A Regular Meeting of the Marquette City Commission was duly called and held Monday, January 13, 1969 at 7:00 o'clock, P.M.

Present: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Absent: None.

On motion of Commissioner Price, supported by Commissioner LaFreniere the reading of the minutes of the previous meeting be waived.

Yea: All.

Nay: None.

Commissioner Rydholm moved, supported by Commissioner Price that the bills payable in the sum of $183,887.19 now on file with the City Clerk, be allowed and ordered paid.

Yea: All.

Nay: None.

Mayor Downey extended a welcome to the group of Adult Government Students present at this meeting and invited them to attend Municipal Government meetings in the future.

A recommendation from City Manager T. R. McNabb was read wherein he incorporated proposed resolutions on the transfer of funds. Following a discussion on this matter it was moved by Commissioner Price, supported by Commissioner Lowney that the following resolution be adopted.

Yea: All.

Nay: None.

Resolved, that $1,000.00 of the Receiving Fund balance of $29,751.22, in the Automobile Parking System as of June 30, 1968, be transferred to the General Fund of the City of Marquette, as provided by Ordinance No. 200, to pay the amount owing by that System for the 1967-68 fiscal year property tax equivalent.

Moved by Commissioner Price, supported by Commissioner Lowney that $3,937.37 (40%) of the Receiving Fund balance of $9,843.42 in the Water Supply and Sewage Disposal System as of June 30, 1968, be transferred to the General Fund of the City of Marquette, as provided by Ordinance No. 165, and applied on the amount owing by that System for property tax equivalent.

Moved by Commissioner Price, supported by Commissioner LaFreniere that $5,906.05 of the Receiving Fund balance of $9,843.42 in the Water Supply and Sewage Disposal System as of June 30, 1968, be transferred to the General Fund of the City to be applied on the amount owing by that System for the Capital outlay advance made in 1953.

Moved by Commissioner Price, supported by Commissioner Rydholm, that the general cash balance in the Water Supply and Sewage Disposal System, as of June 30, 1968, in the amount of $38,451.74 be transferred to the General Fund of City of Marquette and applied on the amount owing by that System for property tax equivalent.

A report and recommendation from City Manager T. R. McNabb was read regarding an agreement between the City of Marquette and the Michigan State Waterways Commission. Following a short discussion on this matter it was moved by Commissioner Price, supported by Commissioner Rydholm the following resolution was adopted:

RESOLVED, that the City of Marquette, Michigan, does hereby accept the terms of the Agreement as received from the Michigan State Waterways Commission, and that the City does hereby specifically agree, but not by way of limitation, as follows:
Official Proceedings of the City Commission
—Continued

1. To process with due diligence an application to the Economic Development Administration, Department of Commerce, United States of America, for a grant in the amount of Two Hundred Nine Thousand, Five Hundred ($209,500.00) Dollars, as Fifty (50%) per cent of the cost of constructing approved recreational boating facilities.

2. To appropriate the sum of Forty-One Thousand, Nine Hundred ($41,900.00) Dollars, and to immediately deposit this sum in the restricted fund required by the Agreement upon notification by the Economic Development Administration, Department of Commerce, United States of America, of a grant award to the City. The City's appropriation represents Ten (10%) per cent of the total cost of construction and engineering of the project.

3. To create a restricted fund to be maintained in a depository approved by the Treasurer of the State of Michigan for deposit of funds of the State of Michigan and to deposit therein all funds received from the Waterways Commission and all funds required of the City.

4. To construct the facility and provide such funds, services, and materials as may be necessary to satisfy the terms of the said Agreement.

5. To establish and appoint the Parks and Recreation Superintendent to regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.

6. To enforce within the confines of the City all state statutes and Local ordinances pertaining to marine safety and to enforce statutes of the State of Michigan within the confines of the City pertaining to the licensing of the watercraft. Watercraft not fully complying with the laws of the State of Michigan relative to licensing shall not be permitted to use the said facility until full compliance with such laws has been made.

7. To agree to hold and save the State of Michigan free from damages due to the construction and/or maintenance of this facility.

8. To appoint Mr. Robert Lawrence as the official of the City authorized to sign checks or vouchers withdrawing funds from the restricted funds called for by said Agreement.

9. To comply with any and all terms of the said Agreement, including all terms not specifically set forth in the foregoing portions of this Resolution."

The following aye votes were recorded: 5.

The following nay votes were recorded: 0.

A communication from Russell Christ, Chairman, Marquette City Planning Board, was read regarding alleged violations of the City Zoning Ordinance. Following a discussion on this matter Mayor Downey referred it to the City Manager for a study and report.

A communication signed by 18 letter carriers of the City of Marquette was read wherein the attention of the Commission was drawn to the practice of violating the Snow Ordinance. Following considerable discussion on the matter of snow being heaped on the sidewalk, the Mayor and City Commission unanimously agreed that the public's attention be called to the Snow Ordinance and the penalty for its violation.

Mayor Downey moved, supported by Commissioner Lafreniere that Mr. Clyde Hecox be appointed a Member of the Board of Light and Power to fill the unexpired term of George E. Hill.

Yea's: All.

Nays: None.
Mayor Downey called for Oral Communications from the floor. Mr. Robert Chubb, a property owner affected by Special Assessment Roll No. 387, addressed the Commission regarding the Special Assessment roll. Following considerable discussion on this matter it was moved by Commissioner Rydholm, supported by Commissioner Lowney that the bills for the Special Assessment in Special Assessment Roll 387 be held until further study of this matter can be had.

Yeas: Commissioner LaFreniere, Lowney, Price, Rydholm.
Nays: Mayor Downey.

**Bills Payable January 13, 1969**

- **Altmann Typewriter Service** ................................................................. 3.25
- **American Mat Corporation** ...................................................................... 24.06
- **American Optical Corp.** ........................................................................... 16.27
- **Anderson Communications** ...................................................................... 60.75
- **Anderson Machine Service** ...................................................................... 11.20
- **Badger Meter Mfg. Co.** ............................................................................ 831.91
- **Blue Lakes Tire Service** ........................................................................... 47.60
- **Brebner Machinery Co.** ............................................................................ 22.75
- **Don G. Britton, Contractor** ...................................................................... 979.35
- **Burroughs Corp.** ...................................................................................... 251.90
- **Carroll Motor Supply Co.** ........................................................................ 333.97
- **Clairmont Transfer Co.** ............................................................................ 12.90
- **Consolidated Fuel & Lumber Co.** ............................................................ 45.58
- **Cyr Bottled Gas Co.** ................................................................................ 6.00
- **Detroit Bank & Trust Co.** ........................................................................ 28,656.65
- **Devere-Locke Co.** .................................................................................... 102.61
- **Engineered Concrete Co.** ......................................................................... 2,898.00
- **Eriksson Radio & Television** .................................................................... 2.50
- **Firestone Tire Sales & Service** ................................................................ 241.74
- **Henry Fontaine** ....................................................................................... 12.00
- **Frei Chevrolet Inc.** ................................................................................... 28.08
- **Getz's Dept. Store** ................................................................................... 23.95
- **Guelff Printers Assoc.** ................................................................................ 81.10
- **Hellige Inc.** .............................................................................................. 15.30
- **Hornbogen Auto Sales** ............................................................................... 14.00
- **Hubbard & Wendt C.P.A.** ......................................................................... 6,300.00
- **International Salt Co.** ............................................................................. 4,438.15
- **Interstate Welding Sales Corp.** ................................................................. 30.50
- **Iron Range Cable Corp.** ............................................................................ 71.10
- **Kwans Club** ............................................................................................. 150.00
- **Lake Shore Inc.** ......................................................................................... 421.15
- **Levine Bros. Plumbing Inc.** ....................................................................... 10,000.00
- **T. R. McNabb** ......................................................................................... 187.50
- **M. J. Electric Inc.** .................................................................................... 331.84
- **Marquette Auto Parts Inc.** ....................................................................... 112.77
- **James A. Mattson** .................................................................................... 20.28
- **Marquette Fire-Police Retirement System** .............................................. 18,010.75
- **Marquette Industrial Towel Service** ......................................................... 122.85
- **Marquette Pharmacy** ............................................................................... 6.82
- **Marquette Police Dept.** ............................................................................ 1,560.00
- **John R. Meyers** ....................................................................................... 47.02
- **Anita E. Meyland** ................................................................................... 132.00
- **Michigan Bell Telephone Co.** ................................................................. 202.50
- **Michigan Gas & Electric Co.** ................................................................... 854.60
- **Michigan Municipal Employees' Retirement System** ................................ 33,546.60
- **Michigan State Industries** ........................................................................ 178.70
- **Midwestern Safety Mfg. Co.** ................................................................... 99.37
- **Mike's Standard Service** .......................................................................... 3.85
- **Miracle Markets** ..................................................................................... 4.80
- **Motorola Communications & Electronics Inc.** ....................................... 72.80
- **Municipal Finance Officers Assoc.** ............................................................ 5.00
- **Marquette Wholesale Co. Inc.** ................................................................. 27.23
- **Mueller Co.** ............................................................................................ 33.48
- **National Bank Of Detroit** ....................................................................... 7,961.50
- **National Cash Register Co.** ...................................................................... 12.90
- **Northern Stationer's Inc.** ......................................................................... 13.86
- **Northland Motors** .................................................................................... 100.00
- **Northwest Radio Supply Inc.** ................................................................... 13.33
- **Nyquist Jewelry** ....................................................................................... 13.25
- **Oberg's Food Center** ............................................................................... 2.55
- **O.K. Auto Supply Co.** ............................................................................... 67.04
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<td>Gross Payroll</td>
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<td>Marquette City Gross Payroll</td>
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There being no other business before the Commission at this time, meeting adjourned.

EVERETT H. KENT
City Clerk
A Regular Meeting of the Marquette City Commission was duly called and held Monday, January 27, 1969 at 7:00 o'clock, p.m.

Present: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Absent: None.

On motion of Commissioner Price, supported by Commissioner Lowney and unanimously adopted the reading of the minute of the previous meeting be waived.

Commissioner Rydholm moved, supported by Commissioner Price that the bills payable now on file with the City Clerk in the sum of $88,643.79, be allowed and ordered paid.

Yeas: All Nays: None.

Mayor Downey welcomed Mr. Erickson, Reporter for the Mining Journal.

On motion of Commissioner Lowney, supported by Commissioner LaFreniere, the following resolution be adopted:

Yeas: All Nays: None.

WHEREAS, A petition has been received and filed requesting the following improvement:

Water Main Construction to the Edgewater Motel.

RESOLVED, That the City Manager is directed to prepare plans, specifications and estimate of costs of such improvement, and attach thereto his recommendation as to the proportion of the costs to be paid as the general obligation of the City; the number of installments for payment; the interest rate thereon; and the land to be included in the special assessment district;

FURTHER RESOLVED, That the City Manager file same with the City Clerk who shall make same available for public examination;

FURTHER RESOLVED, That the City Clerk shall fix a day for a public hearing on the determination of the necessity for such improvement by the City Commission, and shall cause notice of the time and place of same to be published once in the official newspaper of the City not less than 10 days prior to such date of hearing, such notice to state also that the report of the City Manager, and the plans, specifications and estimate of costs, are on file in his office for public examination, and that he shall also serve a like notice upon each owner of property subject to assessments for such improvement, by United States Mail, at least 10 days prior to such hearing; and that he shall further make proof of such publication and service by affidavit.

On motion of Commissioner Price, supported by Commissioner Lowney, the following resolution be adopted:

Yeas: All Nays: None.

