strong></td>
<td>19,496.15</td>
</tr>
<tr>
<td><strong>Distribution System — Maintenance</strong></td>
<td>50,540.00</td>
</tr>
<tr>
<td><strong>Customers Accounting</strong></td>
<td>21,836.00</td>
</tr>
<tr>
<td><strong>Payment in Lieu of Taxes</strong></td>
<td>37,000.00</td>
</tr>
<tr>
<td><strong>Revenue Certificates and interest</strong></td>
<td>38,660.00</td>
</tr>
<tr>
<td><strong>New Construction and Improvements:</strong> Diesel Plant</td>
<td>1,060.00</td>
</tr>
<tr>
<td><strong>Equipment</strong></td>
<td>3,796.02</td>
</tr>
<tr>
<td><strong>Distribution</strong></td>
<td>34,291.32</td>
</tr>
<tr>
<td><strong>Line Extensions</strong></td>
<td>4,500.00</td>
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<tr>
<td><strong>Rehabilitation of Distribution</strong></td>
<td>40,000.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>533,790.84</td>
</tr>
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</table>

Peter White Public Library (1½ Mill Tax)...

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>14,600.00</td>
</tr>
</tbody>
</table>

Public Schools...

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>245,000.00</td>
</tr>
</tbody>
</table>

Grand Total Estimated Expenditures...

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,423,264.20</td>
</tr>
</tbody>
</table>

And resolved, that the Commission has estimated the revenue which will be forthcoming during the current year and has determined the amount necessary to balance the budget to the sum of $377,375.00 of which the sum of $245,000.00 is hereby fixed as the amount to be raised for school taxes, the sum of approximately $14,600.00 (estimated 1½ mill tax) is hereby fixed as the amount to be raised for Library Taxes, the sum of $117,775.00 is hereby fixed as the amount to be raised for General City purposes, and no funds shall be transferred from the utility funds for general city purposes; and it is hereby declared that if such budget estimates are adopted in the annual appropriation bill, the unappropriated cash balance in the utility funds at the close of the year is estimated to be nil.

And resolved, that this Commission do meet on Monday, April 25, 1949, at 7 o'clock p.m., Eastern Standard Time, for public hearing upon said estimates and for the
Official Proceedings of the City Commission
—Continued.

passage of the annual appropriation bill; and that the City Clerk publish said estimates and notices of said hearings as required by the City Charter.

This resolution signed by:

LEO W. BRUCE,
Commissioner.
L. W. BRUMM,
Commissioner.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Schneider, supported by Commissioner Tierney and adopted, that the petition previously presented for the vacation of Russell Street between Albert Street and Magnetic Street be denied.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Nays — Commissioner Brumm.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that on the petition previously presented to the Commission for the grading and surfacing of the entire length of Russell Street as platted, the City Assessor contact the property owners involved relative to making such improvement on the basis of special assessment.

Yea — Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

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

APRIL 11 1949

Anderson Sign Company Supplies .......... 9.90
L. W. Brumm (2) Supplies .......... 22.50
Mrs. William Brassard Supplies .......... 27.00
Burroughs Adding Machine Co., Supplies .... 19.92
Carroll Motor Supply Company (2) Supplies 10.21
Champion Incorporated (3) Supplies .......... 752.60
City Treasurer Petty Cash .......... 17.10
Clairmont Transfer Company Freight .......... 2.63
Crane Company Supplies .......... 114.00
D. S. S. & A. Railroad Company Freight & Supplies .......... 23.51
Frankel Manufacturing Company Supplies .......... 15.00
General Electric Company Supplies .......... 4.42
General Electric Supply Corporation Supplies .......... 20.73
Guelff Printing Company Supplies .......... 83.90
The Hilliard Corporation Supplies .......... 34.20
J & H Electric Company Supplies .......... 2.15
Kendricks Pharmacy Supplies .......... 1.25
L & L Trucking Service (2) Freight .......... 2.75
Levine Brothers Supplies .......... 2.25
Marquette Auto Parts (9) Supplies .......... 43.03
City of Marquette Light & Power Service .......... 1,629.41
Marquette Public Service Garage Supplies .......... 483.83
Marquette Steam Laundry (6) Services .......... 17.20
Mathieson Chemical Company Supplies .......... 153.75
Motor Device Company Supplies .......... 8.83
Michigan Gas & Electric Company Services .......... 1.45
Minion Journal, Ltd. (3) Advertisement .......... 19.50
The Michie Company Supplies .......... 12.00
Michigan Municipal Utilities Association Membership .......... 21.25
National Municipal League Supplies .......... 1.00
Northern Stationers Supplies .......... 10.15
Olson Motors, Incorporated (2) Supplies .......... 13.79
Pay Rolls March 16-31st .......... 21,121.47
James Pickands & Company Supplies .......... 81.50
Service & Supply Division Supplies .......... 107.02
Smith & Smith (2) Supplies .......... 6.48
Soo Marquette Hardware Company (7) Supplies .......... 407.48
Secony Vacuum Company (2) Supplies .......... 83.85
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spear &amp; Sons, Incorporated Supplies</td>
<td>15.00</td>
</tr>
<tr>
<td>Spurgin Manufacturing Company, Inc. Supplies</td>
<td>20.33</td>
</tr>
<tr>
<td>Stenglein Printing Company Supplies</td>
<td>2.00</td>
</tr>
<tr>
<td>Sterling Engine Company Supplies</td>
<td>174.16</td>
</tr>
<tr>
<td>Texas Company Supplies</td>
<td>96.88</td>
</tr>
<tr>
<td>Traverse City Iron Works Supplies</td>
<td>416.25</td>
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<tr>
<td>U. P. Office Supply Company Supplies</td>
<td>7.72</td>
</tr>
<tr>
<td>Wesley Freight Company Freight</td>
<td>16.35</td>
</tr>
<tr>
<td>Western Union Services</td>
<td>5.60</td>
</tr>
<tr>
<td>Westinghouse Electric Supply Company (3) Supplies</td>
<td></td>
</tr>
<tr>
<td>Peter White Public Library March Invoices</td>
<td>987.23</td>
</tr>
<tr>
<td>Norman Kukuk Travel Expenses</td>
<td>768.29</td>
</tr>
<tr>
<td>On motion of Commissioner Bruce, supported by Commissioner Brumm and adopted, said bills were audited and ordered paid.</td>
<td>88.70</td>
</tr>
</tbody>
</table>

