Regular meeting at the City Hall, January 2, 1951, 7:00 o'clock p. m.

Before the meeting was called to order for the transaction of business, ex-Mayor O'Neil addressed the commission and citizens present, welcomed Mayor York and Commissioner Harmon and concluded his remarks by formally turning over to Mayor York the gavel of the presiding officer of the commission. Mayor York thereupon assumed the chair and delivered his inaugural address, after which he called the meeting to order for the transaction of business.

Present—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro-tem for the ensuing year. Commissioner Brumm received all five votes and was thereupon declared mayor pro-tem for the year 1951.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that Commissioner Brumm be appointed Chairman of the Board of Review for the year 1951.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Mayor York appointed commission members to approve the expenditures of the various city departments for the ensuing year as follows: Public Affairs Department and Accounts and Finance Department, Mayor York; Public Works Department, Commissioner Brumm; Light and Power Department, Commissioner Tuominen; Police Department and Parks and Recreation Department, Commissioner Raish; Health Department, Fire Department and Water Department, Commissioner Harmon. Moved by Commissioner Raish, supported by Commissioner Brumm and adopted that said appointments be confirmed.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that the report of the City Manager on the use of outdoor ice rinks in the city be received and placed on file.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that the report of the City Manager relative to preliminary work on the bond issue to finance the construction of a sewage treatment plant be accepted and placed on file and that upon the recommendation of the City Manager, the firm of Miller, Canfield, Paddock and Stone of Detroit, Michigan, be engaged to handle the legal matters incident to the bond issue.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that the City Manager's report on the purchase of a voltage regulator for the Light and Power Department from Champion, Inc. for the sum of $1,466.40, be accepted and placed on file.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that John J. Walsh be reappointed City Attorney for the City of Marquette.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

WHEREAS, It is the under-
Standing of this commission that
the Michigan State Highway De-
partment is now causing the con-
struction of a new ferry to be
placed in service between the
cities of St. Ignace and Macki-
nac, and

WHEREAS, It would be deemed
a great honor to the people of the
City of Marquette if this new fer-
y is named the “City of Mar-
quette”, and

WHEREAS, the name “Mar-
quett e” is symbolic of courage and
leadership, being the name of one
of Michigan’s early pioneers and
leaders.

NOW, THEREFORE, BE IT RE-
SOLVED, That the City Commis-
sion of the City of Marquette peti-
tion the Michigan State Highway
Department to name said new fer-
y the “City of Marquette.”

Yeas — Mayor York, Commissi-
ioners Brumm, Harmon, Raish
and Tuominen.

Moved by Commissioner
Brumm, supported by Commissi-
ioner Raish and adopted that bids
on service boxes, curb stops and
corporation stops be referred to
the City Manager and Superin-
tendent of the Water Department
for study and report.

Yeas — Mayor York, Commissi-
ioners Brumm, Harmon, Raish
and Tuominen.

The following bills, duly ap-
proved by the signatures of the re-
spective commissioners in
charge, and by the respective of-

BILLS PAYABLE, Tuesday,
January 2, 1951

Addressograph Sales
Agency, Service and
Supplies .......................... $  40.40
E. L. Bride Co., Supplies 8,468.82
City Treasurer, Petty
Cash ................................ 84.28
Cargille Scientific Inc.,
Supplies ..........................  2.05
Arthur C. Carlson,
Services ........................... 224.00
J. A. Clulo, Travel
Expense ........................... 116.89
City of Marquette, Utility
Service ............................. 2,460.64
Mining Journal Company,
Advertising ........................ 108.50
Management Information,
Subscriptions .......................  54.00
St. Luke’s Hospital,
Services ...........................  10.00
Wesley Freight Company,
Freight ............................  4.40
Olson Motors, Service &
Supplies ...........................  38.65

On motion of Commissioner
Tuominen, supported by Commissi-
ioner Raish and adopted, said
bills were audited and ordered
paid.

Yeas — Mayor York, Commis-
ioners Brumm, Harmon, Raish
and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor

City Clerk.
Regular meeting at the City Hall, January 8, 1951, 7:00 o'clock
p. m.

Present — Mayor York, Commissioners Brumm, Harmon and
Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner
Harmon and adopted that upon recommendation of the City
Manager and Chief of Police, request of Thomas Swenor to the
State of Michigan Liquor Control Commission for transfer of
ownership of the 1950 Tavern license located at 922 Washington
street from Fred Provost, be approved.

Yeas — Mayor York, Commissioners Brunn, Harmon and
Tuominen.

Moved by Commissioner Brumm, supported by Commissioner
Harmon and adopted that request of Blackstone Taxi Company
and Belmore Taxi Company to revise their rates schedule be
granted as follows: Zone No. 1 — 40c for 1 passenger, 10c for each
additional passenger; Zone No. 2 — 50c for 1 passenger, 10c for each
additional passenger; Ne- 
gaune trip, $3.50 for 1 to 4 pas-
sengers, 50c for each additional passenger; Ishpeming trip, $4.50
for 1 to 4 passengers, 50c for each
additional passenger; all other rates in the previous schedule to
remain unchanged.

Yeas — Mayor York, Commissioners Brumm, Harmon and
Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner
Harmon and adopted, that request of Sarah E. Sanderson and
Joseph R. Forwick to be given first consideration for approval of a
license to sell liquor at 122 West
Spring Street if and when approval of additional licenses be
come possible under provisions of State law, be received and
placed on file.

Yeas — Mayor York, Commissioners Brumm, Harmon and
Tuominen.

Moved by Commissioner Har-
mon, supported by Commissioner
Brumm and adopted, that upon
recommendation of the City
Manager, low bid of the Mueller
Company on a quantity of Buffalo
boxes, curb stops and corporation
cocks for the Water Department
in the sum of $1,228.43, be ac-
tcepted.

Yeas — Mayor York, Commissioners Brumm, Harmon and
Tuominen.

Moved by Commissioner
Brumm, supported by Commissioner
Tuominen that an ordinance entitled "An Ordinance to Amend Section Seven of an
Ordinance Entitled 'An Ordinance Fixing the Periods for Preparing
the Budget and for Making, Completing and Reviewing the Assess-
ment Roll of the City of Marquette' " be, and the same is hereby
adopted.

Yeas — Mayor York, Commissioners Brumm, Harmon and
Tuominen.

Moved by Commissioner Har-
mon, supported by Commissioner
Brumm and adopted, that in the
preparation of the 1951 budget,
substantial consideration be given
to the possibility of providing the
necessary equipment and mate-
tials to add fluorine to the city
water as a dental health measure.

Yeas — Mayor York, Commissioners Brumm, Harmon and
Tuominen.

The following bills, duly ap-
proved by the signatures of the re-
spective commissioners in
charge, and by the respective offi-
cials under whom the work was
actually performed, or materials
furnished, were presented and read; viz:

**Bills Payable**

**Monday, January 8, 1951**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Bosch Corp.</td>
<td>$99.00</td>
</tr>
<tr>
<td>Supplies</td>
<td></td>
</tr>
<tr>
<td>Wm. C. Birk Inc., Supplies</td>
<td>$374.28</td>
</tr>
</tbody>
</table>
| Ernest Bodelin, Car Al-
  lowance                | $44.52  |
| Brebnor Machinery Co.   | $55.55  |
| (6), Supplies           |         |
Bark River Culvert & Equipment Co., Supplies .......... 97.35
City Treasurer, Petty Cash .......... 93.56
Carroll Motors (10), Supplies .......... 141.84
Champion Inc., Supplies .......... 1,959.00
Cliffs Dow Chemical Co., Supplies .......... 11.50
Consolidated Fuel & Lumber Co., Supplies .......... 294.55
James B. Clow & Sons, Supplies .......... 7.13
Charles Devonshire, Supplies .......... 25.00
Dahike Oil Co., Supplies .......... 75.00
DS & A Ry Co., Supplies .......... 36.54
Ernie’s Photo Shop, Supplies .......... 13.00
The Four Wheel Drive Auto Co., Supplies .......... 27.20
Graybar Electric Co. (2), Supplies .......... 652.68
J. H. Green Co., Supplies .......... 6.50
Horrigan Oil Co. (3), Supplies .......... 326.20
Arthur Carlson, Services J. & H. Electric Co. (3), Supplies .......... 317.80
A. J. Jean, Supplies .......... 9.18
Jones & Frei (2), Supplies .......... 2.58
Klauber Mfg Co., Supplies .......... 1,339.97
Longyear Estate Inc., Supplies .......... 36.43
A. Lindberg & Sons (2), Supplies .......... 101.10
Levine Bros., Supplies .......... 1,109.25
Dave Lupton (4), Supplies .......... 1.05
Lake Superior Broadcasting Co., Services .......... 328.93
Marquette Auto Parts (11), Supplies .......... 7.00
Marquette Steam Laundry, Services .......... 132.83
College Cleaners (2), Services .......... 1.20
Charles Mehrman (2), Supplies .......... 77.49
Mueller Company, Supplies .......... 12.60
Marquette Sound Co., Services .......... 42.64
Northwest Store, Supplies .......... 7.50
Oshkosh Motors Trucks, Supplies .......... 1.40
James Pickands Co., Supplies .......... 64.00
Raish Oil Co., Supplies .......... 244.20
Service & Supply Division (3), Supplies .......... 8.00
Chas. A. Streilinger Co., Supplies .......... 229.23
Spear & Sons (3), Supplies .......... 41.54
Stenglein Printing Co., (8), Supplies .......... 103.51
Traverse City Iron Works (3), Supplies .......... 184.20
UP Office Supply Co. (3), Supplies .......... 928.41
Westinghouse Electric Supply Co., Supplies .......... 116.68
Western Union Telegraph Co., Services .......... 3.99
Wilbert W. Wiitala, Car Allowance .......... 6.26
City Treasurer, Taxes on leased Property .......... 7.20
Peter White Public Library, Bills for December .......... 51.35
Sinclair Refining Co., Supplies .......... 837.57
Brebnner Machinery Co., Supplies .......... 20.30
City of Marquette, Pay Rolls December 16-31, 1950 $25,853.68

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

Yeas -- Mayor York, Commissioners Brumm, Harmon and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

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

JANUARY 15, 1951

Regular meeting at the City Hall, January 15, 1951, 7:00 o'clock p. m.

Present — Mayor York, Commissioners Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that petition of Cletus Chenail and twenty-three others for the installation of sanitary sewers in Birch Street and Lynn Street from Fair Avenue to Waldo Street and in Waldo Street from Lincoln Avenue to Garfield Avenue, be placed on file for consideration during the preparation of the 1951 budget.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.

A communication from the Veterans Council was received, requesting the City Commission to meet with them to discuss the dedication of grounds at the Veterans Center for a Memorial.

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted that the City Commission plan to meet with the Veterans Council to discuss this matter.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.

Request of Justine DesJardins for approval of her application to the State of Michigan Liquor Control Commission for transfer of the 1950 SDM and Living Quarters Permit at 123 Genesee Street from Thomas Swenor was table pending receipt of the usual notice from the Liquor Control Commission in transfers of this type.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that the City of Marquette enter into an agreement with Harlow A. Clark and Martha Bacon Clark Adriance for permission to erect and maintain an electric transmission line across certain properties owned by them for the purpose of supplying electricity to operate the proposed ski-tow at Kirlin Hill and that the Mayor and City Clerk be authorized and directed to sign said agreement in behalf of the City of Marquette.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that the City of Marquette enter into an agreement with Harlow A. Clark and Martha Bacon Clark Adriance for the use of a private roadway and limited parking privileges upon certain lands owned by them, the City to use same in connection with winter sports activities at Kirlin Hill, and that the Mayor and City Clerk be authorized and directed to sign said agreement in behalf of the City of Marquette.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.

The City Manager's tabulation of the 1951 budget estimates submitted by the various city departments was read and filed.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that the resignation of Norman E. Kukuk, Recreation Director, effective February 1, 1951, be accepted and placed on file and that the City Clerk be directed to write a letter to Mr. Kukuk expressing to him the regrets of this commission at his resignation.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.

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

WHEREAS, Harlow A. Clark and Martha Bacon Clark Adriance have this day tendered to the City of Marquette, by license, the right to transverse certain properties owned by them with an electric transmission line to serve the recreational facilities of the city at Kirlin Hill, together with the
right of the city to use a private road and certain parking privileges on their properties for the promotion and enjoyment of winter sports at the Kirlin Hill area.

THEREFORE, BE IT RESOLVED, that the City Commission, in behalf of the citizens of the City of Marquette, hereby express their appreciation to Harlow A. Clark and Martha Bacon Clark Adranze for their acts in the furtherance of winter sports activities at Kirlin Hill.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuo-

minen.