WHEREAS, A petition has been received and filed requesting the following improvement:

Curbing and Paving on Logan Street (McClellan - West Avenues)

RESOLVED, That the City Manager is directed to prepare plans, specifications and estimate of such improvement, and attach thereto his recommendation as to the proportion of the costs to be paid as the general obligation of the City; the number of installments for payment; the interest rate thereon; and the land to be included in the special assessment district;

FURTHER RESOLVED, That the City Manager file same with the City Clerk who shall make same available for public examination;

FURTHER RESOLVED, That the City Clerk shall fix a day for a public hearing on the determination of the necessity for such improvement by the City Commission, and shall cause
notice of the time and place of same to be published once in the official newspaper of the City not less than 10 days prior to such date of hearing, such notice to state also that the report of the City Manager, and the plans, specifications and estimate of costs, are on file in his office for public examination, and that he shall also serve a like notice upon each owner of property subject to assessments for such improvement, by United States Mail, at least 10 days prior to such hearing; and that he shall further make proof of such publication and service by affidavit.

A report and recommendation from City Manager T. R. McNabb was read regarding water and sewage service to Marquette Township. In his recommendation the City Manager outlined an annexation proposal in return for these utility services. Mayor Downey reviewed the problem of the two Governmental Units, pointing out the City's need for land in which to expand and the Township's need for Sanitary and Water Services. Following a short discussion it was moved by Commissioner Price, supported by Commissioner Downey that upon recommendation of the City Manager, the City Commission approve of the exchange of Water Supply and Sewage Treatment Service for the Annexation of Township Lands. The Agreement to be forwarded to the Township for their acceptance by February 15, 1969.

Yea: All. Nay: None.

Mayor Downey called the attention of the Commission to vacancies on the various Boards and Committees. He then recommended the reappointment of Mrs. Doris Campbell, Mr. David McClellan and Mr. Patrick G. Ruecker to three year terms on the Marquette City Planning Board. On motion of Commissioner Price, supported by Commissioner Rydholm these appointments be confirmed.

Yea: All. Nay: None.

Mayor Downey appointed Norman Kukuk to the Community Center Steering Committee to fill the vacancy created by the death of Wayne Balmes.

On motion of Commissioner Rydholm, supported by Commissioner Price, the City Manager be directed to follow through on the billing of Special Assessment Roll No. 387.

Yea: All. Nay: None.

A communication from Henry Bothwell, School Superintendent was read wherein a request was made for the construction of sidewalk on the South side of Fair Avenue along school property. Mayor Downey referred this matter to the City Manager for a study and report.

BILLS PAYABLE

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<tr>
<th>Altmann Typewriter Service</th>
<th>26.25</th>
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<td>Century Tool and Metal Co.</td>
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<td>Clairmont Transfer Co.</td>
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<td>Cliff's Muffler Shop</td>
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<td>College Laundry &amp; Cleaners</td>
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<td>Cyr Bottled Gas Co.</td>
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<td>Dallas Cleaners</td>
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<td>Erickson Oil Products</td>
<td>132.75</td>
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Official Proceedings of the City Commission —Continued

Firestone Tire Sales & Service .................................. 92.14
First National Bank & Trust Co. .............................. 3,300.00
Frei Chevrolet Inc. .............................................. 56.89
Ted Fulsher Motor Sales ...................................... 29.66
Getz’s Dept. Store .................................................. 25.88
Gueff Printers Association .................................... 88.95
Hall Signs Inc. ....................................................... 211.94
Ken Hodgins & Sons Construction Co. ..................... 2,259.54
N. R. Hongisto Concrete Contractor ....................... 1,051.85
Hornbogen Auto Sales .......................................... 43.85
Hydrite Chlorine Corp. .......................................... 121.50
Jean’s Jewelers’ ................................................... 4.70
Johnson’s Sport Shop ........................................... 22.20
International Salt Co. ........................................... 2,907.42
Interstate Welding Sales Corp. ............................... 15.45
Lake Shore Inc. ...................................................... 725.91
Lakeside Iron Works ............................................. 107.40
Lawson Products Inc. ............................................ 62.86
Levine Brothers Plumbing Inc. ............................... 125.01
Lord’s Outfitting Co. ........................................... 43.37
Libick’s Repair Shop ............................................ 37.75
Madelyne’s Pasty Shop .......................................... 18.90
Madison Chemical Corporation ............................... 46.10
Marquette Auto Parts Inc. ..................................... 711.31
Marquette City Treasurer ......................................... 3.37
Marquette City Treasurer .................................... 139.17
Marquette Clean Towel Service .............................. 37.30
Marquette Industrial Towel Service ......................... 154.85
Marquette Supply Co. ........................................... 1.58
Marquette Wallpaper & Paint Co. ............................ 6.16
Michigan Association of Chiefs of Police .............. 10.00
State of Michigan ............................................... 10.00
Michigan Bell Telephone Co. ................................ 256.60
Michigan Municipal League ................................... 80.00
Michigan State Fire ............................................... 80.00

Chiefs Association ................................................. 10.00
Michigan State Industries ...................................... 120.90
Michigan Social Security Contr. Fund .................... 8,449.89
Mining Journal Co. .............................................. 256.75
Minnesota Mining & Mfg. Co. .............................. 90.75
Municipal Finance Officers Assoc. ......................... 40.00
Northern Stationers Inc. ..................................... 13.76
Northwest Radio Supply Inc. .............................. 2.57
O.K. Auto Supply Co. Inc. .................................. 181.37
Olson Motors Inc. ............................................... 13.00
H. H. Pellow & Sons Inc. ..................................... 325.00
James Pickands & Co. ......................................... 296.94
Project Outreach ................................................ 1,000.00
Suality Hardware ............................................... 48.81
Raish Oil Co. ...................................................... 557.04
Richards Sport Shop ............................................ 9.70
St. Paul Stamp Works ......................................... 18.69
Sargent-Sowell Inc. ............................................ 118.50
Sargent-Welch Scientific Co. ................................ 21.55
Sinclair Oil Corp. ............................................... 401.07
Southgate Oil & Marine Co. .................................. 421.93
Specker Motor Sales Co. ...................................... 55.46
Standard Oil Co. ................................................ 1,324.66
Traverse City Iron Works ...................................... 212.88
U.P. Office Supply Co. ......................................... 92.07
Paul Van Cleve Inc. ............................................. 25.00
Walin’s Electric Shop .......................................... 10.95
Wallace & Ternan Inc. .......................................... 101.75
Neil J. White ...................................................... 237.85
Wil-Ki Pest Control Co. ...................................... 38.00
Wisconsin Bearing Co. ......................................... 55.74
Michigan Bell Telephone Co. .............................. 318.20
Peter White Library ..............................................
Bills ................................................................. 1,732.86
Marquette City Gross Payroll ............................... 54,727.15

There being no other business before the Commission at this time, meeting adjourned.

EVERETT H. KENT
City Clerk
A Regular Meeting of the Marquette City Commission was duly called and held Monday, February 10, 1969 at 7:00 o'clock, P. M.

Present: Mayor Downey, Commissioners LaFreniere, Price, Rydholm.

Absent: Commissioner Lowney.

On motion of Commissioner Price, supported by Commissioner Rydholm and unanimously adopted the absence of Commissioner Lowney be excused.

Commissioner LaFreniere moved, supported by Commissioner Rydholm that the reading of the minutes of the previous meeting be waived.

Yea: All. Nays: None.

Commissioner Rydholm moved, supported by Commissioner Price that the bills payable now on file with the City Clerk in the sum of $109,324.90 be allowed and ordered paid.

Yea: Mayor Downey. Commissioners LaFreniere, Price, Rydholm. Nays: None.

Mayor Downey announced that this was the date and time for a public hearing to determine the necessity for the installation of a water main in US 41 South to the Edgewater Motel. He then declared the public hearing open. There being no interested citizens present wishing to be heard on this matter, the public hearing was declared closed. On motion of Commissioner Rydholm, supported by Commissioner Price, the following resolution be adopted.

Yea: Mayor Downey. Commissioners LaFreniere, Price, Rydholm. Nays: None.

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, that it is the intention of the City Commission to make certain improvements, and to determine the necessity of such improvements as follows:

Water Main Installation US-41 South to the Edgewater Motel, and appointing this day and time when the City Commission would meet to determine the necessity of such improvement; and

WHEREAS, It appears further by said affidavit that a like notice has been sent by mail to each owner of property subject to assessment therefore; and

WHEREAS, All suggestions and objections made to said improvements have been heard and considered;

RESOLVED, That the City Commission determines that such project and improvements are necessary and proper;

FURTHER RESOLVED, That the proportion of the costs of such improvements which shall be defrayed by special assessment upon the property especially benefited thereby and the proportion to be defrayed as the general obligation of the City, if any, shall be as follows:

Benefited Property $10,115.00
City Share $1,875.00

FURTHER RESOLVED, That the report of the City Manager, the plans and specifications, and the estimated costs of such improvements, are hereby approved and determined accordingly; that such special assessments may be paid in five installments, at a rate not exceeding 4% per annum, or the actual cost of such borrowing; and that a special assessment district to be assessed therefor is hereby desig-
nated as follows:

Edgewater Motel U.S.-41 South

Mayor Downey announced that this was the time and date set for a public hearing to determine the necessity for the installation of curbing and paving on Logan Street from McClellan Avenue to West Avenue and on West Avenue from Logan Street to Piqua Street. He then declared the public hearing open. Interested citizens present wishing to be heard on this matter were heard. Mayor Downey announced that in view of the fact that questions have risen concerning this project and the need for more information regarding a sewer in West Avenue, this hearing be adjourned to the February 24, 1969 Commission meeting.

A communication from Walter M. Noack, Director of Enforcement, Michigan Liquor Control was read wherein he informs the City Commission of a request for a new entertainment permit to be held in conjunction with a 1968 Resort B-Hotel license with Dance Permit and 2 bars located at Washington Street and US-41 Bypass. On motion of Commissioner Price, supported by Commissioner Rydholm, this request be granted.

Yeas: Mayor Downey, Commissioners LaFreniere, Price, Rydholm. Nays: None.

Commissioner LaFreniere offered the following resolution and moved its adoption.

WHEREAS, Section 13 (e) of Act 51, Public Acts of 1951 provides that each incorporated city and village to which funds are returned under the provisions of this section, that "the responsibility for all street improvement, maintenance and traffic operation work shall be coordinated by a single administrator to be designated by the governing body who shall be responsible for and shall represent the municipality in all transactions with the State Highway Commission pursuant to the provisions of this Act."

Therefore, be it resolved, that this Honorable Body designate T. R. McNabb as the single (Street) administrator for the City of Marquette in all transactions with the State Highway Commission as provided in Section 13 of the Act.

Supported by Commissioner Price.

Yeas: Mayor Downey, Commissioners LaFreniere, Price, Rydholm. Nays: None.

A communication from Russell Chrest, Chairman, Marquette City Planning Board was read wherein a recommendation is made that the City Commission consider the rezoning of a parcel of land bounded on the north by Wright Street, on the west by West Avenue extended, on the south by Center Street extended, and on the east by the Soo Line Railroad right-of-way, from Single Family Residence zoning to RM-1, Multiple Family zoning. Following a short discussion on this matter it was moved by Commissioner Rydholm, supported by Commissioner Price that upon recommendation of the Marquette Planning Board the City Commission hold a public hearing on this matter of rezoning.

Yeas: Mayor Downey, Commissioners LaFreniere, Price, Rydholm. Naye: None.

A communication from Mrs. Ella Belmore, President, Belmore Taxi Co., Inc. was read requesting permission to discontinue Taxi Service between the hours of two and six A.M.
Following a discussion on this matter the Mayor and City Commission unanimously agreed that action on this request be deferred until such time as the City Manager can study the problem.