Yea — Mayor O’Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Adjourned.

ROBERT H. DEROCHÉ,
City Clerk.

President.

ROBERT W. SCHROEDER,
City Clerk.
Regular meeting at the City Hall, April 18, 1949, 7:00 o'clock p. m.

Present — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that request of the AMVETS for permission to conduct an establishment which would require a beer license during the Marquette Centennial Celebration, be referred to the City Manager and Chief of Police for study and report.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that letter received from the Upper Peninsula Development Bureau expressing their thanks for the use of office space in the City Hall and requesting three months notice in the event their office space becomes needed by the city at some future date, be received and placed on file.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that request of John Davey for refund of all or part of the $25.00 deposit made in connection with the petition for vacating of Russell Street between Albert Street and Magnetic Street, be referred to the City Manager for report on the policy the city has followed in the past on matters of this nature.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, request made to the State of Michigan Liquor Control Commission by George Kimber to add Robert Long as a partner on the 1948 SDM license at Mounted Route No. 1, be approved.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, approval be given the request of Grant Kinsey for Class B Hotel License at 101-105 Baraga Avenue.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that bids received on the sale of a used typewriter be referred to the City Manager for acceptance of the highest bid.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that report of the City Attorney and proposed amendment to the Employment Code of the City of Marquette relative to membership of city employees in labor unions, be received and placed on file for further study by the Commission.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that the suggestions presented by Mr. Belland in behalf of the Municipal Band for an increase in the budget allowance for uniforms this year or for the establishment of a fund for uniforms to be added to each year until a sufficient amount has been raised for the complete outfitting of the Band, be received by the Commission for consideration.

Yea — Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

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

MONDAY, APRIL 18, 1949

Anderson Sign Company, Supplies 4.40
Altmann Typewriter Co., (2) Supplies & Services 27.10
Bay City Shovels, Supplies 314.12
Brebor Machinery Co., Services 5.00
Carroll Motor Supply Co., (6) Supplies 63.90
Champion Incorporated Supplies 50.20
City Treasurer, Petty Cash 72.64
Consolidated Fuel and Lbr. Co., (3) Supplies 95.81
Crane Company, Supplies 6.00
Louis Dinerstein, Supplies 73.50
James A. Dupras, Supplies & Services 117.59
Fran’s Super Service, Services 1.00
Ted Fuller’s Motor Sales, Supplies 15.15
General Electric Company, Supplies 17.52
Graybar Electric Company, Supplies 20.88
Guelff Printing Company, (3) Supplies 481.25
Harriott Oil Company, (2) Supplies 282.80
Kelly Hardware Company, (17) Supplies 213.13
Reino Koski, Services 3.00
Marquette Auto Parts, (8) Supplies 42.69
Michigan Bell Telephone Co., Services 224.65
Michigan State Highway Dept., Supplies 44.20
Mining Journal, Ltd., (2) Advertisements 123.50
Neptune Meter Company, Supplies 181.76
Nordberg Manufacturing Co., Supplies 40.26
Northern Stationers, Inc., (2) Supplies 9.52
Northern Supply Company, Supplies 98.14
H. E. Patrick, Rental 10.00
Red Owl Stores, Supplies 3.08
Rev. Glen E. Sanford, Water rate refund 195.00
Joseph Santenore, Services 10.00
Sinclair Refining Company, (2) Supplies 303.80
Spear & Sons, Incorporated, Supplies 4.75
Specker’s Super Service, Supplies 1.84
Soo Marquette Hardware Co., (6) Supplies 44.92
U. P. Office Supply Co., Supplies 10.79
Utility Supply Company Stationer’s Supplies 15.45
Frank Winters, Cemetery Lot 25.00
Woodward Governor Co., Supplies 510.06
James R. Pollock, Travel Expenses 47.92
On motion of Commissioner Bruce, supported by Commissioner Schneider and adopted, said bills were audited and ordered paid.