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 15, 1951

December Bills
Altman Typewriter & Adding Machine Service $ 25.00
Badger Meter Manufacturing Co. 1,941.59
Campbell Supply Co. 198.96
Carpenter Manufacturing Co. 47.42
Carroll Motor Supply 9.41
Champion Inc. 1,466.40
Clairmont Transfer Co. 41.11
Cliffs Dow Chemical Co. 1.75
Clifton Engineering Co., Inc. 804.84
Consolidated Fuel & Lumber Co. 42.00
Deschaine Printing Co. 41.25
Louis Dinerstein 78.00
Eagle Manufacturing Co. 1,299.70
Guelff Printing Co. 58.10
Klauser Manufacturing Co. 216.96
S. S. Kresge Co. 9.36
Lake Shore Engineering Co. 39.57
Lakeside Iron Works 7.98
Lindberg & Sons, Inc. 303.61
Dave Lupton 3.50
Magnus Chemical Company 86.89
Marquette Public Service Garage 38.67
Marquette Steam Laundry 9.31
Charles R. Mehrman 21.75
Michigan Gas & Electric Co. 1.50
The Mining Journal 11.11
Nordberg Manufacturing Co. 840.00
Northern Stationers, Inc. 4.80
Northland Motors 1,962.65
Olson Motors, Inc. 43.20
The Quality Hardware Co. 72.41
Raish’s Marquette Service Co. 324.80
Red Owl Stores, Inc. 1.87
St. Luke’s Hospital 32.00
Service & Supply Division 184.57
Sinclair Refinery Co. 109.06
Socony-Vacuum Oil Co. 66.17
The Soo Hardware Co. 42.34
Spear & Sons, Inc. 35.28
Tri-City Specialty Co. 8.74
W. N. Trotchaud 10.00
U. P. Musical Instrument Co. 160.75
U. P. Office Supply Co. 47.52
Walin’s Electric Shop 9.44

Bills Payable
Monday, January 15, 1951

January Bills
Addressograph - Multi-
graph Corp. $ 9.20
E. W. Bride Co. 865.81
Building Officials Con-
ference of America 20.00
Building Standards Mon-
thly Publishing Co. 10.25
Burns & Company 42.83
Campbell Supply Co. 334.96
Arthur C. Carlson 339.70
Carroll Motor Supply 116.15
Champion Inc. 339.88
Chilton Company 3.00
City Treasurer 106.70
Cliffs Dow Chemical Co. 1.00
Delta Hardware Co. 24.10
Duluth, South Shore & Atlantic R.R. Co. 3.32
Electromaster Division 44.75
Farm Service & Supply Co. 35.77
The Filter & Injector Co. 48.00
Albert Gentz 625.00
General Electric Co. 76.47
The B. F. Goodrich Co. 79.82
Official Proceedings of the City Commission
—Continued.

Grant's .......................... 50.00
Hydrite Chemical Co. .......... 168.75
Jones & Frei ..................... 1,251.26
Kelly Hardware Co. .......... 42.70
Lafond's Standard Service .... 3.50
Lake Superior & Ishpeming R.R. Co. 32.24
Levine Bros. ................. 15.25
Marquette Auto Parts Co. .... 26.45
Mathieson Chemical Corporation 75.72
Michigan Municipal Employees’ Retirement System .... 14,040.00
Michigan Municipal Utilities Association . 42.50
Modern Cleaners ............. 1.10
Northern Supply Co. ........ 318.83
Oshkosh Motor Truck, Inc. ... 33.30
Park Maintenance ............. 3.00
Service & Supply Division ... 193.72
Socony-Vacuum Oil Co. ...... 33.76

The Soo Hardware Co. .......... 39.14
Spear & Sons, Inc. ........... 170.96
Specker's Super Service Garage .... 377.00
Trojan Tool Equipment Co. .... 26.75
G. S. Webb .................. 48.75
Wickstrom's Garage .......... 6.65
Woodward Governor Co. ...... 42.08
Wright & York ............... 10.00
Yates Texaco Service Station ...... 1.00

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

Yea — Mayor York, Commissioners Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Handwritten signatures: Mayor, City Clerk.]
A special meeting of the City Commission was duly called and held at the City Hall, January 19, 1951 at 4:00 o'clock p. m.

Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted that resignation of Charles F. Swanson, Municipal Judge, effective January 20, 1951 be accepted with regret.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that John E. McDonald be appointed Municipal Judge for the unexpired term of Charles F. Swanson, resigned.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.


City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.

JANUARY 22, 1951

Regular meeting at the City Hall, January 22, 1951, 7:00
o'clock p. m.

Present — Mayor York, Commissioners Brumm, Harmon,
Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner
Harmon and adopted that
upon recommendation of the City
Manager and Chief of Police, re-
quest made to the Liquor Control
Commission by Vincent C. and
M. Vyne Belisle for transfer of
the 1950 SDM license from Ora
E. Demaray, 129 E. Hewitt Ave-
nue, be approved.

Yeas—Mayor York, Commissi-
ners Brumm, Harmon, Raish
and Tuominen.

Moved by Commissioner
Raish, supported by Commissioner
Tuominen and adopted that
upon recommendation of the City
Manager and Chief of Police, re-
quest made to the Liquor Con-
trol Commission by Justine Des-
Jardins for transfer of the 1950
SDM license with Living Quarters
Permit from Thomas Swe-
nor, 123 Genesee Street, be
approved.

Yeas — Mayor York, Commissi-
ners Brumm, Harmon, Raish
and Tuominen.

Moved by Commissioner
Brumm, supported by Commissioner
Harmon and adopted that
communication received from the
Marquette Hockey Club expres-
sing its regret at the resignation
of Norman E. Kukuk as Recrea-
tion Director, be placed on file.

Yeas — Mayor York, Commissi-
ners Brumm, Harmon, Raish
and Tuominen.

A communication from the Tri
Mu Fraternity was read wherein
the request was made for per-
mission to sell Ishpeming ski but-
tons on the street of the City of
Marquette from January 23 to
February 16, 1951. Moved by
Commissioner Raish, supported
by Commissioner Harmon and
adopted that the request be re-
ferred to the City Manager to
contact the business manager of
the Tri Mu Fraternity to author-
ize the request but to limit the
sales to the Saturdays between
the dates requested.

Yeas — Mayor York, Commissi-
ners Brumm, Harmon, Raish
and Tuominen.

A request from Lowell T. Be-
sander for approval of a Class C
Liquor license at 1743 Presque
Isle Avenue was read and action
on the request was deferred for
one week pending a report on
similar requests now on file with
this commission.

Moved by Commissioner
Brumm, supported by Commissioner
Harmon and adopted that
report of the City Manager on
his recommended budget require-
ments, statement of amounts to
be raised by taxes, report on
bonded indebtedness of the city
and estimate of amount of rev-
eue to the city from all sources
other than from the tax levy for
the year 1951, be received and
placed on file for study of the
City Commission during the
preparation of the 1951 budget.

Yeas — Mayor York, Commissi-
ners Brumm, Harmon, Raish
and Tuominen.

The appointment of a member of
the Marquette Planning Board
was deferred for one week.

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

Bills Payable: Monday
January 22, 1951

Addressograph - Multi-
ograph Corporation . . . $ 1.43
American - LaFrance
Foamite Corp. ....... 20.89
American Road Builders'
Association ......... 7.50
Bark River Culvert & Equipment Co. 8.72
Barkow & Libick 6.97
Brebnner Machinery Co., Inc. 2.46
Arthur C. Carlson 309.40
Carroll Motor Supply 20.11
Champion Inc. 2,968.18
City Treasurer 88.07
Cook Sign Service 12.75
Crosby Steam Gage & Valve Co. 28.77
Delta Hardware Co. 45.33
Graybar Electric Co., Inc. 702.78
Guelff Printing Co. 60.90
Jones & Frei 3.77
Klauder Manufacturing Co. 40.36
L & L Trucking Service 34.37
Dave Lupton 3.00
Marquette Auto Parts 8.86
Charles R. Mehrman 35.38
Michigan Bell Telephone Co. 280.78
Michigan Municipal Utilities Assn. 4.00
Michigan Recreation Association 20.00
Nordberg Manufacturing Co. 929.15
Olson Motors, Inc. 29.80

Payrolls 22,209.19
Presque Isle Garage 34.20
M. H. Rhodes, Inc. 36.33
The Seagrave Corporation 3.00
Service & Supply Division 638.28
Socony Vacuum Oil Co. 195.84
The Soo Hardware Co. 250.03
Specker's Super Service Garage 7.65
Standard Oil Co. 202.00
Charles A. Strehlinger Co. 1.94
The Texas Company 83.00
Tonella & Rupp 102.56
U. P. Office Supply 143.75
Wilbert W. Wiitala 8.70
Wright & York 9.37
C. A. Yale 16.00

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

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.
Adjourned.

ROBERT H. DeROCHE,
City Clerk.
A special meeting of the City Commission was duly called and held January 25, 1951, at 4:00 o'clock p.m. for the purpose of meeting with a representative of Miller, Canfield, Paddock and Stone, bond attorneys, and a representative of Drury, McNamee and Porter, consulting engineers, to discuss problems relative to the proposed sewage treatment plant.

Present Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DE ROCHE,
City Clerk.

[Signature]
Mayor.

[Signature]
City Clerk.
Regular meeting at the City Hall, January 29, 1951, 7:00 o'clock p.m.

Present—Mayor York, Commissioners Brumm, Harmon and Tuuminen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that communication from the Marquette Girl Scout Council thanking the City Commission for permission to build a memorial to Ruby Fennig at the Tourist Park, be accepted and placed on file.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuuminen.

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted that communication received from the South Marquette Sports Club and Junior Chamber of Commerce, together with checks totalling the sum of $1,750.00 which represents the funds raised by these organizations toward the installation of floodlights at Hurley Field, be accepted and that letters be directed to the different groups who cooperated in this fund drive, expressing the thanks of the City Commission and the citizens of the City of Marquette.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuuminen.

moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that action upon the request of the Junior Chamber of Commerce for permission to bring a telephone line into the Commission Chamber for the purpose of having the commission meetings recorded for later broadcast, be deferred for one week.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuuminen.

A report from the city clerk was read relative to the action taken by the City Commission during the past three years on applications for Class C liquor licenses. Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted that the request of Lowell Besander for approval of a Class C liquor license at 1743 Presque Isle Avenue be tabled for one week pending further study by the Commission of the regulations governing the issuance of licenses of this type.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuuminen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that the City of Marquette enter into an agreement with the Longyear Estate, Incorporated, and Groton Realty Corporation, for the taking of rock from the Longyear Estate property located in Sections 9 and 10, Township 48 North, Range 25 West, and that the Mayor and City Clerk be authorized to sign such agreement in behalf of the City of Marquette.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuuminen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted that bids received on 10,000 pounds of pig lead be referred to the City Manager and the Water Department Superintendent for the acceptance of the bid most advantageous to the City.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuuminen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted that bids received on a quantity of batteries be referred to the City Manager and Water Department Superintendent for study and report.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuuminen.

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

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barks River &amp; Culvert Equipment Co.</td>
<td>$ 1.55</td>
</tr>
<tr>
<td>Ernest Bodellin</td>
<td>8.94</td>
</tr>
<tr>
<td>Brebner Machinery Co., Inc.</td>
<td>22.95</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co.</td>
<td>21.08</td>
</tr>
<tr>
<td>Campbell Supply Co.</td>
<td>264.96</td>
</tr>
<tr>
<td>Arthur C. Carlson</td>
<td>160.98</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>61.82</td>
</tr>
<tr>
<td>Champion Inc.</td>
<td>25.20</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>69.79</td>
</tr>
<tr>
<td>Clairmont Transfer Co.</td>
<td>2.78</td>
</tr>
<tr>
<td>J. A. Clulu</td>
<td>25.00</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co.</td>
<td>83.70</td>
</tr>
<tr>
<td>Eugene Dietzgen Co.</td>
<td>12.60</td>
</tr>
<tr>
<td>Duluth, South Shore &amp; Atlantic R. R. Co.</td>
<td>2.12</td>
</tr>
<tr>
<td>Graybar Electric Co., Inc.</td>
<td>32.32</td>
</tr>
<tr>
<td>J. H. Green Co.</td>
<td>23.83</td>
</tr>
<tr>
<td>Kelly Hardware Co.</td>
<td>4.49</td>
</tr>
<tr>
<td>Klauser Manufacturing Co.</td>
<td>283.38</td>
</tr>
<tr>
<td>N. E. Kukuk</td>
<td>25.00</td>
</tr>
<tr>
<td>L. &amp; L Trucking Service</td>
<td>1.50</td>
</tr>
<tr>
<td>Lakeside Iron Works</td>
<td>38.61</td>
</tr>
<tr>
<td>Levine Bros.</td>
<td>2.45</td>
</tr>
<tr>
<td>Lincoln J. Lindstrom</td>
<td>25.00</td>
</tr>
<tr>
<td>Dave Lupton</td>
<td>12.95</td>
</tr>
<tr>
<td>Marquette Auto Parts</td>
<td>61.57</td>
</tr>
<tr>
<td>Marquette Public Service Garage</td>
<td>450.50</td>
</tr>
<tr>
<td>Leonard G. McKie</td>
<td>25.00</td>
</tr>
</tbody>
</table>

Charles R. Mehrman 30.00
Franze Menze 9.46
Mine Safety Appliances Co. 93.77
Claude L. Mosher 41.92
Northern Service Co. 29.28
Philco Corporation 26.19
R. L. Polk Company 155.00
Quality Hardware 17.69
St. Mary's Hospital 5.00
Service & Supply Division 117.83
George Shokey 44.74
Sinclair Refining Co. 136.86
Snap-On Tools Corporation 5.59
Soo Na Vacuum Oil Co. 50.75
The Soo Hardware Co. 8.88
Specker's Super Service Garage 21.89
Standard Oil Company 484.80
U. P. Office Supply Co. 11.46
Utilities Safety Supply Co. 10.37
Wesley Freight Co. 1.76

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

Yees — Mayor York, Commissioners Brumm, Harmon and Tuominen.

Adjourned.

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

JANUARY 30, 1951

A special meeting of the City Commission was duly called and held at the City Hall, January 30, 1951 for the purpose of discussing the 1951 proposed budget.

Present — Mayor York, Commissioners Brumm, Harmon and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk

[Signatures]

Mayor.

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
FEBRUARY 1, 1951

A special meeting of the City Commission was duly called and held at the City Hall, February 1, 1951 at 7:00 o'clock p.m. for the purpose of meeting with the Veterans council to discuss the use of the lands surrounding the Veterans' Building on Blaker Street.

Present — Mayor York, Commissioners Brumm, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signatures]

Mayor.

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 5, 1951

Regular meeting at the City Hall, February 5, 1951, 7:00 o'clock p.m.

Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that request of Raymond O'Neil, Jr. that February 25, 1951 be proclaimed “Marquette Junior Ski Club Day” in recognition of a ski tournament to be held that day at Kirlin Hill, the proceeds of funds realized to be used to build a scaffold for the young riders, be granted.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

The Junior Chamber of Commerce addressed the Commission orally on their request for permission to extend a telephone line to the City Hall for the purpose of recording the commission proceedings for later broadcast, after which discussion was had by the members of the Commission. Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that the request be denied.

Yea — Mayor York, Commissioners Raish and Tuominen.

Nay — Commissioners Brumm and Harmon.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that the 1951 budget estimates submitted by the Peter White Public Library be received for inclusion in the 1951 city budget.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that upon recommendation of the City Manager, bid of Kelly Howe Thomson Company in the sum of $195.29 on four storage batteries for the Water Department emergency engines be accepted.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that action of the City Manager in accepting the bid of the Chicago Smelting and Refining Corporation in the sum of $1,910.70 on a quantity of pig lead, be approved.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted that upon recommendation of the City Manager an order be placed with the Public Service Garage for two Sanivan packer bodies for the sum of $9,265.00.

Yea — Mayor York, Commissioners Harmon, Raish and Tuominen.

Nay — Commissioner Brumm.

Moved by Commissioner Harmon, supported by Commissioner Brumm and adopted that Miller, Canfield, Paddock and Stone, attorneys of Detroit, Michigan be authorized to prepare the necessary ordinances and legal documents for a revenue bond issue to cover the estimated cost of the intercepting sewers, water line, sewage treatment plant and necessary appurtenances thereto, in the maximum amount of $1,000,000, to be adjusted as to amount at such time as construction bids are received, if such adjustment is necessary, and further, that Drury, McNamee and Porter, Consulting Engineers of Ann Arbor, Michigan, be authorized to initiate the steps required for the taking of bids on the proposed construction at the earliest date possible.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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:

**Bills Payable:**

**Monday, February 5, 1951**

- Ansil Chemical Co., Supplies $49.50
- Athletic Trainers Supply Co., Inc. (2), Supplies 466.78
- Badger Meter Manufacturing Co., Supplies 1,012.50
- Drs. R. F. Berry & C. A. Serbs, Services 2.00
- Brebner Machinery Co., Supplies 204.00
- E. L. Bride Co., Supplies 867.62
- Charles Bruning Co., Inc., Supplies 919
- Burns & Company, Supplies 37.42
- Burroughs Adding Machine Co., Supplies 135.68
- Campbell Supply Co., Supplies 66.00
- Carroll Motor Supply (16), Supplies 136.70
- Champion Inc. (4), Supplies 956.03
- City Treasures, Petty Cash 76.08
- Clairmont Transfer Co. (4), Freight Bills 22.77
- CYR Bottled Gas Co. (2), Supplies 122.00
- Dressler & Son, Services & Supplies 7.90
- Ted Pulver Motor Sales, Supplies 3.58
- Graybar Electric Co., Inc. (2), Supplies 234.44
- Guelff Printing Co. (6), Supplies 337.20
- Jones & Frei (2), Supplies 38.40
- Klauser Manufacturing Co., Supplies 67.20
- Dept. of Light, Power & Water, Utility Bills 2,440.34
- Marquette Auto Parts Co. (2 dr; 1 cr), Supplies 6.31
- Marquette Cab Company, Services 22.00
- Marquette Public Service Garage, Supplies 32.00
- Charles R. Mehrman, Services & Supplies 53.35
- The Mining Journal Co. (2), Services 98.55
- Morner Lumber Company, Supplies 0.80
- Northern Stationers, Inc., (2), Supplies 15.00
- Payrolls, January 16-31 26,145.78
- Physicians & Hospitals Supply Co. (2), Supplies 34.81
- H. H. Pellow & Sons, Supplies 28.15
- Postmaster, Supplies 10.00
- Raish Oil Company (2), Supplies 30.40
- Red Owl Store, Supplies 1.18
- Richards Sport Shop Supplies 15.00
- St. Luke's Hospital (2), Services 10.00
- St. Mary's Hospital, Services 5.00
- Service & Supply Division (2), Supplies 1,171.89
- Sinclair Refining Co., Supplies 206.44
- The Soo Hardware Co. (9), Supplies 1,099.68
- Spear & Sons, Inc., Supplies 75.15
- Standard Oil Company (2), Supplies 89.40
- Stenglein Printing Co. (5), Supplies 136.22
- Tax Foundation, Publication 2.00
- The Texas Company, Supplies 51.18
- U. P. Office Supply Co. (2), Supplies $333.16

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

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHER,
City Clerk.
A special meeting of the City Commission was duly called and held at the City Hall, February 6, 1951, at 4:00 o'clock p.m. for the purpose of reviewing the 1951 proposed budgets of the Accounts and Finance Department, Public Affairs Department and Parks and Recreation Department.

Present — Mayor York, Commissioners Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

FEBRUARY 7, 1951

A special meeting of the City Commission was duly called and held at the City Hall, February 7, 1951, at 7:00 o'clock p.m. for the purpose of reviewing the 1951 proposed budgets of the Light and Power Department.

Present — Mayor York, Commissioners Raisch and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signature]
Mayor.

[Signature]
City Clerk.
Regular meeting at the City Hall, February 12, 1951, 7:00 o'clock p. m.
Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Communications were received from Lester J. Maitland, State Director of Civil Defense and Gunther C. Meyland, Director of Civilian Defense relative to a meeting to be held in East Lansing, Michigan, on February 21, 1951 for discussion of civil defense policies and problems. Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that upon recommendation of the City Manager, Gunther C. Meyland, G. Donald McCormick and William D. Monroe be authorized to attend this meeting.

Yeas—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Communication from the Michigan Department of Health commending the City Commission for its action toward fluoridation of the public water supply was read and filed.

Communication from the State of Michigan Liquor Control Commission was read wherein it was stated that where the number of Class C and B-Hotel licenses presently exceeds the quota of one to each 1,500 of population, the Liquor Control Commission will approve no reclassifications from Tavern to Class C licenses until such time as an official census would permit additional licenses by sufficient population increase. A communication from the State of Michigan Attorney General's office was read wherein it is stated that the Liquor Control Act prohibits a change of classification from an existing Tavern license to a Class C license beyond any number set by the quota limit for the municipality involved. Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that on the basis of the two communications read, the request previously filed by Lowell Bessander for a Class C license at 1743 Presque Isle Avenue be placed on file.

Yeas—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

WHEREAS, there have been filed with this municipality certain plans for the improvement of U. S. 41, City of Marquette, East of Carp River Bridge to Hampton Street, as prepared by the State Highway Department, and the same have been duly examined;

NOW, THEREFORE, BE IT RESOLVED that the consent of this municipality to the designation, operation and maintenance of Highway U. S. 41 as a State trunk-line is hereby given; and that such plans be, and they are, hereby approved; and to induce the said Department to proceed with and complete the aforesaid project, this municipality promises and undertakes as follows:

That it will participate in the cost of this improvement in conformity with existing law;

That it will cause all water lines, sanitary and storm sewers, house connections gas mains, electrical conduits, and other underground work, both public and private, within the limits of the construction area throughout the length of said improvement, to be inspected and repaired, and, where necessary, to be put into first-class condition forthwith, and will cause all additional and new underground work within aforesaid area (except such as provided for on the plans) to be properly installed before the contractor starts work. All backfilling of trenches abandoned structures, and other underground work within the limits of the proposed construction area shall be done with bank run sand, gravel, or coarse aggregate placed in horizontal layers not to exceed
12 inches in depth, and thoroughly compacted by tamping, flooding, or other effective means which will produce maximum compaction;

That the Department shall be reimbursed for all future repairs to the pavement included in this project, made necessary on account of faulty materials or workmanship in such underground work by this municipality, on bill rendered by the Department when such repairs are completed;

That it will forthwith adopt and keep in force the proper ordinances to control building construction abutting on this improvement, so that same will correspond with the right of way existing or proposed, as shown on said plans;

That it will at no time hereafter, without the written consent and approval of the State Highway Commissioner, attach any further construction to the improvement so made; nor will it erect, install, or permit to be erected or installed any sign signal, or other device to control traffic or parking, or for advertising purposes, except in conformity with state law and with the rules and regulations of the Michigan State Highway Department for uniform traffic control.

Yeas—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

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

### Department Of Public Affairs

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Manager</td>
<td>$11,790.00</td>
</tr>
<tr>
<td>City Commission</td>
<td>4,360.00</td>
</tr>
<tr>
<td>Charter Commission</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

Planning and Zoning: 6,490.00
City Hall: 12,000.00
Municipal Court: 6,084.00
Legal Department: 2,400.00
City Clerk: 6,005.00
Election Expense: 4,970.00
Street Lighting: 5,000.00
Contributions and Subsidies: 12,890.00
Miscellaneous and Unclassified: 7,500.00
Payment on Parking Lot, Main St.: 6,000.00

**Total: $88,469.00**

### Department Of Accounts And Finance

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Division of Finance</td>
<td>$13,010.00</td>
</tr>
<tr>
<td>Division of Assessments</td>
<td>9,590.00</td>
</tr>
<tr>
<td>Division of Treasury</td>
<td>4,436.00</td>
</tr>
</tbody>
</table>

**Total: $27,036.00**

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Health</td>
<td>14,115.00</td>
</tr>
<tr>
<td>Police Department</td>
<td>60,215.00</td>
</tr>
<tr>
<td>Fire Department</td>
<td>112,910.00</td>
</tr>
</tbody>
</table>

### Department Of Public Works

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineering and Administration</td>
<td>$33,820.00</td>
</tr>
<tr>
<td>Dirt &amp; Gravel Street Maintenance</td>
<td>8,918.30</td>
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<tr>
<td>Paved Street Maintenance</td>
<td>15,619.70</td>
</tr>
<tr>
<td>Traffic Control</td>
<td>5,539.60</td>
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<tr>
<td>Street Cleaning</td>
<td>9,546.00</td>
</tr>
<tr>
<td>Snow Plowing and Removal — Streets</td>
<td>19,677.20</td>
</tr>
<tr>
<td>Snow Plowing — Sidewalks</td>
<td>765.00</td>
</tr>
<tr>
<td>Ice Control — Streets</td>
<td>11,376.40</td>
</tr>
<tr>
<td>Ice Control — Sidewalks</td>
<td>2,905.60</td>
</tr>
<tr>
<td>Bridges and Culverts</td>
<td>1,071.20</td>
</tr>
<tr>
<td>Sanitary Sewer Maintenance</td>
<td>7,735.40</td>
</tr>
<tr>
<td>Storm Sewer and Catchbasins</td>
<td>1,574.40</td>
</tr>
<tr>
<td>Garbage Collection and Disposal</td>
<td>15,133.00</td>
</tr>
<tr>
<td>Garage — Warehouse, Operation &amp; Maint.</td>
<td>6,363.00</td>
</tr>
<tr>
<td>Miscellaneous Work &amp; Repairs</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Sidewalk and Curb Repairs</td>
<td>6,000.00</td>
</tr>
<tr>
<td>Storm Damage</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Lake Shore Boulevard</td>
<td></td>
</tr>
</tbody>
</table>
**Official Proceedings of the City Commission —Continued.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Protection</td>
<td>2,722.00</td>
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<tr>
<td>State Trunk Line Maintenance</td>
<td>11,470.00</td>
</tr>
<tr>
<td>Miscellaneous Street Tools</td>
<td>1,400.00</td>
</tr>
<tr>
<td>Capital Outlay—Equipment</td>
<td>17,165.00</td>
</tr>
<tr>
<td>Capital Outlay — Construction</td>
<td>9,166.00</td>
</tr>
<tr>
<td>Equipment Paid by Promissory Note</td>
<td>3,467.92</td>
</tr>
<tr>
<td></td>
<td>$193,935.72</td>
</tr>
</tbody>
</table>

**Parks — Maintenance**

| Administration and General                | 8,694.76 |
| Presque Isle Park                         | 11,240.83|
| Tourist Park                              | 3,289.95 |
| Harlow Park                               | 1,395.00 |
| Lakeside Park                             | 1,344.50 |
| Shiras Park                               | 500.00   |
| Williams Park                             | 5,859.70 |
| Park Cemetery                             | 30,098.00|
| Non-Park Tree Care                        | 887.00   |
| Kirlin Hill                               | 500.00   |
|                                           | $58,119.84 |

**Recreation — Maintenance**

| Presque Isle Park                         | 1,200.00 |
| Shiras Pool                               | 4,192.15 |
| Quarry Pool                               | 997.00   |
| Shiras Park                               | 142.00   |
| Tourist Park                              | 594.50   |
| Hurley Field                              | 398.35   |
| Williams Park                             | 664.87   |
| Harlow Park                               | 265.25   |
| Baseball Diamonds                         | 371.40   |
| Memorial Field                            | 73.60    |
| Palestra                                  | 2,762.65 |
| Ski Areas                                 | 624.50   |
| Ice Rinks                                 | 3,104.10 |
|                                           | $15,390.37 |

**Recreation — Operation**

| Administration                            | 5,015.00 |
| Summer Recreation                          | 5,200.00 |
| Winter Recreation                          | 2,500.00 |
| Palestra                                   | 15,278.00|
| Special Events                             | 565.00   |
|                                           | $28,559.00 |

**Water Department**

| Pumping Station                           | 25,355.00|
| Distribution System                       | 25,850.00|
| Administration and General Expense        | 21,042.00|
| Construction and Improvements             | 37,102.21|
| Payment in Lieu of Taxes                  | 13,500.00|
| Customers' Refunds                        | 1,095.00 |
|                                           | $123,944.21 |