Mayor Downey announced his appointment of Ray Meyers, 500 Fisher Street, to serve a three year term on the Marquette City Board of Review and Richard Arnold, 230 W. Nicolet Blvd. to serve a three year term on the Marquette City Appeal Board. On motion of Commissioner Price, supported by Commissioner Lafreniere and unanimously adopted these appointments be confirmed.

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**BILLS PAYABLE LIST**

**FEBRUARY 10, 1969**

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<tr>
<td>American Optical Corp.</td>
<td>19.75</td>
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<td>Anderson Communications</td>
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<td>Cyr Bottled Gas Co.</td>
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<td>C.T. De Haas Co.</td>
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<td>Magnatron Valve Corp.</td>
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<td>Marquette Clean Towel Service</td>
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Marquette Industrial Towel Service .......... 19.05
Marquette Wallpaper & Paint Co. .......... 26.88
Marquette Wholesale Co. Inc. .......... 11.78
James A. Mattson .......... 4.10
John R. Meyers .......... 39.39
Michigan Fire Chiefs' Conference .......... 20.00
Michigan Gas & Electric Co. .......... 1,040.39
Michigan Hospital Service .......... 3,995.86
Minnesota Mining & Mfg. Co. .......... 34.48
Motorola Communications & Electronics Inc. .......... 238.80
National Chemsearch Corp. .......... 82.92
Neptune Meter Co. .......... 9.17
Northern Stationers Inc. .......... 592.22
Hotel Northland .......... 55.45
Olson Motors Inc. .......... 8,150.79
O.K. Auto Supply Co. .......... 371.84
H.H. Pellow & Sons Inc. .......... 146.50
James Pickands & Co. .......... 198.97
Quality Hardware .......... 113.21
Raish Car Wash .......... 50.00
Raish Oil Co. .......... 233.67
Sargent-Welch Scientific Co. .......... 56.86
Sax Arts & Crafts .......... 29.42
Mel Servi Fire Control Service .......... 825.00
Sherwin - Williams Co. .......... 13.49
Sinclair Oil Corp. .......... 186.00
Soo Hardware Co. .......... 12.64
Southgate Oil & Marine Co. .......... 521.97
Spear & Sons .......... 1,116.07
Specker Motor Sales .......... 4,479.44
Standard Cotton Goods Co. .......... 57.90
Standard Oil Co. .......... 1,324.66
Stenglein Printing Co. .......... 14.10
Superintendent of Documents .......... 3.00
Superior Equipment Co. Inc. .......... 41.02
Ternus Oil Co. .......... 55.90
Town & Country Hardware .......... 415.82
UARCO Incorporated .......... 386.71
U.P. Office Supply Co. .......... 150.40
Paul Van Cleve Inc. .......... 67.05
Wallace & Tiernan Inc. .......... 74.15
Westinghouse Co. .......... 9.36
Wisconsin Bearing Co. .......... 14.39
Wittick Supply Co. .......... 163.19
Xerox Corp. .......... 190.00
Marquette City Gross Payroll .......... 52,540.08
Peter White Gross Payroll .......... 5,856.35
George R. Howell .......... 62.92
Secretary of State .......... 4.00
Secretary of State .......... 3.50
Mayor Downey called for Oral Communications from the floor. There being none, meeting adjourned.

EVERETT H. KENT
City Clerk
A Regular Meeting of the Marquette City Commission was duly called and held Monday, Feb. 24, 1969 at 7:00 o'clock, P.M.

Present: Mayor Downey. Commissioners LaFreniere, Lowney, Price, Rydhom.

Absent: None.

On motion of Commissioner Rydhom, supported by Commissioner LaFreniere the reading of the minutes of the previous meeting be waived.


Commissioner Price moved, supported by Commissioner Rydhom, that the bills payable in the sum of $105,718.71 now on file with the City Clerk, be allowed and ordered paid.


Mayor Downey announced that this was the date and time set for the continuation of an adjourned Public Hearing to determine the necessity for the installation of Curbing and Paving on Logan Street from McClellan Avenue to West Avenue, and on West Avenue from Logan Street to Piqua Street. He then declared the Public Hearing open. Interested citizens present wishing to be heard on this matter were heard. Mr. Lyle Jensen addressed the Commission regarding a previous assessment roll for the installation of sewer and water affecting property on West Avenue. City Manager T. R. McNabb reviewed the subject matter explaining diagrams of the problem in question suggesting that the City Commission consider just the Logan Street portion of this proposed project. Following Mr. McNabb's explanation various other citizens present addressed the Commission. After all were heard Mayor Downey declared the public hearing closed.

Moved by Commissioner Price, supported by Commissioner LaFreniere that the following resolution be adopted:


WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, that it is the intention of the City Commission to make certain improvements, and to determine the necessity of such improvements as follows:

The installation of Curbing and Paving on Logan Street from McClellan Avenue to West Avenue, and appointing this day and time when the City Commission would meet to determine the necessity of such improvement; and

WHEREAS, It appears further by said affidavit that a like notice has been sent by mail to each owner of property subject to assessment therefore; and

WHEREAS, All suggestions and objections made to said improvements have been heard and considered;

RESOLVED, That the City Commission determines that such project and improvements are necessary and proper;

FURTHER RESOLVED, That the proportion of the costs of such improvements which shall be defrayed by special assessment upon the property especially benefited thereby and the proportion to be defrayed as the general obligation of the City, if any, shall be as follows:

Property Owners — $3,547.96
City — 0.

FURTHER RESOLVED, That the report of the City Manager, the plans and specifications, and the estimated costs of such im-
Official Proceedings of the City Commission
—Continued

provements, are hereby approved and determined accordingly; that said special assessments may be paid in five installments, at a rate not exceeding 4% per annum, or the actual cost of such borrowing and that a special assessment district to be assessed therefor is hereby designated as follows:

Logan Street from McClleland Avenue to West Avenue.

FURTHER RESOLVED, That if any water taps, or sewer taps shall be required that effect the above paving or curbing, water taps or sewer taps, shall also be installed and the cost thereof assessed to the property specifically benefited thereby, and added to the assessment upon such property for paving, to be payable in the same manner.

A communication from Walter M. Noack, Director of Enforcement, Michigan Liquor Control Commission was read wherein he informs the Commission of a request received for the transfer of ownership of a Class C License from Joseph Fine to Joe’s, Inc. On motion of Commissioner Lowney, supported by Commissioner Rydholt this request be granted.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholt. Nays: None.

A communication from City Manager T. R. McNabb was read incorporating an Engineering report on the construction of sidewalk and curbing on Fair Avenue, South side, from Norway Street to the West City limits line. Following considerable discussion on this matter wherein it was pointed out the need for double width reinforced sidewalk along the School property, it was moved by Commissioner LaFreniere, supported by Commissioner Price that upon recommendation of the City Manager, the City Clerk be authorized to set a date and time for a Public Hearing to determine the necessity for this project.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholt. Nays: None.

A communication from Alvin W. Weiland, Supervisor, Marquette Township, was read wherein he advised the Commission that the Township Board does not accept the annexation proposal submitted by the City on January 28, 1969. In his communication Mr. Weiland requests a reply to the Township’s request to purchase City owned property designated as the Well Site. Following considerable discussion on Mr. Weiland’s communication, it was moved by
Official Proceedings of the City Commission
—Continued

Commissioner Price, supported by Commissioner Rydholm that the City Manager write the Township informing them that the City does not wish to sell the City owned land referred to as the Well Site at this time.
Yeas: Mayor Downey, Commissioners Lafreniere, Lowney, Price, Rydholm. Nays: None.

On motion of Commissioner Rydholm, supported by Commissioner Price the City Attorney be directed to continue the legal steps to annex City owned land contiguous to the City.
Yeas: Mayor Downey, Commissioners Lafreniere, Lowney, Price, Rydholm. Nays: None.

BILLS PAYABLE

Altmann Typewriter
Service .......................... 30.00
American Optical Corp. 9.28
Anderson Communications .................. 97.80
Anderson Machine Service .................. 13.80
Armco Metal Products 682.50
Bark River Culvert & Equipment Co. ...... 277.15
Beauchamp's Camera Shop ................. 9.45
Blue Lakes Tire Service 285.62
Don G. Britton, Contractor ................. 728.00
Carroll Motor Supply Inc. ................. 635.55
Clairmont Transfer Co. ................. 18.40
Clark's Oil & Refining Co. ................. 16.13
College Laundry & Cleaners ................. 58.20
Consolidated Fuel & Lumber Co. .......... 16.91
Cyr Bottled Gas Co. ................. 121.56
Dallas Cleaners 2.00
Del Chemical Corp. .................. 138.09
Roy E. DeMille .................. 57.00
Nick DePetro Plumbing ................. 20.00
Dionne's Garage .................. 12.00
Doubleday Bros. & Co. ................. 53.51
James A. Dupras & Sons Inc. .......... 50.99
Eriksson Radio & Television ............... 2.50

First National Bank & Trust Co. .... 2,000.00
Gerber Mfg. Co. Inc. ................. 286.16
Getz's Dept. Store .................. 13.98
Guelph Printers Assoc. ................. 12.00
Hedmark Sales & Service .......... 9.75
Ken Hodgins & Sons Construction Co. ... 1,134.18
J. I. Holcomb Mfg. Co. ................. 170.50
Holiday Travel Agency ................. 260.00
Hornbogen Auto Sales .................. 63.29
George R. Howell .................. 50.00
Hydrite Chemical Co. ................. 556.25
International Salt Co. ................. 1,483.76
Interstate Welding Sales Corp. ........ 156.47
Jack's Radiator Shop ................. 9.20
Jandron's "66" Station ................. 2.00
J & H Electric Co. ................ 36.50
Lake Shore Inc. ................ 51.06
Lakeside Iron Works ................. 8.00
Lake State Construction Inc. ........ 25,486.00
Lake Superior & Ishpeming Railroad .... 126.57
Lawson Products Inc. ................. 198.74
Leonard's Service ................ 79.00
Levine Brothers Plumbing Inc. .......... 70.30
Marquette Armory ................ 10.00
Marquette City Association of Ins. Agents 1,498.00
Marquette Clean Towel Service .......... 10.25
Marquette Service Co. ................. 6.25
Marquette Wholesale Co. Inc. .......... 10.94
Mathews Linoleum & Tile Inc. .......... 12.27
Mel's Sinclair Station ................. 9.26
Michigan Bell Telephone Co. .......... 351.35
Michigan Dept. of Labor ................. 41.00
Michigan Hospital Service .............. 4,081.64
Mike's Standard Service ................. 4.99
Mining Journal Corp. ................. 163.38
Morley Murphy Co. ................. 100.96
National Cash Register Co. ............ 333.96
Neptune Meter Co. ................. 115.01
North Central Appraisal Co. .......... 260.00
Official Proceedings of the City Commission
—Continued

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<th>Company</th>
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<td>Northwest Radio Supply Inc.</td>
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<td>O.K. Auto Supply Co. Inc.</td>
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<td>Sentry Insurance Co.</td>
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<td>Standard Oil Corp.</td>
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<td>Bills</td>
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<td>Park Maintenance</td>
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<td>Pearce, Wasburn, Closser &amp; Semenak, Inc.</td>
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<td>James Pickands &amp; Co.</td>
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<td>R. L. Polk &amp; Co.</td>
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<td>Mayor Downey called for Oral Communications from the floor.</td>
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<td>There being none, meeting adjourned.</td>
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EVERTT H. KENT
City Clerk
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION

Monday, March 10, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, March 10, 1969 at 7:00 o'clock, P.M.

Present: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Absent: None.

On motion of Commissioner Rydholm, supported by Commissioner LaFreniere, the reading of the minutes of the previous meeting be waived.

Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Nays: None.