Yeas—Mayor O’Neill, Commissioners Bruce, Brumm and Schneider.

Adjourned.

ROBERT H. DEROCHÉ,
City Clerk.

[Signatures]

Mayor.

City Clerk.
A special meeting of the City Commission was duly called and held at the City Hall on April 21, 1949, 7:15 o'clock p.m. for the purpose of discussing and considering the annual city budget, water rates, changes in the city employment code and improvement projects.

Present — Mayor O’Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

Adjourned.

ROBERT H. DEROCHE,
City Clerk.

Mayor.

Robert H. DeRoche
City Clerk.
AMENDMENT TO OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

The minutes of the special meeting of the City Commission held on April 21, 1949, are hereby amended to include the following motions which were duly adopted and inadvertently omitted in the official proceedings of said meeting:

Moved by Commissioner Schneider, supported by Commissioner Bruce and adopted, that the request contained in letter dated September 23, 1948 from Local 293, State, County and Municipal Employees A. F. L. for a 40 hour work week with no reduction in take home pay be denied.

Yea's — Commissioners Bruce, Brumm, Schneider and Tierney.

Nay's — Mayor O'Neill.

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

WHEREAS, a number of meetings and discussions with city employees have been held to consider “code changes” as outlined in letters dated September 23, 1948 and December 17, 1948 and signed by D. A. Carlson, Executive Committee Local 293, State, County and Municipal Employees A. F. L., and

WHEREAS, the rescinding of Section 8-14 and 4-2 as amended on June 15, 1948 was done at the Commission meeting January 3, 1949;

NOW, THEREFORE, BE IT RESOLVED, That

1. The addition of a new section to require all changes or matters pertaining to employment relations brought before the City Commission must be presented in writing, is approved.
2. The request to have all departments bulletin used and unused sick leave as of January 1 each year is approved.
3. The request that ambulance drivers be included in the same wage classification as fire truck drivers is granted.
4. All other requests made in the letters referred to are denied.

Yea's — Mayor O'Neill, Commissioners Bruce, Brumm Schneider and Tierney.

ROBERT H. DEROCHE,
City Clerk

Mayor.

City Clerk.
Regular meeting at the City Hall, April 25, 1949, 7:00 o'clock p.m.
Present — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

A report of the City Manager was read on past city policy relative to deposits made by petitioners requesting the vacation of streets or alleys. Moved by Commissioner Schneider, supported by Commissioner Tierney and adopted, that request of John Davey for refund of all or part of the $25.00 deposit made in connection with the vacating of Russell Street between Albert and Magnetic Street, be denied.

Yeas — Commissioners Bruce, Schneider and Tierney.
Nays — Mayor O'Neil and Commissioner Brumm.

Moved by Commissioner Bruce, supported by Commissioner Schneider and adopted, that the recommendation of the City Manager relative to street lighting and traffic signs on County Road No. 550 within the city limits, be accepted.

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

Moved by Commissioner Brumm, supported by Commissioner Schneider and adopted, that upon recommendation of the City Manager, bid for vitrified clay sewer pipe be placed jointly with the Consolidated Fuel and Lumber Company and Spear & Sons, Inc., at the low bid price of $2,764.00.

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

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

**ANNUAL APPROPRIATION BILL AND TAX LEVY**

For the Year 1949

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

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

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

For the DEPARTMENT OF PUBLIC AFFAIRS: the amount of said sums; to-wit Sixty Nine Thousand Two Hundred Sixty Three Dollars. ($69,263.00)

For the DEPARTMENT OF ACCOUNTS AND FINANCES: the amount of said sums; to-wit Fifteen Thousand Five Hundred Seventy Five Dollars. ($15,575.00)

For the HEALTH DEPARTMENT: the amount of said sums; to-wit Eleven Thousand Nine Hundred Forty Five Dollars. ($11,945.00)