**Light and Power Department**

| Hydro Plants — Operation                  | 29,600.00|
| Hydro Plants — Maintenance                | 31,000.00|
| Diesel Plant — Operation                  | 127,000.00|
| Diesel Plant — Maintenance                | 24,800.00 |
| Distribution System — Operation           | 24,000.00 |
| Distribution System — Maintenance         | 54,200.00 |
| Administration and General Expense        | 69,000.00 |
| Payment in Lieu of Taxes                  | 55,860.00 |
| Revenue Certificates and Interest         | 38,785.00 |
| Construction and Improvements             | 132,400.00|
|                                           | $574,645.00 |
| Public Schools                            | 245,000.00|
| Peter White Library                       | 26,931.09 |
| Estimated Expenditures                    | 1,569,270.23|
| Reserve for Contingency                   | 72,000.00 |
|                                           | $1,641,270.23 |

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 be the sum of $473,953.75 of which the sum of $245,000.00 is hereby fixed as the amount to be raised for school taxes, the sum of approximately $26,931.09 (estimated 1½ mill tax) is hereby fixed as the amount to be raised for Library taxes, the sum of $202,004.66 is hereby fixed as the amount to be raised for General City purposes; and it is hereby declared that if such budget esti-
mates 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, March 5, 1951 at 7 o'clock p.m. Eastern Standard Time for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notices of said hearings as required by the City Charter.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted that bids received on a clamshell bucket be referred to the City Manager and Superintendent of the Public Works Department for study and report.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

Bills Payable:

**Monday, February 12, 1951**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Addressograph - Multi-graph Corp.</td>
<td>$11.47</td>
</tr>
<tr>
<td>American Cemetery Association</td>
<td>25.00</td>
</tr>
<tr>
<td>American City Magazine</td>
<td>16.00</td>
</tr>
<tr>
<td>American Public Health Association</td>
<td>7.00</td>
</tr>
<tr>
<td>Brebner Machinery Co., Inc.</td>
<td>269.33</td>
</tr>
<tr>
<td>E. L. Bride Company</td>
<td>1,962.94</td>
</tr>
<tr>
<td>L. W. Brumm</td>
<td>57.28</td>
</tr>
<tr>
<td>Burns &amp; Company</td>
<td>10.25</td>
</tr>
<tr>
<td>Campbell Supply Company</td>
<td>198.96</td>
</tr>
<tr>
<td>Carpenter Cook Company</td>
<td>13.85</td>
</tr>
<tr>
<td>Carpenter Cook Company</td>
<td>60.49</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>825.73</td>
</tr>
<tr>
<td>Champion Inc.</td>
<td></td>
</tr>
<tr>
<td>Chicago Smelting &amp; Refining Co.</td>
<td>1,916.24</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>75.80</td>
</tr>
<tr>
<td>Cookite Ring Sales Co.</td>
<td>1,638.60</td>
</tr>
<tr>
<td>Dahlke's Oil Company</td>
<td>75.00</td>
</tr>
<tr>
<td>Delta Hardware Co.</td>
<td>675.46</td>
</tr>
<tr>
<td>John R. Downs</td>
<td>23.10</td>
</tr>
<tr>
<td>James A. Dupas</td>
<td>2.00</td>
</tr>
<tr>
<td>Eriksson Radio Service</td>
<td>2.25</td>
</tr>
<tr>
<td>Ernie's Photo Shop</td>
<td>10.00</td>
</tr>
<tr>
<td>Esterline-Angus Co.</td>
<td>34.00</td>
</tr>
<tr>
<td>Graybar Electric Co.</td>
<td>320.82</td>
</tr>
<tr>
<td>Guelff Printing Co.</td>
<td>12.60</td>
</tr>
<tr>
<td>Herlitch's Cities Service</td>
<td>3.65</td>
</tr>
<tr>
<td>Johnson's Sport Shop</td>
<td>22.84</td>
</tr>
<tr>
<td>Jones &amp; Frei</td>
<td>3.07</td>
</tr>
<tr>
<td>Kelly Hardware Co.</td>
<td>418.18</td>
</tr>
<tr>
<td>Keuffel &amp; Esser Co.</td>
<td>6.80</td>
</tr>
<tr>
<td>Klauer Manufacturing Co.</td>
<td>7.27</td>
</tr>
<tr>
<td>L &amp; L Trucking Service</td>
<td>28.48</td>
</tr>
<tr>
<td>LaFond's Standard Service</td>
<td>1.75</td>
</tr>
<tr>
<td>Lawyers Co-Operative Publishing Co.</td>
<td>3.50</td>
</tr>
<tr>
<td>Libick's</td>
<td>3.80</td>
</tr>
<tr>
<td>Dave Lupton</td>
<td>77.78</td>
</tr>
<tr>
<td>Marquette Auto Parts</td>
<td>155.20</td>
</tr>
<tr>
<td>Marquette High School “Tatler”</td>
<td>19.50</td>
</tr>
<tr>
<td>Marquette Steam Laundry</td>
<td>18.69</td>
</tr>
<tr>
<td>Charles R. Mehrman</td>
<td>15.25</td>
</tr>
<tr>
<td>The Meriam Instrument Co.</td>
<td>9.90</td>
</tr>
<tr>
<td>The Mueller Company</td>
<td>591.43</td>
</tr>
<tr>
<td>Munising Wood Products Co.</td>
<td>2.00</td>
</tr>
<tr>
<td>Northern Stationers</td>
<td>130.93</td>
</tr>
<tr>
<td>Northland Motors</td>
<td>61.50</td>
</tr>
<tr>
<td>G. M. Popkey</td>
<td>42.09</td>
</tr>
<tr>
<td>Quality Hardware Co.</td>
<td>174.51</td>
</tr>
<tr>
<td>Richards Sport Shop</td>
<td>10.80</td>
</tr>
<tr>
<td>Josephine Robertson, R. N.</td>
<td>15.00</td>
</tr>
<tr>
<td>Service &amp; Supply Division</td>
<td>437.62</td>
</tr>
<tr>
<td>Sinclair Refining Co.</td>
<td>336.26</td>
</tr>
<tr>
<td>Socony-Vacuum Oil Co.</td>
<td>469.26</td>
</tr>
<tr>
<td>The Soo Hardware Co.</td>
<td>146.00</td>
</tr>
<tr>
<td>Spear &amp; Sons, Inc.</td>
<td>93.98</td>
</tr>
<tr>
<td>Specker's Super Service Garage</td>
<td>17.30</td>
</tr>
<tr>
<td>Standard Oil Company</td>
<td>58.28</td>
</tr>
<tr>
<td>Chas. A. Strelinger Co.</td>
<td>5.22</td>
</tr>
<tr>
<td>Tonella &amp; Rupp</td>
<td>79.00</td>
</tr>
<tr>
<td>Traverse City Iron Works</td>
<td>1,919.33</td>
</tr>
<tr>
<td>U. P. Musical Instrument Co.</td>
<td>17.33</td>
</tr>
<tr>
<td>U. P. News Clipping Service</td>
<td>4.00</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission
—Continued.

U. P. Office Supply ....... 4.46
Wesley Freight Co. ........ 27.66
Western Union ........... 6.01
Yates Texaco Service ... 1.50
Books & Supplies Paid for from Library Fund ........ 1,361.52

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

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

City Clerk.
Regular meeting at the City Hall, February 19, 1951, 7:00 o'clock p.m.

Present—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager and Chief of Police, request made to the Liquor Control Commission by John F. Martin to be added as a partner in place of A. R. Johnson, deceased, on the 1950 SDD license issued to R. C. Zander and A. R. Johnson, be approved.

Yeas—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, low bid of Bark River Culvert Company on a Pettibone Mul liken Model 4 E clamshell bucket in the sum of $925.00 F. O. B. Chicago, Illinois, be accepted.

Yeas—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that effective immediately, the bond of the Shiras Hill Development Company to the City of Marquette for the completion of grading and cleanup at Shiras Hills, be reduced in amount from $4,000.00 to $500.00.

Yeas—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Mayor York submitted a report on house numbering, indicating the inconsistency of present numbering in some of the sections of the city as well as the complete lack of proper numbering of some of the buildings in the city. Civic organizations were invited to volunteer their service.

The following bills, duly approved by the signatures of the respective commissioners in charge, and by the respective officials un

BILLS PAYABLE:

Monday, February 19, 1951

Altmann Typewriter & Adding Machine Service $ 37.50
E. C. Anderson 1.95
Ansai Chemical Co. 3.75
Beyers Bros. 58.70
Brehmner Machinery Co. 51.05
Campbell Supply Co. 66.00
Carpenter Mfg. Co. 28.09
Carroll Motor Supply 31.93
Champion Inc. 246.55
City Treasurer 65.73
Clifton Engineering Co. 1,826.65
James A. Cluol 146.95
Dahkoe's Oil Co. 150.00
Duncan Electric Mfg. Co. 63.77
Grayvar Electric Co. 84.23
Howard Greene 72.97
J. & H. Electric Co. 2.29
Jones & Frei 2.45
Klauser Mfg. Co. 9.60
L. & L. Trucking Service 36.37
The Lufkin Rule Co. 1.81
Marquette Auto Parts 127.79
Marquette Steam Laundry 1.50
Mathieson Chemical Corp. 75.72
Michigan Gas & Electric Company 1.50
J. C. Penney Co. 126.24
F. H. Raish 11.65
St. Luke's Hospital 18.00
Service & Supply Division 403.58
Sinclair Refining Co. 146.45
Socony-Vacuum Oil Co. 66.43
Spear & Sons, Inc. 86.21
Specker's Super Service Garage 6.37
The Texas Company 56.67
W. N. Trotchaud 10.00
Harold J. Ulrich 79.84
Westlerin & Campbell 14.20

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

Yeas—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

Robert H. DeRoche, City Clerk.
Regular meeting at the City Hall, February 26, 1951, 7:00 o'clock p. m.

Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

WHEREAS, The City Commission of the City of Marquette has been informed that legislation is being considered in the Michigan State Legislature which will regulate the working hours of policemen in the cities of this State, and

WHEREAS, The City Commission is further informed that similar legislation with reference to firemen is to be considered in the near future, and

WHEREAS, the City of Marquette is a municipality directly affected by the proposed legislation, and

WHEREAS, The City of Marquette operates under a Charter adopted in accordance with the so-called Home Rule Act (Act No. 279, P. A. Mich. 1908) and the City Commission believes that the fixing of working hours of municipal employees is a matter for regulation by local government, and

WHEREAS, the City Commission of this City is of the opinion that such an act as that proposed is an unwarranted interference by the State government in a matter of local government.

NOW, THEREFORE BE IT RESOLVED that this Commission go on record as being opposed to the passage of this proposed legislation, and

BE IT FURTHER RESOLVED that this Commission does support the right of all City employees to seek improved working conditions through their own municipal legislative bodies and without regulation by the State legislature.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Honorable G. Mennen Williams, Governor of the State of Michigan, to the Honorable Joseph P. Cloon, Senator of the 31st Senatorial District, and to the Honorable Alvin C. Richards, State Representative from Marquette County.

Yea — Mayor York, Commissioners Brumm, Raish and Tuominen.

Commissioner Harmon cast no vote.

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

WHEREAS, consideration is now being given to imposing federal income taxes upon interest from municipal securities, and

WHEREAS, it is the sense of this commission that removal of the exemption privilege on interest from municipal securities would cause an added financial burden upon local governmental bodies in need of funds to be raised by the sale of municipal bonds.

THEREFORE, BE IT RESOLVED, That this commission go on record as being opposed to the removal of said exemption privilege, and

BE IT FURTHER RESOLVED, That a copy of this resolution be directed to the Honorable John B. Bennett, Representative from this District and to the Honorable Roy O. Woodruff and the Honorable John D. Dingell, Members of the House Ways and Means Committee.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that the report of the Chief of Police relative to the routing of trucks and other heavy traffic through the down-town area be accepted and placed on file and that the report be published in the Mining Journal.
Official Proceedings of the City Commission
—Continued.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