On motion of Commissioner Price, supported by Commissioner LaFreniere, the bills payable now on file with the City Clerk in the sum of $119,373.98 be allowed and ordered paid.

Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Nays: None.

Mayor Downey announced that this was the date and time set for a public hearing to determine the necessity for the installation of sidewalk and curbing on Fair Avenue, South side, from Norway Street to the West City limit line, and appointing this day and time when the City Commission would meet to determine the necessity of such improvement; and

WHEREAS, It appears further by said affidavit that a like notice has been sent by mail to each owner of property subject to assessment therefore; and

WHEREAS, All suggestions and objections made to said improvements have been heard and considered;

RESOLVED, That the City Commission determines that such project and improvements are necessary and proper;

FURTHER RESOLVED, That the proportion of the costs of such improvements shall be defrayed by special assessment upon the property especially benefited thereby and the proportion to be defrayed as the general obligation of the City, if any, shall be as follows:

Property Owners—$17,323.33;
City — $492.48.

FURTHER RESOLVED, That the report of the City Manager, the plans and specifications, and the estimated costs of such improvements, are hereby approved and determined accordingly; that said special assessments may be paid in five installments, at a rate not exceeding 4% per annum, or the actual costs of such borrowing; and that a special assessment district to be assessed therefor is hereby designated as follows:

Fair Avenue South Side from Norway Street to the west City Limit line.

Mayor Downey announced that this was the date and time set for a public hearing to consider the matter of rezoning of a parcel of land bounded on the north by Wright Street, on the east

Curbing on Fair Avenue, South side, from Norway Street to the West City limit line.
Official Proceedings of the City Commission
—Continued

by the Soo Line Railroad right-of-way, on the south by Center Street, extended, and on the west by West Avenue, extended. He then declared the public hearing open. Interested citizens wishing to be heard on this matter were heard. A petition signed by 14 property owners in the area was read, objecting to this matter of rezoning. An explanation of the reason for this hearing on rezoning was also had. After all interested parties were heard regarding this matter, the public hearing was declared closed. On motion of Commissioner LaFreniere, supported by Commissioner Price that in view of the mis-understandings and the opposition to this rezoning, the matter be referred back to the Planning Board for further study.

On motion of Commissioner Lowney supported by Commissioner Price the following resolution be adopted.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhon.
Nays: None.

RESOLUTION
AUTHORIZING THE SALE, ISSUANCE AND DELIVERY OF PROJECT NOTES AND THE EXECUTION OF REQUISITION AGREEMENTS

WHEREAS, CITY OF MARQUETTE, MICHIGAN (herein called the "Local Issuing Agency") is undertaking the development and/or operation of one or more urban renewal, low-rent housing or development projects and may engage in such undertakings in respect to additional projects all pursuant to the terms of one or more contracts (which contracts and any contract in substitution thereof, together with any supplements thereto or amendments or waivers of any provisions thereof, are herein called the "Contract") with the United States of America (herein called the "Government") providing for a loan by the Government to the Local Issuing Agency for financing the urban renewal, low-rent housing or re-development projects (s) described in the Contract and herein called the "Project"; and

WHEREAS, the Local Issuing Agency proposes to obtain loans from others than the Government in anticipation of the delivery of notes to the Government, which loans shall be evidenced by negotiable short-term notes of the Local Issuing Agency (herein called "Project Notes"); and

WHEREAS, The Local Issuing Agency proposes to issue Project Notes as hereinafter provided:

NOW, THEREFORE, BE IT RESOLVED by the Local Issuing Agency as follows:

Section 1. For the purpose of providing funds to pay expenses incurred or to be incurred pursuant to the Contract or to refund, renew or extend its outstanding Notes issued in connection therewith, the Local Issuing Agency hereby determines to issue its Project Notes for purchase by the public from time to time in amounts which shall not exceed the aggregate loan amount or the Actual Development Cost specified in the Contract, as the case may be. Such Project Notes shall be in such principal amounts, bear such interest rates, be dated and mature, all as prescribed in this Resolution.

Section 2. a. The City Clerk is hereby authorized and directed to advertise from time to time the public sale of Project Notes of the Local Issuing Agency by causing the publication of a Notice of Sale thereof in a newspaper pursuant to State Law, if required, and in The Daily Bond Buyer, a financial newspaper published in the City.
of New York, New York. The Notice of Sale for publication locally shall be substantially in the form of HUD-9001, which is incorporated herein by reference. The Notice of Sale to be published in the Daily Bond Buyer may be included in a consolidated Notice of Sale. Each Notice of Sale shall be published at intervals in accordance with a schedule of advertising arranged in cooperation with the Government. Each separate issue of Project Notes advertised for sale shall be numbered in consecutive series.

b. Each proposal submitted for all or part of any series of Project Notes shall be in substantially the form of HUD-9002, which is incorporated herein by reference, and is hereby approved by the Local Issuing Agency.

Section 3. a. The Secretary Director of the Housing Commission of Marquette is hereby authorized and directed on each date specified in a duly published advertisement of the Notice of Sale for a series of Project Notes and at the time and place mentioned therein to receive, open and review all proposals received for the purchase of Project Notes. Upon completion of the review, the contents of all proposals shall be communicated by telephone to the Government with a recommendation for award.

b. The Secretary Director of the Housing Commission of Marquette after receiving Government approval of a recommended award is hereby authorized and directed on behalf of the Local Issuing Agency to award the Project Notes at the lowest interest rate or rates not in excess of the percentage rate per annum specified in the Contract or under State Law offered in the proposals without reference to premiums; Provided however, that as among proposals specifying the same lowest interest rate, awards shall be made on the basis of the highest premium per dollar principal amount of the Notes specified in such proposals. The Secretary Director shall promptly notify each successful bidder by telegram of the principal amount of Project Notes so awarded to such bidder.

Section 4. Each of the Project Notes of the Local Issuing Agency shall be in substantially the form of HUD-9010, which is incorporated herein by reference. Each series of Project Notes shall bear a date not later than the date on which they are to be delivered to the purchaser and shall mature within a term of not to exceed 18 months from their date. Each series of Project Notes shall bear interest at the rate or rates per annum fixed in the proposal or proposals accepted for the purchase of such Notes, shall be issued in such denominations, and both principal and interest thereof shall be payable at such incorporated bank having trust powers or incorporated trust company as the purchaser designates in his proposal, and shall be secured by a “Requisition Agreement” in substantially the form of HUD-9003, which is incorporated herein by reference, to be entered into between the Local Issuing Agency and the Government.

Section 5. Each of the Project Notes issued in a series which has been awarded shall be executed in the name of the Local Issuing Agency by the manual or facsimile signature of the Mayor and the City Clerk is authorized and directed to date and to cause the seal of the Local Issuing Agency to be impressed, imprinted or reproduced thereon and to attest such sealing, and the aforesaid officers shall take all other actions necessary to complete delivery of any Project Notes which have been awarded.
Official Proceedings of the City Commission
---Continued

Section 6. Each Requisition Agreement securing one or more series of Project Notes shall be executed in the name of the Local Issuing Agency by the manual or facsimile signature of the Mayor and the City Clerk is authorized and directed to cause the seal of the Local Issuing Agency to be impressed, imprinted or reproduced thereon and to attest the same.

Section 7. The City Clerk is authorized and directed to deliver the Project Notes by signing and promptly sending after acceptance of each proposal a letter to each paying agent for such Project Notes in substantially the form of HUD-9004, which is incorporated herein by reference, and to transmit therewith (a) the Project Notes for which the addressee is the paying agent for delivery and payment and (b) a signature certificate and receipt, in accordance with the terms of the letter, and to take such other actions as may be required to complete the delivery transaction in accordance with the terms of the letter to the paying agent.

Section 8. The Mayor, City Clerk and City Treasurer are authorized to take all actions as may be required to validate and complete delivery of the Project Notes herein authorized to be issued from time to time.

Section 9. For the punctual payment of the principal of and interest on each series of Project Notes, the Local Issuing Agency expressly and irrevocably promises to pay any sums which may be received from the Government pursuant to the Requisition Agreement relating to such series of Project Notes and each such Requisition Agreement when executed by the Government is declared to be and is hereby assigned by the Local Issuing Agency for the benefit of the holder or holders from time to time of such series of Project Notes. All contributions, funds and amounts authorized or required by the Contract to be applied to the payment of Project Loan Notes (referred to in the Contract as “Project Temporary Loan Obligations,” “Advance Notes” or “Permanent Notes”) as issued in connection with the Project are irrevocably pledged to secure the payment of the principal of and interest to maturity on each series of Project Notes. Such pledge and the lien created thereby shall cease and terminate as to any series of Project Notes when monies or investment securities convertible into cash are not later than the maturity date of such Notes sufficient and for the purpose of paying the principal and interest to maturity on such Notes, are deposited with the paying agent or agents for such Notes.

Section 10. The City Treasurer is authorized and directed to pay (a) to the Government such amount of such funds of the Local Issuing Agency as may be available for such purpose and as may be necessary to pay the principal of and interest on obligations of the Local Issuing Agency then held by the Government which may be refunded in part by any one or more series of Project Notes and (b) to the paying agent or agents of any then outstanding series of Project Notes, or to the Government for transmittal to said paying agent or agents, such amount of funds of the Local Issuing Agency as may be available for such purpose and as may be necessary to pay the principal of and interest on such Project Notes which are refunded in part by succeeding issues of Project Notes.

Section 11. The Local Issuing Agency hereby covenants with the holders from time to time of any Project Notes issued under this resolution that it will not amend this resolution in any
Official Proceedings of the City Commission
—Continued

way which would limit or alter the rights of such holders under Section 9 hereof or otherwise impair the rights and remedies of such holders until such Project Notes, together with interest thereon, and all costs, expenses and damages in connection with any action or proceedings by or on behalf of such holders are fully met and discharged.

Section 12. This Resolution shall take effect immediately.

On motion of Commissioner Rydholm, supported by Commissioner Price an Ordinance to amend Section 10.9 and 10.8 of Section 33, of Title X of the Code of the City of Marquette, to provide for other than masonry walls in Fire District II and providing for new minimum set back and sideline requirements for other than masonry exterior walls in Fire District II be accepted as to form and substance and the City Clerk be directed to set a date for a public hearing on the adoption of same.

Yea: Mayor Downey, Commissioners LaFreniere, Lowery, Price, Rydholm.

Nay: None.

A communication from Russell Robertson, Chairman, Fourth of July Committee, American Legion, was read requesting permission to conduct a celebration parade, musical panorama and fireworks in the City of Marquette on the Fourth of July. He also requests any financial assistance that the City sees fit to grant. Following a short discussion on this matter it was moved by Commissioner Lowery, supported by Commissioner Price that permission as requested be granted and the City to give some financial assistance.

Yea: Mayor Downey, Commissioners LaFreniere, Lowery, Price, Rydholm.

Nay: None.

A communication from Russell Crest, Chairman, Marquette City Planning Board was read wherein that Board recommends that the preliminary plat plan of Forest Park Subdivision be accepted.

On motion of Commissioner Price, supported by Commissioner Rydholm, the Commission concur in the recommendation of the Planning Board and accept the preliminary plat plan of Forest Park Subdivision as presented.

Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Nay: None.

A communication from Richard R. Bur, Chairman, Marquette City Board of Light and Power was read requesting the Commission to act on the Series III Bonding Ordinance to permit the Power Board to proceed with the Steam Generating Program for the City of Marquette.

On motion of Commissioner Price, supported by Commissioner Rydholm, the City Commission concur with the report of the Consulting Engineer and the Board of Light and Power and adopt the following Ordinance:

Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Nay: None.