For the POLICE DEPARTMENT: the amount of said sums; to-wit Forty Nine Thousand Ninety Dollars. ($49,090.00)

For the FIRE DEPARTMENT: the amount of said sums; to-wit Seventy Nine Thousand Fifty Dollars. ($79,050.00)

For the PUBLIC WORKS DEPARTMENT: the amount of said sums; to-wit One Hundred Fifty Seven Thousand One Hundred Twenty Nine Dollars. ($157,129.00)

For the PARKS AND RECREATION DEPARTMENT: the amount of said sums; to-wit Seventy One Thousand Two Hundred Twenty Nine Dollars. ($71,229.00)

For the WATER DEPARTMENT: the amount of said sums;
Official Proceedings of the City Commission
—Continued.

to-wit Ninety Thousand Seven Hundred Ninety Two Dollars and Thirty Six Cents. ($90,792.36)
For the LIGHT AND POWER
DEPARTMENT: the amount of said sums; to-wit Five Hundred Thirty Three Thousand Seven Hundred Ninety Dollars & Eighty Four Cents. ($533,790.84)
For REPAYMENT OF TAX
ANTICIPATION NOTES WITH INTEREST DUE August 1, 1949
Sixty Thousand Eight Hundred Dollars ($60,800.00)
For A SPECIAL RESERVE FOR CONTINGENCIES to be ordered by the City Commission. Twenty Five Thousand Dollars. ($25,000.00)
Resolved, that it is hereby determined that the monies now in the City Treasury, together with the estimated revenues and income for the City purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriation aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the City, the amount of One Hundred Seventeen Thousand Seven Hundred Seventy Five Dollars ($117,775.00), and be it further

Whereas, on April 11, 1949, this commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified, and also fixed the date of April 25, 1949 for public hearing upon said estimates; and

Resolved, that the sum of One Hundred Seventeen Thousand Seven Hundred Seventy Five Dollars ($117,775.00) be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year; and be it further

Resolved, that there also be raised by tax upon the said roll, for the Public Schools of the City of Marquette, the sum of Two Hundred Forty Five Thousand Dollars ($245,000) and be it further

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

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that the oral request made for change in parking regulations on Spring Street between Sixth and Seventh Streets, be referred to the City Manager and Chief of Police for study and report.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

Moved by Commissioner Bruce, supported by Commissioner Brumm and adopted, that the following be added to the Employment Code of the City of Marquette:

It is recognized as the policy of the City Commission that any union or other organization of which city employees may be members shall represent only such city employees as may be members thereof. Such union or other organization may, subject to the provisions of said employment code, deal with the city commission through any committee, agent or other representative duly elected by the members thereof. No union or other organization may claim to act for or represent city employees who are not members thereof.

Yea — Mayor O'Neil, Commissioners Bruce, Brumm, Schneider and Tierney.

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:

MONDAY, April 25, 1949
Altman Typewriter Co., Supplies .......... 12.50
Bay City Shovels, (2) Supplies .......... 472.08
Campbell Supply Company, (2) Supplies 148.86
Carroll Motor Supply Co., (4) Supplies 22.22
City Treasurer, Petty Cash .......... 58.11
Cleaver-Brooks, Supplies .......... 6.27
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nordberg Manufacturing Co., Supplies</td>
<td>351.30</td>
</tr>
<tr>
<td>Pay Rolls, April 1-15th</td>
<td>19,492.56</td>
</tr>
<tr>
<td>Service &amp; Supply Company, Supplies</td>
<td>32.34</td>
</tr>
<tr>
<td>Socony-Vacuum Oil Co., Supplies</td>
<td>40.44</td>
</tr>
<tr>
<td>fox Marquette Hardware Co., (4) Supplies</td>
<td>34.33</td>
</tr>
<tr>
<td>Spear &amp; Sons, (4) Supplies</td>
<td>362.04</td>
</tr>
<tr>
<td>Specker's Super Service Garage, Supplies</td>
<td>1.10</td>
</tr>
<tr>
<td>Standard Oil Co., (3) Supplies</td>
<td>347.40</td>
</tr>
<tr>
<td>The Texas Company, Supplies</td>
<td>54.92</td>
</tr>
<tr>
<td>Wickstrom's Garage, (2) Supplies</td>
<td>12.04</td>
</tr>
<tr>
<td>Yates Texaco Station, Services</td>
<td>75.00</td>
</tr>
<tr>
<td>Health &amp; Recreation Association, Membership</td>
<td>2.00</td>
</tr>
<tr>
<td>Norman Kuk, Car Allowance</td>
<td>25.00</td>
</tr>
</tbody>
</table>

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

Yea — Mayor O'Neill, Commissioners Bruce, Brumm, Schneider and Tierney.

Adjourned.

ROBERT H. DE ROCHE,
City Clerk.