Bills Payable:
Monday, February 26, 1951

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Abbott Company</td>
<td>$6.91</td>
</tr>
<tr>
<td>Alemite Company</td>
<td>30.42</td>
</tr>
<tr>
<td>Altmann Typewriter &amp; Adding Machine Service</td>
<td>1.25</td>
</tr>
<tr>
<td>American - La France-Foamite Corporation</td>
<td>80.61</td>
</tr>
<tr>
<td>American Society For Testing Materials</td>
<td>18.00</td>
</tr>
<tr>
<td>Athletic Trainers Supply Co.</td>
<td>40.00</td>
</tr>
<tr>
<td>Brebner Machinery Co.</td>
<td>61.18</td>
</tr>
<tr>
<td>E. L. Bride Co.</td>
<td>1,082.03</td>
</tr>
<tr>
<td>Burke's 24 Hour Service</td>
<td>1.40</td>
</tr>
<tr>
<td>Burns And Company</td>
<td>5.88</td>
</tr>
<tr>
<td>Campbell Supply Co.</td>
<td>327.53</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>18.69</td>
</tr>
<tr>
<td>Champion Inc.</td>
<td>475.74</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>49.48</td>
</tr>
<tr>
<td>Clairmont Transfer Co.</td>
<td>4.00</td>
</tr>
<tr>
<td>Closser Realty Co.</td>
<td>33.96</td>
</tr>
<tr>
<td>James A. Clulo</td>
<td>25.00</td>
</tr>
<tr>
<td>College Laundry &amp; Cleaners</td>
<td>42.10</td>
</tr>
<tr>
<td>Dahlke's Oil Co.</td>
<td>75.00</td>
</tr>
<tr>
<td>Delta Hardware Co.</td>
<td>15.16</td>
</tr>
<tr>
<td>Louis Dinerstein</td>
<td>78.00</td>
</tr>
<tr>
<td>Doubleday Bros. &amp; Co.</td>
<td>137.20</td>
</tr>
<tr>
<td>Duncan Electric Mfg. Co.</td>
<td>45.89</td>
</tr>
<tr>
<td>General Electric Co.</td>
<td>10.50</td>
</tr>
<tr>
<td>Graybar Electric Co.</td>
<td>436.11</td>
</tr>
<tr>
<td>Guelfff Printing Co.</td>
<td>47.55</td>
</tr>
<tr>
<td>J. I. Holcomb Mfg. Co.</td>
<td>21.10</td>
</tr>
<tr>
<td>J. &amp; H. Electric Co.</td>
<td>3.93</td>
</tr>
<tr>
<td>Klauer Mfg. Co.</td>
<td>26.42</td>
</tr>
<tr>
<td>Lakeside Iron Works</td>
<td>24.20</td>
</tr>
<tr>
<td>Mary Le Marie</td>
<td>6.50</td>
</tr>
<tr>
<td>Levine Bros.</td>
<td>11.90</td>
</tr>
<tr>
<td>Lincoln J. Lindstrom</td>
<td>25.00</td>
</tr>
<tr>
<td>E. J. Longyear Co.</td>
<td>.65</td>
</tr>
<tr>
<td>Marquette Auto Parts</td>
<td>24.34</td>
</tr>
<tr>
<td>W.P. &amp; R.S. Mars Co.</td>
<td>12.33</td>
</tr>
<tr>
<td>L. G. McKie</td>
<td>25.00</td>
</tr>
<tr>
<td>Franz Menze</td>
<td>6.00</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co.</td>
<td>283.38</td>
</tr>
<tr>
<td>Nordberg Mfg. Co.</td>
<td>272.17</td>
</tr>
<tr>
<td>Northern Stationers, Inc.</td>
<td>39.83</td>
</tr>
<tr>
<td>Olson Motors, Inc.</td>
<td>173.58</td>
</tr>
<tr>
<td>Payrolls</td>
<td>23,117.55</td>
</tr>
<tr>
<td>Raish Oil Company</td>
<td>150.00</td>
</tr>
<tr>
<td>Service &amp; Supply Division</td>
<td>679.56</td>
</tr>
<tr>
<td>Sinclair Refining Co.</td>
<td>332.64</td>
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<tr>
<td>Howard Sober, Inc.</td>
<td>619.55</td>
</tr>
<tr>
<td>Socony-Vacuum Oil Co.</td>
<td>493.50</td>
</tr>
<tr>
<td>The Soo Hardware Co.</td>
<td>27.12</td>
</tr>
<tr>
<td>Spear &amp; Sons, Inc.</td>
<td>75.15</td>
</tr>
<tr>
<td>Stenglein Printing Co.</td>
<td>187.40</td>
</tr>
<tr>
<td>Utilities Safety Supply Co.</td>
<td>28.22</td>
</tr>
<tr>
<td>Sarah R. Van Cleve</td>
<td>81.76</td>
</tr>
<tr>
<td>White Stag Mfg. Co.</td>
<td>9.48</td>
</tr>
</tbody>
</table>

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

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE, City Clerk.

[Signature]

Mayor.

[Signature]

City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
MARCH 5, 1951

Regular meeting at the City Hall, March 5, 1951, 7:00 o’clock p. m.

Present—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that the report of the Peter White Public Library for the year ending December 31, 1950, be accepted and placed on file.

Yea—a Mayor York, Commissioners Brumm Harmon, Raish and Tuominen.

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

ANNUAL APPROPRIATION BILL AND TAX LEVY

For the Year 1951

WHEREAS, on February 12, 1951, 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 March 5, 1951 for public hearing upon said estimates; and

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

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

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

For the DEPARTMENT OF PUBLIC AFFAIRS: The amount of said sums: to-wit Eighty Eight Thousand Four Hundred Sixty Nine Dollars ($88,469.00).

For the DEPARTMENT OF ACCOUNTS AND FINANCES: The amount of said sums: to-wit Twenty Seven Thousand and Thirty Six Dollars ($27,036.00).

For the DEPARTMENT OF HEALTH: The amount of said sums: to-wit Fourteen Thousand One Hundred Fifteen Dollars ($14,115.00).

For the POLICE DEPARTMENT: The amount of said sums: to-wit Sixty Thousand Two Hundred Fifteen Dollars ($60,215.00).

For the FIRE DEPARTMENT: The amount of said sums: to-wit One Hundred Twelve Thousand, Nine Hundred Ten Dollars ($112,910.00).

For the DEPARTMENT OF PUBLIC WORKS: The amount of said sums: to-wit One Hundred Ninety Three Thousand Nine Hundred Thirty Five Dollars and Seventy Two Cents ($193,935.72).

For the PARKS AND CEMETERY DEPARTMENT: The amount of said sums: to-wit Seventy Three Thousand Five Hundred Ten Dollars and Twenty One Cents ($73,510.21).

For the RECREATION DEPARTMENT: The amount of said sums: to-wit Twenty Eight Thousand Five Hundred Fifty Nine Dollars ($28,559.00).

For the WATER DEPARTMENT: The amount of said sums: to-wit One Hundred Twenty Three Thousand Nine Hundred Forty Four Dollars and Twenty One Cents ($123,944.21).

For the LIGHT AND POWER
DEPARTMENT: The amount of said sums: to-wit Five Hundred Seventy Four Thousand Six Hundred Forty Five Dollars ($574,645.00).

For a SPECIAL RESERVE FOR CONTINGENCIES to be ordered by the City Commission Thirty Two Thousand Dollars ($32,000.00).

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 in to the several funds of the City, the amount of One Hundred Sixty Two Thousand, Four Dollars and Sixty Six Cents ($162,004.66), and be it further

RESOLVED, that the sum of One Hundred Sixty Two Thousand, Four Dollars and Sixty Six Cents ($162,004.66) 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 ($245,000.00) and be it further

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

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

WHEREAS, It is believed that the Office of Price Stabilization is now contemplating the establishment of a regional office for the Upper Peninsula of Michigan, and;

WHEREAS, The City Commission wishes to encourage the establishment of said office in the City of Marquette.

THEREFORE, BE IT RESOLVED, That the City Manager be directed to communicate with Mr. Philip A. Hart, Acting District Director of the Office of Price Stabilization, Detroit, Michigan, in behalf of this commission, offering the full cooperation of this commission in the establishment of such office in this city.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Commissioner Harmon expressed his belief that considerable savings could be made by the city in the purchase of gasoline by providing sufficient storage facilities to permit the purchase of large quantities of gasoline upon bids. Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that this matter be referred to the City Manager for study and report.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

**Bills Payable:**

**Monday, March 5, 1951**

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anvil Chemical Company</td>
<td>$3.75</td>
</tr>
<tr>
<td>Drs. R. F. Berry &amp; C. A. Serbst</td>
<td>14.00</td>
</tr>
<tr>
<td>Blackstone Taxi Co.</td>
<td>31.40</td>
</tr>
<tr>
<td>Brebner Machinery Co.</td>
<td>3.08</td>
</tr>
<tr>
<td>Burns &amp; Co.</td>
<td>26.30</td>
</tr>
<tr>
<td>Campbell Supply Co.</td>
<td>132.96</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>39.27</td>
</tr>
<tr>
<td>Champion Inc.</td>
<td>474.23</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>143.09</td>
</tr>
<tr>
<td>Cleveland Cliffs Iron Co.</td>
<td>17.49</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co.</td>
<td>98.65</td>
</tr>
<tr>
<td>Cyr Bottled Gas Co.</td>
<td>58.00</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission
—Continued.

Delta Hardware Co. .......... 16.30
Deschaine Printing Co. .... 21.45
D.S.S. & A. R.R. Co. ...... 3.15
Electric Machinery Mfg.
Co. .................. 57.89
Eriksson Radio Service .... 3.55
Graybar Electric Co. ...... 180.94
Guellef Printing Co. ...... 28.90
Helwig Company ............. 16.81
Jones & Frei ............... 8.78
Lakeside Iron Works ....... 4.00
Department of Light,
Power & Water ............ 2,593.73
Marquette Auto Parts ...... 8.67
Marquette Public Service
Garage ................ 9,251.00
Marquette Public Service
Garage ................ 10.81
Meter Devices Co. ........ 24.65
Michigan Good Roads
Federation ............... 8.00
The Minimal Journal ....... 168.92
Neptune Meter Co. ....... 145.10
Olson Motors, Inc. ....... 12.40
Payrolls ................ 23,690.57
H. H. Pellow & Sons ...... 66.73
Pirrung Manufacturing
Co. .................... 38.22

Public Administration
Service .................. 2.00
St. Mary's Hospital ........ 10.00
Sangamo Electric Co. ...... 88.86
Service & Supply Divi-
sion ................... 250.62
Sinclair Refining Co. ...... 53.46
Socony - Vacuum Oil
Co. ..................... 80.80
The Soo Hardware Co. ... 84.87
Spear & Sons, Inc. ....... 15.14
The Stafford Drug Co. ... 1.75
Stenglein Printing Co. ... 20.20
The Texas Company ....... 484.80
U. P. Office Supply ....... 41.49
G. S. Webb .............. 33.38
Glen B. Wilson ........... $87.13

On motion of Commissioner
Tuominen, supported by Commis-
sioner Brumm and adopted, said
bills were audited and ordered paid.

Yeas — Mayor York, Commissi-
onders Brumm, Harmon, Raish
and Tuominen.

Adjourned.

ROBERT H. DE ROCHE,
City Clerk.

Mayor.

[Signature]

[Signature]
Regular meeting at the City Hall, March 12, 1951, 7:00 o'clock p. m.

Present—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that petition of Arne Heikkila and five others for the installation of sewer in the 1900 block, Neidhart Avenue, be referred to the City Manager and City Assessor for study and report.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that communication received from John B. Bennett acknowledging receipt of the resolution of the City Commission opposing Federal income tax upon the interest payable on municipal securities, be placed on file.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that resolution of the Public Schools Board of Education, Marquette, Michigan, setting the sum to 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 1951 at $245,000.00, be accepted, as of March 5, 1951 and placed on file.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that upon recommendation of the City Manager, low bid of Raymond Concrete Pile Company in the sum of $2,071.00 on the drilling and the taking of samplings of foundation material at the proposed sewage treatment plant site, be accepted.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen, 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 2, 1951; 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—Graveraet High School.
Precinct 5A—Graveraet High School.
Precinct 5B—1619 Presque Isle Avenue.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

WHEREAS, It is the intention of the City Commission to cause a change of zoning from Greenbelt District to General Residence District for the following district:

Beginning at the quarter corner between sections 22 and 27, Township 48 N, R 25 W; thence along the quarter line of Section 22, 1,200 feet more or less, thence westerly along a line parallel with
the south line of Section 22, 1,405.8 feet; thence southerly along a line parallel to the north and south quarter line of Section 22, 730 feet more or less to the center of Grove Street; thence westerly along the center line of Grove Street ninety feet more or less; thence southerly along a line approximately parallel with the south quarter line of Section 22 and 27, 898 feet more or less; thence easterly along a line parallel with the south line of Section 22, 945.12 feet; thence northerly along a line parallel with the north and south quarter line, 444.18 feet; thence easterly along the south line of Section 22, 565.62 feet to the point of beginning.

THEREFORE, BE IT RESOLVED, That the required notice of this intention be published by the City Clerk in the Mining Journal, a newspaper of general circulation in this city, for at least three times within the fifteen day period prior to the public hearing, and

BE IT FURTHER RESOLVED, That public hearing on this proposed change be held at the Commission Chamber in the City Hall on Monday, April 2, 1951 at 7:00 o'clock p. m. where opportunity will be given to any person interested in said proposed change to be heard.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

The resignation of W. E. Fish as a member of the Zoning Board of Appeals was read and tabled for one week.

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

WHEREAS, on March 10, 1951, the Basketball Team of the Gra- veraet High School of this city was successful in winning the title of Upper Peninsula Champion in Class B at the Upper Peninsula Tournament which was held at Houghton, Michigan, and

WHEREAS, the winning of such title is indicative of the fine spirit of cooperation, teamwork and ability of our young men, and

WHEREAS, the City Commission wishes to publicly acknowl- edge its congratulations and commen- dations to the members of the Graverait High School Basketball Team and their coach.