ORDINANCE NO. 243
AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF REVENUE BONDS OF EQUAL STANDING AND PRIORITY OF LIEN WITH OUTSTANDING REVENUE BONDS ISSUED UNDER THE PROVISIONS OF ACT 94, PUBLIC ACTS OF MICHIGAN, 1933, AS AMENDED, AND ORDINANCE NO. 186 AND NO. 217 OF THE CITY OF MARQUETTE, FOR THE PURPOSE OF ACQUIRING AND CONSTRUCTING ADDITIONS AND IMPROVEMENTS TO THE EXISTING ELECTRIC UTILITY
SYSTEM OF THE CITY OF MARQUETTE.

WHEREAS, it is deemed necessary by the City Commission of the City of Marquette, Marquette County, Michigan, to acquire and construct extensions and improvements to the existing Electric Utility System of the City, consisting of the construction of a new 22,840 K.W. stoker fired steam generating unit and the property, equipment, attachments and appurtenances thereto, in accordance with plans and specifications prepared by Lutz, Daily & Brain, Consulting Engineers, of Kansas City, Missouri; and

WHEREAS, the City of Marquette, Michigan by Ordinance No. 186, duly adopted on March 12, 1956, entitled:

"AN ORDINANCE TO PROVIDE FOR EXTENDING, ENLARGING AND IMPROVING THE EXISTING ELECTRIC UTILITY SYSTEM OF THE CITY OF MARQUETTE; TO PROVIDE FOR THE ISSUANCE AND SALE OF REVENUE BONDS UNDER THE PROVISIONS OF ACT 94, PUBLIC ACTS OF MICHIGAN, 1933, AS AMENDED, TO DEFRAY THE COST THEREOF; TO PROVIDE FOR THE RETIREMENT AND SECURITY OF THE BONDS, TO BE ISSUED HEREBUNDER; AND TO PROVIDE FOR OTHER MATTERS RELATIVE TO SAID SYSTEM AND SAID BONDS."

has heretofore issued and sold Electric Utility Revenue Bonds in the aggregate principal sum of Two Million, Two Hundred Fifty Thousand ($2,250,000.00) Dollars, having serial maturities on July 1st of each year of the years 1957 through 1971 inclusive for the purpose of extending, enlarging, improving and constructing additions to the Electric Utility System of the City of Marquette; and

WHEREAS, Sec. 18 (b) of Ordinance No. 186 authorizes the issuance of additional bonds of equal standing with the bonds authorized by Ordinance No. 186 as follows:

Section 18 (b) — "For subsequent enlargements, extensions and improvements to the System: Provided, that no such additional bonds shall be issued unless the average annual net revenues for the last two (2) preceding completed operating years shall be equal to at least one and one-half (1-½) times the average annual requirements for principal and interest thereafter maturing on the bonds herein authorized, on any then previously issued bonds of equal standing with those herein authorized, and on such additional bonds, then being issued. Permission of the Municipal Finance Commission (or such other State Body having jurisdiction over issuance of municipal bonds) to issue such additional bonds shall constitute a conclusive presumption of the existence of conditions permitting the issuance thereof.

Except as herein authorized, no additional bonds having equal standing with the bonds of this issue shall be authorized or issued."

and

WHEREAS, the City of Marquette, Michigan pursuant to the authorization provided in said Section 18 (b) of said Ordinance No. 186, and supplemental Ordinance No. 217, duly adopted on January 14, 1963, has heretofore issued and sold Electric Utility Revenue Bonds, Series II, in the aggregate principal sum of Three Million
Seven Hundred Seventy-Five Thousand ($775,000.00) Dollars, dated as of May 1, 1963, and having serial maturities on July 1st of each of the years 1969 through 1987, inclusive, for the purpose of constructing extensions and improvements to the Electric Utility System of the City, including a steam electric generating plant; and

WHEREAS, the average annual net revenue of the Electric Utility System for each of the two completed operating years next preceding the issuance of the bonds in this Ordinance authorized to be issued are equal to not less than one and one-half (1½) times the average annual requirements for combined principal and interest to fall due in any year on the bonds now outstanding payable from the revenue of the Electric Utility System including the additional bonds to be issued under the provisions of this Ordinance; and

WHEREAS, all things necessary to the authorization and issuance of said bonds under the Constitution and laws of the State of Michigan, and the Charter and Ordinances of the City of Marquette, Michigan, and particularly Act 94, Public Acts of Michigan, 1933, as amended, Ordinance No. 186 of the City of Marquette, Michigan, adopted March 12, 1956, and Ordinance No. 217 of the City of Marquette adopted January 14, 1963, have been done and the City Commission is now empowered and desires to authorize the issuance of said bonds;

THE CITY OF MARQUETTE
ORDAINS:

Section 1. It is hereby determined and declared to be necessary for the public health, welfare and safety of the City of Marquette to acquire and construct extensions and improvements to the Electric Utility System of the City of Marquette (hereinafter referred to as "the System"), consisting of a new 22,840 K.W. stoker fired steam generating unit and appurtenances, in accordance with plans, specifications and estimates of cost prepared by Lutz, Daily & Brain, Consulting Engineers of Kansas City, Missouri. The City Commission approves the estimate of cost of said extensions and improvements, including incidental expenses set forth in Section 2 of this Ordinance prepared by said consulting engineers in the sum of Three Million Nine Hundred Fifty Thousand ($3,950,000.00) Dollars, and hereby adopts the same as the estimate of cost of such extensions and improvements, and the period of usefulness of said extensions and improvements is hereby determined to be not less than forty (40) years.

Section 2. To pay the cost of constructing and acquiring said extensions and improvements to the System, including payment of engineering, legal and other expenses incident thereto and incident to the issuance of said bonds, it is hereby determined that there be borrowed upon the credit of the income and revenues of the System the additional sum of $3,950,000.00 and that revenue bonds be issued therefor, under the provisions of Act 94, Public Acts of Michigan, 1933, as amended, said bonds having equal standing and priority and being equally secured with the outstanding Electric Utility Revenue Bonds dated May 1, 1956, authorized by Ordinance No. 186 of the City of Marquette, Michigan, and with the outstanding Electric Utility Revenue Bonds, Series II, dated May 1, 1963, authorized by Supplemental Ordinance No. 217 of the City of Marquette, Michigan.
Section 3. Said additional issue of bonds shall be designated Electric Utility Revenue Bonds, Series III, and shall be, not general obligations of the City of Marquette, Michigan, but revenue bonds, payable out of the net revenues of the System after provision has been made for the payment of expenses of operation and maintenance, and shall consist of seven hundred ninety (790) coupon bonds of the denomination of $5,000.00 each, numbered in direct order of maturity from 1 to 790, inclusive. Said bonds shall be dated January 1, 1969 and shall be payable:

$75,000.00 July 1st of each of the years 1972 and 1973;
$100,000.00 July 1st of each of the years 1974 and 1975;
$125,000.00 July 1st of each of the years 1976 and 1977;
$150,000.00 July 1st of each of the years 1978 and 1979;
$175,000.00 July 1st of each of the years 1980 and 1981;
$200,000.00 July 1st of each of the years 1982 and 1983;
$225,000.00 July 1, 1984;
$150,000.00 July 1st of each of the years 1985 and 1986;
$175,000.00 July 1, 1987;
$500,000.00 July 1, 1988;
$550,000.00 July 1st of each of the years 1989 and 1990.

Said bonds shall bear interest at a rate or rates not exceeding six (6%) per cent per annum, payable on July 1, 1969, and semi-annually thereafter on January 1st and July 1st of each year, both principal and interest to be payable at The Detroit Bank and Trust Company, Detroit, Michigan.

Bonds maturing in the years 1972 to 1980, both inclusive, shall not be subject to redemption prior to maturity.

Bonds maturing in the years 1981 to 1990, both inclusive, shall be subject to redemption prior to maturity at the option of the City, in inverse numerical order, on any interest payment date on or after July 1, 1980.

Bonds called for redemption in accordance with the foregoing provisions shall be redeemable at par and accrued interest plus a premium as follows:

4% of the principal on each bond called for redemption on or after July 1, 1980, but prior to July 1, 1982;
3% of the principal on each bond called for redemption on or after July 1, 1982, but prior to July 1, 1984;
2% of the principal on each bond called for redemption on or after July 1, 1984, but prior to July 1, 1986;
1% of the principal on each bond called for redemption on or after July 1, 1986, but prior to July 1, 1988;

No premium shall be paid on bonds called for redemption on or after July 1, 1988.

Thirty days' notice of the call of any bonds for redemption shall be given by publication in a paper circulated in the State of Michigan which carries, as part of its regular service, notices of sale of municipal bonds, and in case of registered bonds, thirty days' notice shall be given by mail to the registered address. Bonds so called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the paying agent to redeem said bonds.

Said bonds may be registered as to principal only in the manner and with the effect set forth on the face thereof, as hereinafter provided.

Said bonds shall be signed by the Mayor and counter-
signed by the City Clerk and shall have interest coupons attached bearing the facsimile signatures of said Mayor and City Clerk, and said officials by the execution of said bonds, shall adopt as and for their own proper signatures the respective facsimile signatures on said coupons.

Section 4. A. The Bond Reserve Account in the Bond and Interest Redemption Fund as established by Section 12, subsection (B) of said Ordinance No. 186 and as provided by Section 4A of Ordinance No. 217 shall be further increased by placing into said Bond Reserve Account in equal monthly installments from the revenues remaining in the Receiving Fund, after providing for the requirements of the Operation and Maintenance Fund, the Bond and Interest Redemption Fund, including the Bond Reserve Account, the sum of Ten Thousand ($10,000.00) Dollars annually, beginning July 1, 1969, until said Replacement Fund totals Three Hundred Thousand ($300,000.00) Dollars.

Section 5. The rates to be charged for electric service furnished by the System shall be those in effect in the City on the effective date of this Ordinance by the provisions of Ordinance No. 213 of the City, as amended.

Section 6. Except as otherwise provided by this Ordinance, all the provisions and covenants of said Ordinance No. 186 shall apply to the bonds issued pursuant to this Ordinance the same as though each of said provisions and covenants were repeated in this Ordinance in detail, the purpose of this Ordinance being to authorize the issuance of additional revenue bonds to acquire and construct improvements and extensions to the System; bonds for such purpose being specifically authorized by the provisions of Section 18 (b) of said Ordinance No. 186, upon compliance with the conditions and requirements precedent thereto as therein prescribed.

Section 7. The proceeds of sale of the bonds herein authorized to be issued shall be deposited in the First National Bank and Trust Company of Marquette, Michigan, and the Union National Bank, Marquette, Michigan, both Federal Reserve System member banks. Any premium or accrued interest paid by the purchaser of said bonds shall be transferred to the Bond and Interest Redemption Fund. The balance of the proceeds of sale shall be used only to pay the
cost of the extensions and improvements herein authorized to be made and any engineering, legal or other expenses incidental thereto. Any unexpended balance of the proceeds of sale, after completion of the extensions and improvements herein authorized to be made, may, to the extent of fifteen (15%) per cent of the amount of the issue, be used for further extensions and improvements to the System, provided that at the time of such expenditure the approval of the Municipal Finance Commission to such use be obtained. Any balance remaining after such expenditure shall be paid into the Bond and Interest Redemption Fund and shall be used for the redemption of callable bonds.