NOW, THEREFORE, BE IT RESOLVED, that the City Com- mission go on record as recognizing the honor that this team has earned for this city and that a copy of this resolution be forwarded to the Captain of the Gra- veraet High School Basketball Team.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that the daily rate of pay for members of the Board of Review be increased to $10.00 per day.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted that the next regular meeting of this commission be postponed until Tuesday, March 20, 1951 at 7:00 o'clock p. m.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted that the bid received for the purchase of used equipment from the Light and Power Department be rejected.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

A. E. Buys ............ $ 157.50
Campbell Supply Co. ... 132.00
Carroll Motor Supply ... 44.49
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Inc.</td>
<td>1,024.96</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>36.29</td>
</tr>
<tr>
<td>Cliffs Dow Chemical Co.</td>
<td>11.90</td>
</tr>
<tr>
<td>College Laundry &amp; Cleaners</td>
<td>10.35</td>
</tr>
<tr>
<td>Duncan Electric Manufacturing</td>
<td>14.30</td>
</tr>
<tr>
<td>The Esterline-Angus Co.</td>
<td>1.94</td>
</tr>
<tr>
<td>Graybar Electric Co.</td>
<td>81.24</td>
</tr>
<tr>
<td>J. H. Green Company</td>
<td>10.60</td>
</tr>
<tr>
<td>Drs. Hornbogen, Schwenke, Son,</td>
<td>12.00</td>
</tr>
<tr>
<td>International City Managers' Assn.</td>
<td>21.25</td>
</tr>
<tr>
<td>J. &amp; H. Electric Co.</td>
<td>9.18</td>
</tr>
<tr>
<td>Jones &amp; Frei</td>
<td>8.06</td>
</tr>
<tr>
<td>Klauer Manufacturing Co.</td>
<td>191.46</td>
</tr>
<tr>
<td>Dave Lupton</td>
<td>28.28</td>
</tr>
<tr>
<td>Marquette Auto Parts</td>
<td>19.72</td>
</tr>
<tr>
<td>Marquette Chamber of Commerce</td>
<td>450.00</td>
</tr>
<tr>
<td>Marquette Steam Laundry</td>
<td>2.90</td>
</tr>
<tr>
<td>Charles R. Mehrman</td>
<td>10.32</td>
</tr>
<tr>
<td>Merck &amp; Co., Inc.</td>
<td>4.75</td>
</tr>
<tr>
<td>Meter Devices Co.</td>
<td>73.44</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric</td>
<td>1.50</td>
</tr>
<tr>
<td>Northern Stationers, Inc.</td>
<td>24.55</td>
</tr>
<tr>
<td>Northland Motors</td>
<td>42.00</td>
</tr>
<tr>
<td>Olson Motors, Inc.</td>
<td>18.55</td>
</tr>
<tr>
<td>H. H. Fellow &amp; Sons Inc.</td>
<td>16.45</td>
</tr>
<tr>
<td>Physicians &amp; Hospitals Supply</td>
<td>16.22</td>
</tr>
<tr>
<td>Pitney-Bowes, Inc.</td>
<td>18.17</td>
</tr>
<tr>
<td>Presque Isle Garage</td>
<td>2.50</td>
</tr>
<tr>
<td>The Quality Hardware</td>
<td>51.70</td>
</tr>
<tr>
<td>Raish Oil Company</td>
<td>299.05</td>
</tr>
<tr>
<td>Schneider Bros. Lumber Co.</td>
<td>6.24</td>
</tr>
<tr>
<td>Service &amp; Supply Division</td>
<td>24.08</td>
</tr>
<tr>
<td>Shadbolt &amp; Boyd Co.</td>
<td>4.46</td>
</tr>
<tr>
<td>The Soo Hardware Co.</td>
<td>31.33</td>
</tr>
<tr>
<td>Spear &amp; Sons</td>
<td>100.60</td>
</tr>
<tr>
<td>Speecker's Super Service Garage</td>
<td>8.04</td>
</tr>
<tr>
<td>Chas. A. Streilinger</td>
<td>13.53</td>
</tr>
<tr>
<td>The Surety Rubber Co.</td>
<td>14.34</td>
</tr>
<tr>
<td>The Texas Company</td>
<td>301.71</td>
</tr>
<tr>
<td>W. N. Trotechau</td>
<td>10.90</td>
</tr>
<tr>
<td>Underwood Corporation</td>
<td>301.90</td>
</tr>
<tr>
<td>U. S. Government Printing Office</td>
<td>2.40</td>
</tr>
<tr>
<td>Westerlin &amp; Campbell</td>
<td>12.64</td>
</tr>
<tr>
<td>Western Union</td>
<td>2.92</td>
</tr>
<tr>
<td>Books and Supplies Paid</td>
<td>1,190.87</td>
</tr>
</tbody>
</table>

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

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION.
MARCH 20, 1951

Regular meeting at the City Hall, March 20, 1951 at 8:15 o'clock p.m.

Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted that Steve Johnson be appointed member of the Marquette Planning Board for a term of three years.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Commissioner Harmon suggested that rates be established for the services of the city Fire Department when it assists at fires outside the city limits. Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that this matter be given further consideration by the City Commission before action is taken.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that the City Manager be directed to contact the local banks to arrange for the microfilming of property valuation records prepared by the Michigan State Tax Commission.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that estimate of the Intrusion Prepath Company for repairs to the No. 3 Dam be accepted, that the city contract with this firm for its services not to exceed $6,000.00 in amount and that the Mayor and City Clerk be authorized to sign such contract in behalf of the City of Marquette.

Yeas — Mayor York, Commissioners Brumm and Harmon.

Commissioners Raish and Tuominen cast no vote.

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

Addressograph - Multiograph $ 46.15
American Public Works Association 10.00
Bark River Culvert & Equipment Co. 357.24
Boucher’s Drug Store 5.68
Brebner Machinery 7.55
Carroll Motor Supply 68.37
Champion Inc. 92.50
City Treasurer 96.89
Clairmont Transfer 4.86
Clifton Engineering Co. 108.94
Costello Manufacturing 19.00
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dahlke's Oil Co</td>
<td>99.00</td>
</tr>
<tr>
<td>Delta Hardware</td>
<td>200.45</td>
</tr>
<tr>
<td>Eugene Dietzgen Co</td>
<td>56.80</td>
</tr>
<tr>
<td>Louis Dinerstein</td>
<td>78.00</td>
</tr>
<tr>
<td>Dr. E. R. Elzinga</td>
<td>50.00</td>
</tr>
<tr>
<td>Eriksson Radio Service</td>
<td>1.65</td>
</tr>
<tr>
<td>General Electric Co</td>
<td>12.78</td>
</tr>
<tr>
<td>Graybar Electric Co</td>
<td>127.95</td>
</tr>
<tr>
<td>W. V. Haynes Co</td>
<td>53.92</td>
</tr>
<tr>
<td>J. &amp; H. Electric Co</td>
<td>336.81</td>
</tr>
<tr>
<td>Kelley - How - Thompson Co</td>
<td>195.29</td>
</tr>
<tr>
<td>L &amp; L Trucking Service</td>
<td>4.41</td>
</tr>
<tr>
<td>Lake Superior &amp; Ishpeming R. R. Co</td>
<td>31.20</td>
</tr>
<tr>
<td>Dave Lupton</td>
<td>1.50</td>
</tr>
<tr>
<td>Marquette Auto Parts</td>
<td>63.69</td>
</tr>
<tr>
<td>Meter Devices Co</td>
<td>25.17</td>
</tr>
<tr>
<td>Michigan Bell Telephone</td>
<td>283.76</td>
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<tr>
<td>Michigan Hydrant &amp; Valve Mfg Co</td>
<td>74.10</td>
</tr>
<tr>
<td>Michigan Mutual Liability Co</td>
<td>23.83</td>
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<tr>
<td>Mine Safety Appliances Co</td>
<td>29.79</td>
</tr>
<tr>
<td>National Fire Protection Assn</td>
<td>12.50</td>
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<tr>
<td>Nordberg Manufacturing Co</td>
<td>43.75</td>
</tr>
<tr>
<td>Northern Supply Co</td>
<td>318.83</td>
</tr>
<tr>
<td>Olson Motors</td>
<td>45.57</td>
</tr>
<tr>
<td>Oshkosh Motor Truck</td>
<td>100.71</td>
</tr>
<tr>
<td>Prentice-Hall</td>
<td>36.00</td>
</tr>
<tr>
<td>Presque Isle Radiator Service</td>
<td>17.50</td>
</tr>
<tr>
<td>Raish Oil Company</td>
<td>25.42</td>
</tr>
<tr>
<td>St. Luke's Hospital</td>
<td>5.00</td>
</tr>
<tr>
<td>St. Mary's Hospital</td>
<td>5.00</td>
</tr>
<tr>
<td>Service &amp; Supply Division</td>
<td>329.06</td>
</tr>
<tr>
<td>Sinclair Refining Co</td>
<td>56.16</td>
</tr>
<tr>
<td>Snap-On Tools Corp</td>
<td>35.90</td>
</tr>
<tr>
<td>Socony-Vacuum Oil Co</td>
<td>222.43</td>
</tr>
<tr>
<td>The Soo Hardware</td>
<td>19.16</td>
</tr>
<tr>
<td>Spear and Sons</td>
<td>84.54</td>
</tr>
<tr>
<td>Specker's Super Service Garage</td>
<td>21.39</td>
</tr>
<tr>
<td>Standard Oil Company</td>
<td>52.12</td>
</tr>
<tr>
<td>Stenglein Printing Co</td>
<td>33.90</td>
</tr>
<tr>
<td>Traverse City Iron Works</td>
<td>5.69</td>
</tr>
<tr>
<td>U. P. Office Supply</td>
<td>13.22</td>
</tr>
<tr>
<td>Vic's Upholstery Shop</td>
<td>22.33</td>
</tr>
<tr>
<td>Wallace &amp; Tieman</td>
<td>2.54</td>
</tr>
<tr>
<td>Wesley Freight Co</td>
<td>36.98</td>
</tr>
<tr>
<td>Westinghouse Electric Supply</td>
<td>338.19</td>
</tr>
</tbody>
</table>

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

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjoined.

ROBERT H. DeROCHE,
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
MARCH 21, 1951

A special meeting of the City Commission was duly called and held at the City Hall on March 21, 1951, 7:00 o'clock p.m.

Present—Mayor York, Commissioners Brumm, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted that upon recommendation of the City Manager, low bid of the Badger Meter Company in the sum of $1,060.50 on fifty ½ inch water meters be accepted.

Yea—Mayor York, Commissioners Brumm, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that the classification of Collector be established in the Employment Code with a salary range of from $215.00 to $230.00 per month.

Yea—Mayor York, Commissioners Brumm, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that the City Manager be authorized to contact the Traffic Division of the State Highway Department and inform them that the installation of automatic overhead traffic signals at the intersections of Washington Street with Front, Third and Fourth Streets in the City of Marquette is approved by this commission.

Yea—Mayor York, Commissioners Brumm, Raish and Tuominen.

Adjourned.

ROBERT H. DEROCHE,
City Clerk.

[Signatures]

Mayor.

City Clerk.
Regulatiy meeting at the City Hall, March 26, 1951, 7:00 o'clock p.m.

Present — Mayor York, Commissiones Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that action upon the request of Thomas H. Kelly, Chairman of Communications Committee, Disaster Relief Service, for the gift of used radio equipment of the Police Department be delayed until further information in the matter can be had by the city commission.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

The City Attorney’s opinion on charge for services rendered by the Fire Department outside the city limits was read and filed.

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted that upon recommendation of the City Manager, the following applications to the liquor control Commission for renewal of licenses be approved: Class “A” — Frank Karabetsos; Class “C” — Michael Gayes, Eugene Remillard, Peter Grivas, Joseph Fine, Joseph Bied, James J. Callanan and Henry L. Bertagnoli; Tavern Licenses — Nicholas Arger, Mrs. Sylvia E. Jarvis, Lowell T. Besander, Thomas L. Swenon, John Osterberg, George Rouman, Hector A. Cardinal and Beatrice J. Cardinal.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, low bid of Traverse City Iron Works on a quantity of valves and hydrants in the sum of $5,164.35, be accepted.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, bid of James B. Clow and Sons in the sum of $33,485.97 on a quantity of cast iron water pipe fittings, be accepted.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, the following petitions and estimates for the installation of sanitary sewers be referred to the City Assessor to determine assessment rates and contact abutting property owners for their consent to assessment: Norway Street, from Magnetic Street south a distance of 191 feet; Waldo Street, from Lincoln Avenue to Garfield Avenue; Birch Avenue from Waldo Street to Fair Avenue; Lynn Avenue from Waldo Street to Fair Avenue; Neidhart Avenue from Wright Street to Clark Street.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted, that bids received on a truck chassis, crane and orange peel bucket be referred to the City Manager and Public Works Department for study and report.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Mayor York, supported by Commissioner Brumm that the following resolution be, and the same is here by adopted:

WHEREAS, The Iron Mountain Kingsford Winter Sports Association has offered to stage its Ice Revue in the City of Marquette, and

WHEREAS, The City Commission is desirous of having this group display its fine talent to the citizens of this city.

NOW, THEREFORE, BE IT RESOLVED, That the City Manager be directed to contact the Iron-
Official Proceedings of the City Commission
—Continued.

Mountain-Kingsford Winter Sports Association in behalf of the City Commission to offer them the full co-operation of the City of Marquette in staging its Ice Revue at the Palestra, and

BE IT FURTHER RESOLVED,
That this commission urge the citizens of the City of Marquette to be in attendance when this fine display of sport and skill is held.