Section 8. The bonds authorized by this Ordinance shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF MARQUETTE
CITY OF MARQUETTE
ELECTRIC UTILITY
REVENUE
BOND, SERIES III

No. $5,000.00

KNOW ALL MEN BY THESE PRESENTS, that the City of MARQUETTE, County of Marquette, State of Michigan, for value received, hereby promises to pay to the bearer, or if registered, to the registered holder hereof, but only out of the revenues of the Electric Utility System of the City of Marquette, including all appurtenances, extensions, and improvements thereto, the sum of Five Thousand Dollars on the first day of July, A.D., 1969, with interest thereon from the date hereof until paid at the rate of per cent per annum, payable on July 1, 1969, and semi-annually thereafter on the first day of January and July of each year, upon presentation and surrender of the proper interest coupons hereto annexed as they severally become due. Both principal and interest on this bond are payable in lawful money of the United States of America, at The Detroit Bank and Trust Company, Detroit, Michigan, and for the prompt payment, the gross revenues of said Electric Utility System of the City of Marquette, including all appurtenances, extensions and improvements thereto, after provision has been made for reasonable and necessary expenses of operation, administration and maintenance, are hereby irrevocably pledged and a statutory first lien thereon is hereby created.

This bond is one of a series of bonds of even date and like tenor except as to date of maturity, aggregating the sum of $3,550,000.00, issued pursuant to Ordinance No. 217 duly adopted by the City Commission on December 29, 1968, and under and in full compliance with the Constitution and Statutes of the State of Michigan, including specifically Act 94, Public Acts of Michigan, 1933, as amended, for the purpose of paying the cost of acquiring and constructing of extensions and improvements to the Electric Utility System of the City. The bonds of this issue have equal standing and priority and are equally secured with Electric Utility Revenue Bonds, in the original principal amount of $2,250,000.00, dated May 1, 1956, issued under the provisions of Ordinance No. 186, and with Electric Utility Revenue Bonds, Series II, in the original principal amount of $3,775,000.00, dated May 1, 1963, issued under the provisions of Ordinance No. 217.

For a complete statement of the revenues from which and
the conditions under which
this bond is payable, a state-
ment of the conditions under
which additional bonds of
equal standing may hereafter
be issued, and the general
covenants and provisions pur-
suant to which this bond is
issued, reference is made to
the above described Ordin-
ances.

Bonds maturing in the years
1972 to 1980, both inclusive,
shall not be subject to re-
demption prior to maturity.

Bonds maturing in the years
1981 to 1990, both inclusive,
shall be subject to redemption
prior to maturity at the op-
tion of the City, in inverse
numerical order, on any interest
payment date on or after July
1, 1980, upon payment of par
and accrued interest plus pre-
miums as follows:

4% of the principal on each
bond called for redep-
tion on or after July 1,
1980, but prior to July 1,
1982;
3% of the principal on each
bond called for redep-
tion on or after July 1,
1982, but prior to July 1,
1984;
2% of the principal on each
bond called for redep-
tion on or after July 1,
1984, but prior to July 1,
1986;
1% of the principal on each
bond called for redep-
tion on or after July 1,
1986, but prior to July 1,
1988;

No premium shall be paid on
bonds called for redep-
tion on or after July 1,

Thirty days’ notice of the call
of any bonds for redemption
shall be given by publication
in a paper circulated in the
State of Michigan, which car-
ries, as part of its regular ser-
vice, notices of sale of municipal
bonds, and in case of registered
bonds, thirty days’ notice shall
be given by mail to the regis-
tered address. Bonds so called
for redemption shall not bear
interest after the date fixed for
redemption, provided funds are
on hand with the paying agent
to redeem said bonds.

This bond is a self-liquidat-
ing bond, and is not a general
obligation of the City of Mar-
quette, and does not constitute
an indebtedness of the City of
Marquette within any consti-
tutional or statutory limitation,
and is payable, both as to prin-
cipal and interest, solely from
the revenues of the Electric
Utility System of the City. The
principal and interest on this
bond are secured by the statu-
tory lien hereinbefore men-
tioned.

The City of Marquette here-
by covenants and agrees to fix
and maintain at all times
while any of the bonds shall
be outstanding, such rates for
service furnished by said
Electric Utility System as shall
be sufficient to provide for
payment of the interest upon
and the principal of all such
bonds as and when the same be-
come due and payable to
create a Bond and Interest Re-
demption Fund (including a
Bond Reserve Account) there-
for and a Replacement Fund,
to provide for the payment of
expenses of administration and
operation and such expenses for
maintenance of said Electric
Utility System as are neces-
sary to preserve the same in
good repair and working order,
and to provide for such other
expenditures and funds for said
System as are required by said
Ordinance.

This bond and the interest
thereon are exempt from any
and all taxation whatsoever by
the State of Michigan or by any
taxing authority within said
State.

This bond may be registered
as to principal only on the
books of the City Treasurer in the name of the holder, and such registration noted on the back hereof by the City Treasurer, after which no transfer shall be valid unless made on the books and noted hereon in like manner, but transferability by delivery may be restored by registration to bearer. Such registration shall not affect the negotiability of the interest coupons.

It is hereby certified and recited that all acts, conditions and things required by law precedent to and in the issue of this bond and the series of which this is one have been done and performed in regular and due time and form as required by law.

IN WITNESS WHEREOF the City of Marquette, County of Marquette, State of Michigan, by its City Commission, has caused this bond to be signed in the name of said City by its Mayor and countersigned by its City Clerk and the corporate seal of the City to be affixed hereto, and the coupons hereto attached to be signed by the facsimile signatures of said Mayor and City Clerk, as of the 1st day of January, A.D., 1969.

CITY OF MARQUETTE
By ____________________________
Mayor

(Seal)
Countersigned:
City Clerk

______________________________
(Form of Coupon)

No. __________ $ _______

On the first day of __________, A.D., 19________, the CITY OF MARQUETTE, Marquette County, will pay to the bearer hereof the sum of _______ Dollars, in the manner and out of the revenue described in said bond, at The Detroit Bank and Trust Company, Detroit, Michigan, being the interest due that date on its Electric Utility Rev-


This coupon is not a general obligation of the City of Marquette but is payable from certain revenues as set forth in the bond to which it pertains.

Mayor

City Clerk

REGISTRATION
NOTHING TO BE WRITTEN
HEREON EXCEPT BY
THE CITY TREASURER

Date of Registration:


Name of Registered Owner:


Registrar:


Section 4. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or pro-
vision shall not affect any of the other provisions of this Ordinance.

Section 11. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 12. This Ordinance shall be published in full in The Mining Journal, a newspaper of general circulation in the City of Marquette, qualified under State law to publish legal notices within one (1) week of its adoption, and the same shall be recorded in the Ordinance Book and such recording shall be authenticated by the signatures of the Mayor and City Clerk.

Section 13. This Ordinance is declared to be effective immediately upon its adoption.

Adopted and signed this 10th Day of March 1969.

SIGNED:_________________________
Mayor — Edward L. Downey Jr.
SIGNED:_________________________
City Clerk — Everett H. Kent

I hereby certify that the attached constitutes a true and complete copy of Ordinance No. 243 duly adopted by the City Commission of the City of Marquette, County of Marquette, Michigan, at a Regular Meeting held on the 10th day of March, 1969, at which all Commissioners were present except: None.

I further certify that Commissioner Price moved adoption of said Ordinance and that Commissioner Rydholm supported said motion.

I further certify that the following Commissioners voted for adoption of said Ordinance: Mayor Downey, Commissioners LaFreniere, Lowney, Price and Rydholm, and that the following Commissioners voted against adoption of said Ordinance: None.

I further certify that said Ordinance has been recorded in the Ordinance Book of the City and such recording has been authenticated by the signatures of the Mayor and City Clerk.

City Clerk

Moved by Commissioner Price, supported by Commissioner Rydholm that the following Resolution be adopted.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.
Nays: None.

RESOLUTION AUTHORIZING NOTICE OF SALE

WHEREAS, By Ordinance No. 243, adopted by the City Commission on March 10, 1969, the City of Marquette has authorized the issue of $3,950,000.00 Electric Utility Revenue Bonds, Series III, dated January 1st, 1969, being additional bonds authorized by Ordinance No. 186, adopted by the City Commission on March 12, 1956 and Act No. 94, Public Acts of Michigan, 1933, as amended.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Clerk cause Notice of Sale of said bonds to be published in the Bond Buyer of New York, New York, as soon as the form of said Notice is approved by the Municipal Finance Commission, setting the date of sale for a regular or special meeting of the City Commission occurring more than fourteen (14) days after such publication.

2. That said Notice be in substantially the following form subject to any changes which may be required by the Municipal Finance Commission:

NOTICE OF SALE

$3,950,000.00
CITY OF MARQUETTE
COUNTY OF MARQUETTE
MICHIGAN
ELECTRIC UTILITY
REVENUE BONDS
SERIES III

13
Sealed bids for the purchase of Electric Utility Revenue Bonds, Series III, of the City of Marquette, County of Marquette, Michigan, of the par value of $3,950,000.00 will be received by the undersigned at the City Hall in the City of Marquette, until the ... day of .............., 1969, at 2:00 o'clock p.m., Eastern Standard Time, at which time and place they will be publicly opened and read.

The bonds will be dated as of January 1, 1969, and will mature serially as follows:
$75,000.00 July 1st of each of the years 1972 and 1973;
$100,000.00 July 1st of each of the years 1974 and 1975;
$125,000.00 July 1st of each of the years 1976 and 1977;
$150,000.00 July 1st of each of the years 1978 and 1979;
$175,000.00 July 1st of each of the years 1980 and 1981;
$200,000.00 July 1st of each of the years 1982 and 1983;
$225,000.00 July 1, 1984;
$150,000.00 July 1st of each of the years 1985 and 1986;
$175,000.00 July 1, 1987;
$500,000.00 July 1, 1988;
$550,000.00 July 1st of each of the years 1989 and 1990.

Said bonds shall be coupon bonds, registrable as to principal only, of the denomination of $5,000.00 each, numbered consecutively in the direct order of maturity from 1 to 790, both inclusive, and shall bear interest from their date at a rate or rates not exceeding six (6%) per cent per annum expressed in multiples of 1/4 of 1%. Said interest shall be payable on July 1, 1969, and semi-annually thereafter on January 1st and July 1st of each year, both principal and interest to be payable at The Detroit Bank and Trust Company, Detroit, Michigan, which paying agent qualifies as such under the statutes of the State of Michigan or of the Federal Government. Accrued interest to the date of delivery of said bonds must be paid by the purchaser at the time of delivery. The interest rate for each coupon period on any one bond shall be at one rate only and represented by one interest coupon. Bonds maturing in the years 1972 to 1980, both inclusive, shall not be subject to redemption prior to maturity.

Bonds maturing in the years 1981 to 1990, both inclusive, shall be subject to redemption prior to maturity at the option of the City, in inverse numerical order, on any interest payment date on or after July 1, 1980.

Bonds called for redemption in accordance with the foregoing provisions shall be redeemable at par and accrued interest plus a premium, as follows:
4% of the principal on each bond called for redemption on or after July 1, 1980, but prior to July 1, 1982;
3% of the principal on each bond called for redemption on or after July 1, 1982, but prior to July 1, 1984;
2% of the principal on each bond called for redemption on or after July 1, 1984, but prior to July 1, 1986;
1% of the principal on each bond called for redemption on or after July 1, 1986, but prior to July 1, 1988;
No premium shall be paid on bonds called for redemption on or after July 1, 1988.

Thirty days' notice of the call of any bonds for redemption shall be given by publication in a paper circulated in the State of Michigan which carries, as part of its regular service, notices of sale of mu-
nicipal bonds, and in case of registered bonds, thirty days’ notice shall be given by mail to the registered address. Bonds so called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the paying agent to redeem said bonds.

No proposal for the purchase of less than all of the bonds or less than their par value will be considered.

Said bonds are to be issued under Act 94, Public Acts of Michigan, 1933, as amended, and Ordinance No. 243 of the City, for the purpose of paying the cost of extending, enlarging and improving the existing Electric Utility System of the City of Marquette, by the construction of a new steam electric generating plant.