Yea -— Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

Bills Payable
Monday, March 26, 1951

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Addressograph - Multi-graph</td>
<td>$29.00</td>
</tr>
<tr>
<td>The American Asbestos Products</td>
<td>124.95</td>
</tr>
<tr>
<td>Automatic Utilities</td>
<td>6.25</td>
</tr>
<tr>
<td>Badger Meter Co.</td>
<td>117.50</td>
</tr>
<tr>
<td>Brebner Machinery Co.</td>
<td>23.75</td>
</tr>
<tr>
<td>E. L. Bride</td>
<td>2,148.85</td>
</tr>
<tr>
<td>Burns and Company</td>
<td>11.70</td>
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<td>Campbell Supply Co.</td>
<td>198.56</td>
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<tr>
<td>Carroll Motor Supply</td>
<td>38.99</td>
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<tr>
<td>Champion Inc.</td>
<td>265.42</td>
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<tr>
<td>City Treasurer</td>
<td>28.00</td>
</tr>
<tr>
<td>James A. Cluo</td>
<td>25.00</td>
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<tr>
<td>Dahlie's Oil Co.</td>
<td>75.00</td>
</tr>
<tr>
<td>Louis Dinerstein</td>
<td>30.00</td>
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<tr>
<td>General Electric Co.</td>
<td>6.76</td>
</tr>
<tr>
<td>General Electric Supply Co.</td>
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</tr>
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<td>Graybar Electric Co.</td>
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<tr>
<td>Jones &amp; Frei</td>
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<tr>
<td>Lincoln J. Lindstrom</td>
<td>25.00</td>
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<tr>
<td>Dave Lupton</td>
<td>192.89</td>
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<tr>
<td>Marquette Auto Parts</td>
<td>34.89</td>
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<td>Marquette County Road Commission</td>
<td>118.43</td>
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<tr>
<td>The Master Builders</td>
<td>31.07</td>
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<tr>
<td>Mathieson Chemical Co.</td>
<td>75.00</td>
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<tr>
<td>L. G. McKie</td>
<td>25.00</td>
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<tr>
<td>Montgomery Ward</td>
<td>9.96</td>
</tr>
<tr>
<td>Joe Morin</td>
<td>3.50</td>
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<tr>
<td>Nordberg Manufacturing Co.</td>
<td>60.00</td>
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<tr>
<td>Olson Motors</td>
<td>18.81</td>
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<tr>
<td>Oshkosh Motor Truck</td>
<td>16.05</td>
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<tr>
<td>Payrolls</td>
<td>22,513.93</td>
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<tr>
<td>J. C. Penney Co.</td>
<td>28.68</td>
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<td>Peters and Larson</td>
<td>13.42</td>
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<tr>
<td>F. H. Raish</td>
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<td>Raish Oil Co.</td>
<td>20.64</td>
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<td>M. H. Rhodes</td>
<td>4.38</td>
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<tr>
<td>Service &amp; Supply Div.</td>
<td>7.18</td>
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<tr>
<td>Socony-Vacuum Oil</td>
<td>34.22</td>
</tr>
<tr>
<td>The Soo Hardware</td>
<td>116.09</td>
</tr>
<tr>
<td>Spear &amp; Sons</td>
<td>340.89</td>
</tr>
<tr>
<td>Specker's Super Service Garage</td>
<td>4.50</td>
</tr>
<tr>
<td>Standard Oil Co.</td>
<td>44.76</td>
</tr>
<tr>
<td>The Texas Company</td>
<td>202.00</td>
</tr>
<tr>
<td>Trico Fuse Mfg.</td>
<td>8.19</td>
</tr>
<tr>
<td>U. P. Office Supply</td>
<td>1.24</td>
</tr>
<tr>
<td>Montana Mfg. &amp; Supply</td>
<td>160.75</td>
</tr>
<tr>
<td>Vic's Upholstery Shop</td>
<td>34.45</td>
</tr>
<tr>
<td>Walin's Electric Shop</td>
<td>21.90</td>
</tr>
<tr>
<td>Wallace &amp; Tiernan Co.</td>
<td>6.15</td>
</tr>
<tr>
<td>Westinghouse Electric Supply</td>
<td>36.30</td>
</tr>
</tbody>
</table>

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

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

City Clerk.
Regular meeting of the City Commission held at the City Hall, April 2, 1951 at 7:00 o'clock p.m.
Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that petition of 101 city employees for wage adjustment be received by the City Commission and City Manager for study and consideration.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Brumm and adopted that communication from the Marquette Municipal Band Association be accepted, that the City of Marquette recognize the Marquette Municipal Band Association in business relations for the current fiscal year and that the appointment of Gordon A. Lawry as Manager and Joseph B. Patterson as Director of the Band be approved.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted that upon recommendation of the City Manager, the following applications to the Michigan Liquor Control Commission for renewal of licenses be approved: Class "B" Grant Kinsey, Harry Petros and Kawbawgam Hotel Company; Class "C", James V. Flanigan Central Cafe; "Tavern", Bon Ton and The Antlers; "Club License and Dance Permit" Marquette Golf and Country Club.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, the following petitions and estimates for street improvements be referred to the City Assessor to contact abutting property owners for their consent to assessment: Bluff Street from Lincoln to Garfield, Van Evera Avenue from Norwood to Wright, East Michigan street from Cedar to Walnut and Longyear Avenue from Center to Norwood.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that upon recommendation of the City Manager, all bids received on a utility crane and truck chassis be rejected for the reason that bids received on the utility crane were considerably higher than had been anticipated and that the purchase of this equipment be considered during the preparation of the next fiscal year's budget.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

The City Manager's report on the present condition of the number three hydroelectric plant was read and filed.

The report of the Marquette Planning Board was read relative to the proposed amendment to the zoning Board of Appeals. Moved by Commissioner Brumm, supported by Commissioner Harmon that an Ordinance entitled "An Ordinance to Amend an Ordinance entitled "An Ordinance to Establish Districts or Zones within the City of Marquette, and the Use of Land, the Height, the Percentage of Lot which may be Occupied, the Size of Yards, Courts and other Open Spaces, the Density of Population, the Location and Use of Buildings Structures and Land for Trade, Industry, Residence and other Purposes may be Regulated; and to Provide a Method for its administration and Enforcement and to Provide Penalties for its violo-
Official Proceedings of the City Commission
—Continued.

lation' ” be and the same is hereby adopted.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A public hearing was held on the proposed change of zoning from “Greenbelt District” to Residential District” on an area lying on both sides of West Grove Street and persons interested in the proposed change were heard by the Commission. Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that this public hearing be adjourned to April 16, 1951 at 7:00 o’clock p.m. and that in considering the proposed change, certain property owned by Ray Anderson be taken into consideration.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that bids received on 20,000 gallons of RT-3 bituminous road surfacing material be referred to the City Manager for study and report.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that bids received on 8,000 gallons of RC2 cut back asphalt be referred to the City Manager for study and report.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

BILL S PAYABLE:
Monday, April 2, 1951
Badger Meter Mfg. ................ $ 433.68

Bark River Culvert & Equipment Co. ................ 156.24
Bremer Machinery Co. ................ 40.73
Carroll Motor Supply ................ 24.59
Champion Inc. ................ 1,085.38
City Treasurer ................ 47.08
Clairmont Transfer Co. ................ 23.47
Consolidated Fuel & Lumber Co. ................ 33.45
Delta Hardware Co. ................ 2,714.68
Federal Enterprises ................ 1.64
General Electric Co. ................ 19.00
Getz's Dept. Store ................ 13.33
Graybar Electric Co. ................ 198.29
Guelft Printing Co. ................ 33.50
J & H Electric ................ 11.31
Jones & Frei ................ 18.15
L & L Trucking Service ................ 25.18
Lake Shore Engineering Co. ................ 1.75
Libick's ................ 12.65
Department of Light, Power & Water ................ 2,235.44
The Lloyd Thomas Co. ................ 400.00
Dave Lupton ................ 10.50
Marquette Auto Parts ................ 25.28
W. P. & R. S. Mars ................ 4.86
Michigan Sewage & Industrial Wastes Assn. ................ 6.00
Northern Stationers ................ 12.92
Olson Motors ................ 2.42
Panama Carbon Co. ................ 13.95
H. H. Pellow ................ 21.00
Physicians & Hospitals Supply ................ 147.20
Service & Supply Division ................ 317.30
Scoony-Vacuum Oil Co. ................ 46.11
The Soo Hardware Co. ................ 86.02
Spear & Sons ................ 266.51
Standard Oil ................ 28.37
The State Law Reporting Co. ................ 7.12
Stenglein Printing ................ 212.21
U. P. Office Supply ................ 88.57
Vic's Upholstery Shop ................ 23.49
Wright Electric & Heating Co. ................ 126.82
On motion of Commissioner Raish, supported by Commissioner Tuominen and adopted, said bills were audited and ordered paid.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

City Clerk.

Mayor.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 5, 1951

A special meeting of the City Commission was duly called and held at the City Hall April 5, 1951 at 4:00 o'clock p.m. for the purpose of meeting with a representative of the firm of Barkus, Kindred and Company and any other business which may come before the Commission.

Present — Mayor York, Commissioners Brumm, Harmon and Tuominen.

Moved by Mayor York, supported and adopted that William A. Doyle be appointed Recreation Director effective April 16, 1951 at a salary of $3,000.00 per year.

Yeas — Mayor York, Commissioners Brumm, Harmon and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

APRIL 7, 1951

A special meeting of the City Commission was duly called and held at the City Hall, April 7, 1951, at 11:00 o'clock a.m. for the purpose of interviewing applicants for the position of police officer and for any other business which may come before the meeting.

Present—Mayor York, Commissioners Brumm, Raish and Toominen.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted that communication received from the Roscoe Corporation offering property at the southwest corner of Lake and Washington Streets for sale to the City of Marquette, be referred to the Marquette Planning Board for study and recommendations.

Yeas—Mayor York, Commissioners Brumm, Raish and Toominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that claim of Robert Tallio for injuries alleged to have been sustained at the Palestra on January 25, 1951, which claim was filed by his attorney, Michael J. Khoury, be referred to the City Attorney with the suggestion that he contact the local representative of the United States Fidelity and Guaranty Company who carry the city's liability insurance on the Palestra property.

Yeas—Mayor York, Commissioners Brumm, Raish and Toominen.

Adjourned.

Robert H. DeRoche,
City Clerk.

B. York
MAYOR

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

APRIL 9, 1951

Regular meeting at the City Hall, April 9, 1951, 7:00 o’clock p.m.

Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted that communication from the Michigan Department of Health regarding its annual U. P. Water Works Institute to be held in the City Hall, Marquette, Michigan on April 18 and 19, be received and placed on file.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Brumm and adopted, that action on the request of the Marquette Transit Company for approval of a rate increase from 12c to 15c be deferred for one week pending receipt of further information from that company.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Tuominen that request of Marquette Fire Department employees for a change in the pay rate of volunteer firemen from $1.00 per hour to $2.00 for the first hour and $1.50 for each additional hour, be granted. A vote was taken on this motion which resulted as follows:

Yeas — Commissioners Harmon and Tuominen.

Nays — Mayor York, Commissioners Brumm and Raish.

The Mayor thereupon declared the motion lost.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted that the request of the Marquette Fire Department employees for a change in the pay rate of volunteer firemen be referred to the City Manager for study and report.

Yeas — Mayor York, Commissioners Brumm and Raish.

Commissioners Harmon and Tuominen cast no votes.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that upon recommendation of the City Manager, application of Joseph Stupar to the Michigan Liquor Control Commission for renewal of his Class C license, be approved.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that upon recommendation of the City Manager, low bid of the Barrett Division, Allied Chemical and Dye Corporation in the sum of $3,614.00 on 20,000 gallons of road tar, be accepted.

Yeas — Mayor York, Commissioners Brumm, Raish, Harmon and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that upon recommendation of the City Manager, bid of the American-Mexican Petroleum Company in the sum of $873.60 on 8,000 gallons of cut-back asphalt, be accepted.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A report from the City Manager was read, wherein it was recommended that an ordinance of the city adopted on February 1, 1926, establishing certain public jithney stands, be repealed. After some discussion it was moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that action in this matter be deferred pending receipt of information from the City Manager and City Attorney relative to the use the public is making of property owned by the Belmore Taxi Company at the east end of Main Street.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that the City of Marquette engage the firm of Matthew W. Carey, Financial Consultant to prepare prospectus in connection with the anticipa-
ted bond issue for the sewage treatment plant for the sum of $3,000.00 and that the Mayor and City Clerk be authorized to sign the necessary agreement in behalf of the City of Marquette.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A proposed agreement between Drury, McNamee and Porter, Consulting Engineers, and the City of Marquette for engineering services in connection with the supervision of construction and supervision of operation of a sewage disposal system was read. Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that the proposed agreement be referred to the City Attorney for checking and report.

Yeas — Mayor York, Commissioner Brumm, Harmon, Raish and Tuominen.

At this point, Commissioner Brumm asked to be excused and he was granted leave by the Commission.

Moved by Mayor York, supported by Commissioner Harmon and adopted that the City Assessor's report on vacant platted lots in the city be accepted and placed on file.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.

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

**BILLS PAYABLE**

Monday, April 9, 1951

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Badger Meter Manufacturing Co.</td>
<td>$254.52</td>
</tr>
<tr>
<td>Bark River Culvert and Equipment Co.</td>
<td>925.00</td>
</tr>
<tr>
<td>Drs. R. F. Berry and C. A. Serbst</td>
<td>5.00</td>
</tr>
<tr>
<td>Blockson Chemical Co.</td>
<td>97.20</td>
</tr>
<tr>
<td>Boucher's Drug Store</td>
<td>89</td>
</tr>
</tbody>
</table>

Burke's 24 Hour Service 1.00
Campbell Supply Co. 64.80
Carroll Motor Supply (2) 13.83
Champion Inc. (5) 1,063.31
City Treasurer 89.38
James E. Ciulo 120.27
Cyr Bottled Gas Co. 30.02
Duncan Electric Manufacturing Co. 109.66
Dwyer & Trombley (3) 5.08
General Electric Co. 79.73
Graybar Electric Co., Inc. 179.95
Jones & Frei 8.36
Joy Manufacturing Co. 139.50
Kelley Bros. 147.26
L & L Trucking Service 32.69
Lakeside Iron Works 8.00
Dave Lupton 70.40
Marquette Auto Parts 8.56
Marquette Public Service Garage (3) 21.51
Matheson Chemical Corp. 75.12
Michigan Gas & Electric 1.50
The Mining Journal Co. 134.75
Nordberg Manufacturing Co. (2) 1,663.95
Oshkosh Motor Truck Co. 489.75
Payrolls 24,067.92
H. H. Fellow & Sons 4.38
Pendill Pharmacy 7.25
Raish Oil Co. (4) 565.09
Socony-Vacuum Oil Co. 33.76
The Soo Hardware Co. (2) 123.97
Spear & Sons, Inc. 65.56
Standard Oil Co. 34.40
Stengle Printing Co. (3) 29.45
Steffke Freight Co. (6) 197.78
Straites Engineering Co. 16.10
The Texas Co. (3) 177.66
Traverse City Iron Works 103.66
Triplet Electrical Instrument Co. 5.91
U. F. Office Supply (4) 203.25
Walin's Electric Shop (3) 15.05
The Wall Street Journal 20.00
Western Union 1.84

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

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.
A special meeting of the City Commission was duly called and held at the City Hall, April 12, 1951 at 7:00 o'clock p.m. for the purpose of meeting with the Marquette Planning Board to discuss possible revision of the zoning ordinance. Present — Mayor York, Commissioners Walsh and Tuominen. Adjourned.