Said bonds are not a general obligation of the City but are payable solely from the revenues of the Electric Utility System of the City, subject only to payment of expenses of administration, operation and maintenance and a statutory first lien theretofore has been created. Said bonds are of equal standing and priority with outstanding Electric Utility Revenue Bonds of the City dated May 1, 1956 authorized by Ordinance No. 186 in the original principal amount of $2,250,000.00 and outstanding Electric Utility Revenue Bonds, Series II, of the City dated May 1, 1963, authorized by Ordinance No. 217, in the original principal amount of $3,750,000.00.

For the purpose of awarding the bonds, the interest cost of each bid will be computed by determining, at the rate or rates specified therein, the total dollar value of all interest on the bonds from 1969 to their maturity and deducting therefrom any premium. The bonds will be awarded to the bidder whose bid on the above computation produces the lowest interest cost to the City of Marquette.

A certified or cashier’s check in the amount of $70,000.00 drawn upon an incorporated bank or trust company and payable to the order of the Treasurer of the City of Marquette must accompany each bid as a guaranty of good faith on the part of the bidder, to be forfeited as liquidated damages if such bid is accepted and the bidder fails to take up and pay for the bonds. No interest shall be allowed on the good faith checks and checks of unsuccessful bidders will be promptly returned to each bidder’s representative or by registered mail.

Bids shall be conditioned upon the unqualified approving opinion of Miller, Canfield, Paddock and Stone, attorneys of Detroit, Michigan, which opinion will be printed on each bond and will be furnished without expense to the purchaser of the bonds at the delivery thereof. The City shall furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser at Chicago, Illinois or New York, New York. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of said bonds, will be delivered at the time of the delivery of the bonds.

Additional bonds of equal standing with the bonds of this issue may be issued, but only for the purposes and on the terms and conditions expressed in the authorizing Ordinance and said Ordinance No. 186.

The right is reserved to reject any and all bids.

Envelopes containing the bids should be plainly marked “Proposal for Bonds.”

City Clerk
APPROVED:
STATE OF MICHIGAN
MUNICIPAL FINANCE
COMMISSION

3. That all resolutions and
parts of resolutions insofar as
they conflict with the provisions
of this resolution be and they
hereby are rescinded.
RESOLUTION DECLARED
ADOPTED.
Ayes: Mayor Downey, Commis-
sioners LaFreniere, Lowney,
Price, Rydhom.
Nays: None.

City Clerk

I hereby certify that the for-
going constitutes a true and
complete copy of a resolution
adopted by the City Commiss-
ion of the City of Marquette,
County of Marquette, Michigan,
at a Regular Meeting held on
March 10, 1969.

City Clerk

A report and recommendation
from City Manager T. R.
McNabb was read regarding the
purchase of a parcel of land.
Following a discussion on this
matter it was moved by Commis-
sioner Rydhom, supported by
Commissioner LaFreniere
that upon recommendation of
the City Manager, the City
Commission waive competitive
bidding and purchase the prop-
eties on the west side of Third
Street between Baraga Avenue
and Rock Street at the apprai-
val price of $42,750.00, said prop-
ety to be used for the location
of the No. 1 Fire Hall and
other Municipal buildings which
might be built on this site in the
future.

Yea: Mayor Downey, Com-
misioners LaFreniere, Lowney,
Price, Rydhom.
Nays: None.

A communication from Wm.
C. Cadeau, 245 Lincoln Avenue,
Marquette, Michigan was read
wherein he informs the Commiss-
ion that he now wishes to ne-
gotiate for the sale of a part
of his property to the City to
be used as a part of the street
system of the City of Mar-
quette. Following a short dis-
cussion on this matter it was
referred to the City Manager
for a study and report.

The Mayor and City Commiss-
ion unanimously agreed that
the City Manager study the mat-
ter of street openings and re-
port back to the Commission.

The Mayor directed the City
Clerk to prepare a letter to the
Upper Peninsula Generating
Company thanking them for
their interest in submitting their
proposal for the sale of power
to the City of Marquette.

City Manager T. R. McNabb
orally informed the Commission
of Township Action placing City
owned land on the tax roll of the
Township. He also informed
the Commission that the Town-
ship Board of Review was now
in session. The Mayor and City
Commission unanimously agreed
that the City Attorney represent
the City at the hearings of the
Township Board of Review.

Mayor Downey authorized the
City Manager to be instrument-
al in causing a meeting of the
Township Board and the City
Commission.

Bills Payable March 10, 1969:

Melville Anderson &
Effie Anderson .......... 50.00
Anderson Communications
...................... 31.40
Anderson Machine
Service .................. 2.20
Badger Meter Mfg. Co. 214.95
Bark River Culvert &
Equipment Co. .......... 293.21
Beauchamp’s Camera
Shop ..................... 8.09
Blue Lakes Tire Service
............... 401.12
Brebner Machinery Co.
Carroll Motor Supply
Co. .................... 277.77
Cyr Bottled Gas Co. 165.52
Decorating Shop ........ 7.80
Del Chemical Co. ......... 324.59
Official Proceedings of the City Commission
—Continued

Doubleday Bros. & Co. 70.84
Elkay Products Co. 66.96
Feltner Plumbing & Heating 14.40
Firestone Tire Sales & Service 405.89
Frei Chevrolet Inc. 26.94
Henry C. Fontaine 10.20
Ted Fulsher Motor Sales 20,187.10
Getz’s Dept. Store 13.93
Holcomb Saw Shop 8.00
Harold Hough 16.45
Hydrotek Chlorine Corp. 121.50
Hydrotek Co. 206.40
J & H Electric Co. 13.33
International Armament Corp. 94.25
International Salt Co. 1,480.36
Kar Products Inc. 57.54
Klauer Mfg. Co. 693.82
Lake Superior & Ishpeming Railroad Co. 151.73
Lawson Products Inc. 27.86
Lead Supplies Inc. 1,236.16
Levine Brothers Plumbing Inc. 434.50
Libick’s Repair Shop 20.40
Marquette City Treasurer 378.31
Marquette City Treasurer 10,154.33
Michigan Bell Telephone Co. 348.31
Marquette Clean Towel Service 22.65
Marquette County Controller 10.95
Marquette Industrial Towel Service 103.25
Marquette Pharmacy 4.00
Marquette Public Service Garage 36.44
Marquette Service Co. 1.25
Marquette Supply Co. 8.02
Marquette Wholesale Co. 53.61
Howard Martin 10.00
John R. Meyers Assessor 54.45
Michigan Gas & Electric Co. 806.80
Michigan Hospital Service 4,019.26
Miracle Markets 13.66
Motorola Communications & Electronics Inc. 72.80
National Cash Register Co. 248.29
National Mower Co. 55.90
Northern Michigan University 400.00
O.K. Auto Supply Co. 438.10
Olson Motors, Inc. 17.37
James Pickands & Co. 404.00
Quality Hardware Co. 116.94
Raish Oil Co. 117.17
Register Of Deeds—Paul Nykanen 4.00
Rex Chainbelt Inc. 10.92
Sentry Insurance Co. 1,811.00
Mel Servi Fire Control Service 175.60
Sherwin Williams Co. 116.34
Sinclair Oil Corp. 188.00
Sinclair Oil Refining Co. 186.75
Specker Motor Sales 3,450.00
Stenglein Printing Co. 86.69
Superior Electric Co. 166.50
Superior Equipment Co. 9,006.74
Texaco Inc. 95.50
Town & Country Hardware 132.87
U.P. Concrete Pipe Co. 2,262.50
U.P. Office Supply Co. 75.72
Van’s Auto Repair 25.00
Paul Van Cleve Inc. 46.40
Montgomery Ward Co. 106.41
Western Associate Store 11.36
Wil Kil Pest Control Co. 38.00
Wisconsin Bearing Co. 67.52
Xerox Corp. 241.00
Marquette City Gross Payroll 48,105.89
Peter White Library Gross Payroll 5,425.27
Peter White Library Bills 2,504.88
Secretary Of State 2.50

Mayor Downey called for oral communications from the floor. There being none, meeting adjourned.

EVERETT H. KENT
City Clerk
Mayor
A Regular Meeting of the Marquette City Commission was duly called and held Monday, March 31, 1969 at 7:00 o’clock, P.M.

Present: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhom.

Absent: None.

Commissioner LaFreniere moved, supported by Commissioner Rydhom that the reading of the minutes of the previous meeting be waived.

Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhom.

Nay: None.

Commissioner Rydhom moved, supported by Commissioner Price that the bills payable now on file with the City Clerk in the sum of $128,026.08 be allowed and ordered paid.

Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhom.

Nay: None.

Mayor Downey announced that this was the date and time set for a public hearing on the adoption of an Ordinance to amend Section 10.6 and 10.8 of Section 53, of Title X, of the Code of the City of Marquette to provide for other than masonry walls in Fire District II and provide for new minimum set back and side line requirements for other than masonry exterior walls in Fire District II. He then declared the public hearing open. Interested citizens present wishing to be heard on this matter were heard. During the course of the Hearing it was pointed out that this Ordinance Amendment does not include steel structures in that said structures do not have an hourly rating on fire resistance. Following comments by various Commissioners, Mayor Downey adjourned the public hearing until the first meeting in April with the understanding that the City Manager and interested citizens meet and revise the amendments to suitably cover all modern type of structure.

A communication from Roger J. Rosendale, Director, License Division, Michigan Liquor Control Commission was read wherein he informs the City Commission of an application received by the Liquor Control Commission to transfer a current license from Gogebic County to Marquette County and that prior to an investigation by the Liquor Commission it would be necessary to have a resolution from the Governing Body waiving its rights to any portion of the current returnable license fee. On motion of Commissioner Lowney, supported by Commissioner Price, the City of Marquette waive its rights to the portion of returnable license fee for the current licensing year on the license now located in Gogebic County that is being processed to transfer to the City of Marquette.

Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhom.

Nay: None.

A communication from J. J. Tracy, Real Estate Agent, Soo Line Railroad Company, was read wherein he transmits copies of a license granting the City Permission to cross Railroad property with a cast iron pipe line for water main purposes. Commissioner Lowney moved, supported by Commissioner Rydhom, that the City enter into an agreement with the Soo Line Railroad Company for permission to cross its property, commonly known as the Prison Spur, with a water main, and that the fee of $50.00 be paid for this privilege, and that
Official Proceedings of the City Commission
—Continued

the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Nays: None.

A communication from Russell Chrest, Chairman, Marquette City Planning Board, was read, ordered received and placed on file.

A petition signed by 16 property owners was read requesting street construction, curbing and paving on Kimber Avenue, Blocks 1800, 1700 and 1600, and on Center Street from the present curbing and paving to the west side of Kimber Avenue. City Manager T. R. McNabb explained the portion of this right of way that has not been dedicated and informed the Commission that paper work would commence on this project of acquiring right of way immediately. Mayor Downey referred this petition to the City Manager and City Engineer for a study and report.

A communication from Joseph Murell, Executive Vice-President, Marquette Chamber of Commerce was read wherein he informs the Commission of a resolution adopted by the Downtown Improvement Committee recommending that the Mayor and City Commission make application to the Urban Renewal Office in Chicago for reinstatement of a portion of the Marquette Urban Renewal Project. Following considerable discussion on this matter, it was moved by Commissioner Lowney, supported by Commissioner Rydholm, that upon recommendation of the Downtown Improvement Committee of the Chamber of Commerce, the City make application for Urban Renewal in the following areas:

Bounded on the north by Bluff Street, on the west by Fourth street to the alley first south of Washington Street, on the south by the Alley running east and west between Third and Fourth Street first south of Washington Street, on the east by Third Street to Bluff Street, except the following properties: United States Post Office, Marquette Public Service Garage and the Mining Journal and that studies be made on the feasibility of a parking ramp on the city lot south of the described area.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Nays: None.