ROBERT H. DEROCHE,
City Clerk.
Regular meeting at the City Hall, April 16, 1951 at 7:00 o'clock p.m.

Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that petition of Emmett C. Benson and 18 others for the installation of a sanitary sewer in Longyear Avenue between Union Street and Hawley Street be referred to the City Manager for study and report.

Yays — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that the Mayor and City Clerk be authorized to sign the agreement with Drury, McNamee and Porter. Consulting Engineers on the proposed sewage disposal plant covering engineering supervision of the proposed work during construction of the sewage disposal system if and when it is decided to proceed with the work.

Yays — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, petition of the Fire Department employees for change in the pay rate of volunteer firemen to $2.00 for the first hour and $1.50 for each hour of duty after the first, be granted.

Yays — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A report from the City Manager was read relative to sign regulations in the Zoning Ordinance. Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that after considering the report filed by the City Manager on December 11, 1950 and other studies made by the City Commission in the matter, requests previously filed with this commission for a revision of the provisions in the Zoning Ordinance pertaining to sign regulations, be denied.

Yays — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that request of The Marquette Transit Company for permission to increase its rate schedule from 12c to 15c for adults, be granted.

Yays — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that the new schedule of routes submitted by the Mar-
Official Proceedings of the City Commission
—Continued.

BILLS PAYABLE:
Monday, April 16, 1951

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anderson Sign Co.</td>
<td>$18.50</td>
</tr>
<tr>
<td>Bark River Culvert</td>
<td>$77.68</td>
</tr>
<tr>
<td>Equipment Co.</td>
<td></td>
</tr>
<tr>
<td>Burns &amp; Co.</td>
<td>$15.55</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>$36.19</td>
</tr>
<tr>
<td>Champion Inc.</td>
<td>$278.12</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>$51.70</td>
</tr>
<tr>
<td>Consolidated Fuel</td>
<td>$275.87</td>
</tr>
<tr>
<td>D. S. S. &amp; A. R. R. Co.</td>
<td>$9.72</td>
</tr>
<tr>
<td>James A. Dupras</td>
<td>$30.54</td>
</tr>
<tr>
<td>The Felt Crafters</td>
<td>$18.27</td>
</tr>
<tr>
<td>Ted Fulsher Motor Sales</td>
<td>$2.12</td>
</tr>
<tr>
<td>Getz's Dept. Store</td>
<td>$87.06</td>
</tr>
<tr>
<td>J. H. Green Co.</td>
<td>$68.43</td>
</tr>
<tr>
<td>The Hilliard Corp.</td>
<td>$66.68</td>
</tr>
<tr>
<td>Holy Cross Cemetery Bd.</td>
<td>1,750.00</td>
</tr>
<tr>
<td>Horrigan Oil Co.</td>
<td>$282.80</td>
</tr>
<tr>
<td>Hydrite Chemical Co.</td>
<td>$168.75</td>
</tr>
<tr>
<td>A. J. Jean &amp; Son</td>
<td>$3.00</td>
</tr>
<tr>
<td>James R. Kearney Corp.</td>
<td>$79.76</td>
</tr>
<tr>
<td>L. &amp; L Trucking</td>
<td>$3.94</td>
</tr>
<tr>
<td>Levine Bros.</td>
<td>$9.25</td>
</tr>
<tr>
<td>Marquette Auto Parts</td>
<td>$1.76</td>
</tr>
<tr>
<td>Marquette Sound Co.</td>
<td>$15.00</td>
</tr>
<tr>
<td>Neptune Meter Co.</td>
<td>$8.48</td>
</tr>
<tr>
<td>Nordberg Mfg. Co.</td>
<td>$1.13</td>
</tr>
<tr>
<td>Olson Motors</td>
<td>$48.82</td>
</tr>
<tr>
<td>Quality Hardware</td>
<td>$115.37</td>
</tr>
<tr>
<td>Raish Oil Co.</td>
<td>$672.24</td>
</tr>
<tr>
<td>Service &amp; Supply</td>
<td>$233.96</td>
</tr>
<tr>
<td>Sinclair Refining Co.</td>
<td>$81.26</td>
</tr>
<tr>
<td>The Sno Hardware Co.</td>
<td>$115.02</td>
</tr>
<tr>
<td>Spear &amp; Sons</td>
<td>$13.25</td>
</tr>
<tr>
<td>Specker's Superservice Garage</td>
<td>2.42</td>
</tr>
<tr>
<td>Spike's Saw &amp; Sport Service</td>
<td>13.75</td>
</tr>
<tr>
<td>Utilities Safety Supply</td>
<td>27.06</td>
</tr>
<tr>
<td>Wilson's Groceries</td>
<td>38</td>
</tr>
<tr>
<td>Books and Supplies paid from Library Fund</td>
<td>955.21</td>
</tr>
</tbody>
</table>

On motion of Commissioner Tuominen and adopted, said bills were audited and ordered paid.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned,
ROBERT H. DeROCHE,
City Clerk.
Regular meeting of the City Commission held at the City Hall, April 23, 1951, at 7:00 o’clock p.m.

Present—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, requests of Theodore Dagenais to the Liquor Control Commission for transfer of 1950 SDM license with living quarters permit from William M. Pare, 500 Baraga Avenue, be approved.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A communication from the Kiwanis Club of Marquette was read, urging support to the pending Senate Bill to appropriate funds for capital construction at Morgan Heights Sanatorium. Moved by Commissioner Harmon, supported by Commissioner Tuominen that the following resolution be, and the same is hereby adopted:

WHEREAS, the Michigan State Senate is now considering Senate Bill 202 relative to an appropriation for capital construction at Morgan Heights Sanatorium, and

WHEREAS, this Commission recognizes the definite need of additional facilities for this institution,

THEREFORE, BE IT RESOLVED, That the City Commission of the City of Marquette go on record as being in favor of Senate Bill 202, and

BE IT FURTHER RESOLVED, That a copy of this resolution be directed to Honorable Alvin E. Richards, State Representative, and to Honorable Joseph P. Clouin, State Senator.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, purchase orders be placed with Getz Department Store, Stern and Field and Hanover Uniform Shirt Company in the total amount of $2,716.80 for police uniforms.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that communication from the Public Schools Board of Education, relative to using street sand for fill purposes on the newly acquired area adjacent to Memorial Field, be referred to the City Manager with power to act.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted, that bids received on a police car be referred to the City Manager and Police Chief for study and report and that special consideration be given to trade-in allowance offered on the old police car.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted, that bids received on the exterior painting of Fire Hall No. 2 be referred to the City Manager and Fire Chief for study and report.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that bids received on ornamental light standards be referred to the City Manager and the Light and Power Department Superintendent for study and report.

Yea—Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that bid re-
ceved and any bids now on file in the City Auditor's Office on a tractor and bulldozer be referred to the City Manager for study and report.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

**BILLS PAYABLE**

**Monday, April 23, 1951**

- Altman Service Co.…………$13.00
- E. L. Bride Co.…………6,316.98
- Campbell Supply Co.………196.56
- Carroll Motor Supply………8.21
- City Treasurer…………..120.08
- J. A. Clulo………………25.00
- Consolidated Fuel & Lumber…………79.74
- William Doyle…………..12.50
- General Electric Co.……..9.60
- General Electric Supply……10.00
- Gilley's Gift Shoppe…….8.95
- Howard W. Greene……..39.00
- Guelph Printing Co.…….179.75
- Drs. Hornbogen, Nicholas, Schweinsberg……..8.00
- Horrigan Oil Co.………282.80
- Industrial Engineering & Sales…………6.64
- J & H Electric Co.………66.51
- Levine Bros.……………..6.05
- Lincoln J. Linstrom…….25.00
- Dave Lupton’s………….1.25
- Marquette Auto Parts……10.03
- Marq. Co. Road Comm.…..240.00
- L. G. McKie…………….25.00
- G. C. Meyland………….15.07
- Michigan Bell Telephone……281.30
- Michigan Hydrant & Valve Co.……166.56
- The Mining Journal……..46.20
- Nordberg Mfg. Co.……..64.00
- North Michigan Agency…..19.51
- Olson Motors…………….5.50
- Payrolls………………..21,438.73
- Service & Supply Div.……31.95
- Socony-Vacuum Oil Co.…….79.45
- The Soo Hardware……….67.74
- Spear & Sons……………..398.83
- Traverse City Iron Works…….56.79
- W. N. Trotchaud…………10.00
- Alvin P. Tuch…………….35.76
- Wallace & Tiernan Co.……46.00
- Westinghouse Elec. Supply……12.76
- Wisconsin Fire Equip.……42.30
- Wright & York………….50.00

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

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

Robert H. DeRoche,
City Clerk.

[Signatures]

Marquette city_commission proceedings_1951_67.TIF
Regular meeting at the City Hall, April 30, 1951, 7:00 o’clock p.m.

Present — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted, that petition of Clayton J. Stevens and 5 others for the improvement of Furnace Street from U. S. Highway 41 east 200 feet, be referred to the City Manager for study and report.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that request of the Veterans of Foreign Wars for permission to conduct the annual Buddy Poppy sales on May 25th and 26th, 1951, be granted.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A communication from the Marquette Chamber of Commerce was read, requesting the city to contract for signs advertising the City of Marquette and to be placed at main Upper Peninsula highway intersections. Moved by Commissioner Brumm, supported by Commissioner Harmon and adopted that the City of Marquette contract for the erection of two such signs at the Rapid River junction.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A communication from Norman P. Bergh was read requesting repair to his sidewalk at 990 West College Avenue which, he states, was damaged by the city snow plow. Mr. Bergh also requested that action be taken to have the sidewalk completed on College Avenue from Eighth Street to Lincoln Avenue and action on this request was deferred pending the return of the City Attorney, who has previously contacted property owners involved in this improvement.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that upon recommendation of the City Manager, low bid of Wayne Balmes in the sum of $1,356.75 for painting Fire Station No. 2, be accepted.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager and Chief of Police, bid of Olson Motors in the net sum of $1,900.00 on a special police model car, be accepted.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

The City Manager’s report on the resignation of William A. Doyle as Recreation Director was read and filed.

A report from the City Manager relative to city employees wages during past years was read. The report stated that the City employees had rejected the proposal of making wage adjustments automatic and contingent on the rise and fall of the B.L.S. Consumers Price Index. Action upon the petition previously filed by city employees for a wage increase was deferred for one week.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that upon recommendation of the City Manager, low bid of the Graybar Electric Company in the sum of $2,193.36 on a quantity of concrete light standards be accepted.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that upon recommendation of the City
Manager, purchase orders be placed as follows for truck tires: Dave Lupton, 31 tires at $797.74; Northern Service Company, 16 tires at $447.74 and Soo Marquette Hardware Company, 15 tires at $318.70.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that communications received from Senator J. P. Cloon and Representative Alvin E. Richards relative to the proposed House and Senate Bills to appropriate funds for capital construction at Morgan Heights Sanatorium, be received and placed on file.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that retirement pay of John J. Schultz be increased from $32.50 to $50.00 per month effective April 15, 1951.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A report prepared by the City Manager showing the steps taken by the City of Marquette toward the construction of a sewage treatment plant during past years to substantiate the necessity of complying with the order of the Water Resources Commission to make this installation, was read and placed on file.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that bids received on a snow loader and blower be referred to the City Manager and Superintendent on Public Works for study and report.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that bids received on a truck with attached plow and scraper be referred to the City Manager for study and report.

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bark River Culvert &amp; Equipment</td>
<td>$107.67</td>
</tr>
<tr>
<td>Binkley Manufacturing</td>
<td>191.91</td>
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<tr>
<td>E. D. Bullard Co.</td>
<td>8.01</td>
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<tr>
<td>Carroll Motor Supply</td>
<td>30.87</td>
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<tr>
<td>Champion Inc.</td>
<td>70.42</td>
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<tr>
<td>City Treasurer</td>
<td>49.63</td>
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<tr>
<td>Cyr Bottled Gas</td>
<td>8.50</td>
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<tr>
<td>C. T. DeHaas Co.</td>
<td>145.50</td>
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<tr>
<td>Delta Hardware Co.</td>
<td>11.05</td>
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<tr>
<td>Deschain Printing Co.</td>
<td>31.40</td>
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<tr>
<td>General Electric Co.</td>
<td>8.33</td>
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<tr>
<td>Hersey Manufacturing Co.</td>
<td>62.70</td>
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<tr>
<td>Holy Cross Cemetery Board</td>
<td>100.00</td>
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<tr>
<td>Jones &amp; Frei</td>
<td>14.85</td>
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<tr>
<td>Levine Bros.</td>
<td>21.70</td>
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<tr>
<td>Dept. Of Light Power &amp; Water</td>
<td>2,698.85</td>
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<tr>
<td>Dave Lupton</td>
<td>9.00</td>
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<tr>
<td>Magnus Chemical Co.</td>
<td>90.03</td>
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<tr>
<td>Marquette Auto Parts</td>
<td>9.52</td>
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<tr>
<td>Marquette Wall Paper &amp; Paint</td>
<td>25.66</td>
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<tr>
<td>Michigan Municipal Utilities Asn.</td>
<td>4.00</td>
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<tr>
<td>Neptune Meter Co.</td>
<td>408.50</td>
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<tr>
<td>Northern Stationers, Inc.</td>
<td>28.83</td>
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<tr>
<td>Olson Motors</td>
<td>322.13</td>
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<tr>
<td>H. H. Pellow</td>
<td>59.18</td>
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<tr>
<td>Josephine Robertson, R. N.</td>
<td>10.00</td>
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<tr>
<td>Spear &amp; Sons</td>
<td>217.93</td>
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<tr>
<td>Standard Oil Co.</td>
<td>8.60</td>
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<tr>
<td>Stenglein Printing Co.</td>
<td>58.70</td>
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</tbody>
</table>

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

Yeas — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.