Mayor Downey announced that this would be the appropriate time to award the Annual Audit for the fiscal period 1969-69. Following a short discussion on this matter it was moved by Commissioner Price, supported by Commissioner Lowney that the Annual Audit be awarded to the concern of Hubbard and Wendt with the stipulation that their presentation of the audit be forthcoming sixty days following the closing of the City books.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Nays: None.

City Manager T. R. McNabb orally informed the Commission of a communication received from Willard Cadeau, 245 Lincoln Avenue, regarding his interest in an alley west of Lincoln Avenue between Bluff and Ridge Streets. On motion of Commissioner LaFreniere, supported by Commissioner Rydholm, Mr. Cadeau’s communication be referred to the City Attorney for an opinion.
Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.
Nays: None.

A communication from John A. Vargo, Executive Director, Bay Cliff Health Camp, was read wherein he informed the City Commission that various Marquette Service Clubs wished permission to sponsor the Skerbeck Amusement Company Carnival June 9 through June 14, inclusive, and request that the City Commission waive the License Fee for this activity. On motion of Commissioner Price supported by Commissioner Rydholm the City Commission waive the license fee for Carnivals to permit the foregoing request.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.
Nays: None.

A report from Mrs. Jane Hiebel, Chairman, Project Outreach was read regarding the Committee activity of that group and requesting that the remaining funds of the sum of money set aside for this project, be utilized to promote the project locally. On motion of Commissioner Price, supported remaining funds be utilized as requested.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.
Nays: None.

A communication from Robert E. Fryer, Director, Michigan Municipal League was read wherein he informs the City Commission of the Region 10 Meeting to be held in Escanaba, Michigan on June 12 and 13, 1969. The Mayor and City Commission unanimously agreed that, if possible, all members attend this meeting.

A petition signed by eight property owners was read requesting paving and curbing on Gray Street from Norwood Street to Wright Street. This petition was referred to the City Manager and City Engineer for study and report.

Commissioner Rydholm moved, supported by Commissioner Price, that the Clerk cause suitable resolutions to be drawn commending the Bishop Baraga Central High School Basketball Team on their victory as the Class D State Champion Basketball Team.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.
Nays: None.

BILLS PAYABLE LIST
MARCH 31, 1969

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Victor E. Ahonen Lumber Co.</td>
<td>204.23</td>
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<td>Altmann Typewriter Service</td>
<td>148.00</td>
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<td>American Optical Corp.</td>
<td>23.81</td>
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<td>American Public Works Assoc.</td>
<td>15.00</td>
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<td>Anderson Communications</td>
<td>42.90</td>
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<td>Anderson Machine Service</td>
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<td>Armco Steel Corp.</td>
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<td>J B Sales &amp; Service</td>
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<td>Bark River Culvert &amp; Equipment Co.</td>
<td>47.63</td>
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<tr>
<td>Bassett Inc.</td>
<td>37.35</td>
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<tr>
<td>Bellmore Printing</td>
<td>9.95</td>
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<tr>
<td>Benn Franklin Store</td>
<td>2.77</td>
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<tr>
<td>Berger's Automatic Transmission Service</td>
<td>104.56</td>
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<tr>
<td>Brebner Machinery Co.</td>
<td>2047.57</td>
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<tr>
<td>Don G. Britton, Contractor</td>
<td>512.00</td>
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<tr>
<td>Burridge Inc.</td>
<td>215.00</td>
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<tr>
<td>Carroll Motor Supply Inc.</td>
<td>650.37</td>
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<td>Carsten Products Inc.</td>
<td>295.00</td>
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<tr>
<td>Clairmont Transfer Co.</td>
<td>75.88</td>
</tr>
<tr>
<td>Cliffs Muffler Shop</td>
<td>42.08</td>
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<tr>
<td>College Laundry &amp; Cleaners</td>
<td>17.29</td>
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</table>
Consultant Instructional Materials Laboratories 8.80
Co-Op Society of Marquette, Inc. 6.24
Cyr Bottled Gas Co. 56.00
Decorating Shop 11.12
Del Chemical Corporation 74.79
Difco Laboratories 88.80
Firestone Tire Sales & Service 219.20
Ted Fulscher Motor Sales 553.60
Feltner Plumbing & Heating 39.27
General Tire Service 101.25
Gerber Mfg. Co. Inc. 21.58
Guelf Printers Assoc. 182.15
Hall Sign Inc. 301.75
Ken Hodgins & Sons Construction Co. 2,494.84
J. I. Holcomb Mfg. Co. 133.10
Holiday Travel Agency 68.00
Harold Hough Plumbing 819.00
Hydrite Chrysler Corp. 1,087.50
Johnson's Sport Shop 23.52
Interstate Welding Sales Corp. 51.20
J & H Electric Co. 58.00
Kuester's Small Engine Repair 81.85
Libick's Repair Ship 87.31
Lake Shore Inc. 329.79
Lakeside Iron Works 4.50
Leonard's Service 68.00
Levine Brothers Plumbing Inc. 54.05
Lasco Development Corp. 262.32
Lake Superior & Ishpeming Railroad Co. 1,364.50
Loshins Costume Center, Inc. 103.82
Lutey's Greenhouses 9.10
T. R. McNabb, City Manager 187.50
Malette Construction Equipment Co. 434.99
Marquette Auto Parts Inc. 265.74
Marquette Fire-Police Retirement System 18,010.75
Marquette City Treasurer 337.45
Marquette Clean Towel Service 11.50
Marquette Industrial Service 80.90
Marquette Wallpaper & Paint Co. 2.13
Mel's Station 28.60
John R. Meyers — City Assessor 46.32
Michigan Bell Telephone Co. 664.80
Michigan Dept. of State Hwys. 14.07
Michigan Power Co. 502.77
Michigan Hospital Service 4,021.18
Mike's Standard Service 15.72
Mining Journal Corp. 224.16
Minnesota Mining & Mfg. Co. 302.01
Miracle Markets 3.48
Monroe International Litton Industries 58.00
Morley - Murphy Co. 7.97
Municipal Supplies Co. 26.02
National Chemsearch Corp. 53.52
Northern Stationers Inc. 11.15
Northwest Radio Supply Inc. 3.19
O. K. Auto Supply Co. 267.60
Olson Motors Inc. 227.36
Paper Calmenson & Co. 532.68
James Pickands & Co. 101.00
Project Outreach 1,000.00
Raih Car Wash 50.00
Rajsh Oil Co. 368.14
Royal Oak Charcoal Co. 23.00
Search & Seizure Bulletin 17.00
Sherwin Williams Co. 3.22
Sinclair Corp. 115.00
Social Security Contribution Fund 272.59
Soo Line Railroad Co. 181.00
Southgate Oil & Marine Co. 668.31
Specker Motor Sales 180.53
Standard Oil Co. 1,324.66
Stenglein Printing Co. 55.20
<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Subco Concrete Co.</td>
<td>37.00</td>
</tr>
<tr>
<td>Superior Electric Co.</td>
<td>14.00</td>
</tr>
<tr>
<td>Mrs. Peggy Taylor</td>
<td>50.00</td>
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<td>Texaco Inc.</td>
<td>7.32</td>
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<tr>
<td>Tony's Upholstery</td>
<td>47.88</td>
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<td>Traffic Equipment Co.</td>
<td>22.56</td>
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<td>U. P. Office Supply Co.</td>
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<td>Van's Auto Repair</td>
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<td>Vivian Equipment Corp.</td>
<td>62.94</td>
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<td>Walin's Electric Shop</td>
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<tr>
<td>Wallace &amp; Tiernan Inc.</td>
<td>57.00</td>
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<tr>
<td>Montgomery Ward</td>
<td>30.25</td>
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<tr>
<td>Wil-Kil Pest Control Co.</td>
<td>38.00</td>
</tr>
<tr>
<td>Will Scientific Co.</td>
<td>40.41</td>
</tr>
<tr>
<td>Wittock Supply Co.</td>
<td>113.91</td>
</tr>
<tr>
<td>Xerox Corp.</td>
<td>190.00</td>
</tr>
<tr>
<td>Kirk Mullaly</td>
<td>17.25</td>
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<tr>
<td>State of Michigan</td>
<td>15.00</td>
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<tr>
<td>Marquette City Payroll</td>
<td>44,461.49</td>
</tr>
<tr>
<td>Frank J. Siller Co.</td>
<td>38,186.82</td>
</tr>
</tbody>
</table>

Mayor Downey called for oral communications from the floor. There being none, the meeting adjourned.

EVERETT H. KENT
City Clerk
EDWARD L. DOWNEY
Mayor
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, April 7, 1969

A Special Meeting of the Marquette City Commission was duly called and held on Monday, April 7, 1969 at 7:00 o'clock, P.M.

Present: Mayor Downey, Commissioners Price, Rydholm, Lowney and LaFreniere.

Absent: None.

Mayor Downey called the meeting to order and stated that the purpose of the meeting was to discuss department budgets for the fiscal year 1969-1970.

The following budgets were discussed with the effective department heads: Police, Fire, Accounting, City Clerk, Parks and Recreation and the Water and Sewage Utility.

The next budget session was scheduled for 8:00 P.M. on Monday, April 14, 1969.

T. R. McNABB
Acting City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, April 14, 1969

OFFICIAL PROCEEDINGS OF THE MARQUETTE CITY COMMISSION

A Regular Meeting of the Marquette City Commission was duly called and held Monday, April 14, 1969 at 7:00 o’clock, P.M.

Present: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Absent: None.

Commissioner Lowney moved, supported by Commissioner LaFreniere that the reading of the minutes of the previous meeting be waived.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm. Nays: None.

Commissioner LaFreniere moved, supported by Commissioner Lowney that the bills payable now on file with the City Clerk in the sum of $101,275.02 be allowed and ordered paid.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm. Nays: None.

Mayor Downey announced that this was the date and time set for the continuation of an adjourned public hearing regarding Amendments to Fire District II. He then declared the public hearing open. There being no interested citizen present wishing to be heard on this matter, the public hearing was declared closed. Commissioner Lowney moved, supported by Commissioner LaFreniere the adoption of the following Ordinance Amendment:

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm. Nays: None.

An Ordinance to Amend Section 10.6 and 10.8 of Section 53, of Title X of the Code of the City of Marquette, to provide for other than masonry walls in Fire District II and providing for new minimum setbacks and sideline requirements for other than masonry exterior walls in Fire District II.

The City of Marquette Ordains:

Section 1: Paragraph 10.6 in Chapter 53, Title X of the Code of the City of Marquette is hereby amended to read as follows:

“10.6. All new buildings in District II, may be of Types 1, 2, and 3 construction, provided that in all cases buildings shall be constructed of the Type called for by class of occupancy.

Roof coverings may be of Class A or B Underwriter’s Specifications except existing dwellings and frame buildings which may be covered with Class C roofing.

Additions to existing structures shall conform to the Type of construction permitted for the class of occupancy.

No wood lath shall be permitted. All exterior walls of buildings shall be masonry provided, however, that other than masonry walls shall be permitted if the setback and sideline requirements for non-masonry wall construction are complied with as more particularly set forth in Section 10.8.

Section 2: Paragraph 10.8 of Chapter 53 of Title X of the Code of the City of Marquette is hereby amended to read as follows:

“10.8. In Fire District II, the distance between exterior walls and the nearest property line other than a public thoroughfare of sixteen feet or more in width shall be not less than
listed in this table if masonry wall construction:
Less than one-hour fire-resistant, not permitted.
One-hour fire-resistant, not permitted.
Two-hour fire-resistant, three feet.
Three-hour fire-resistant, two feet.
Four-hour fire-resistant, no restrictions.
The exterior walls of buildings which are located outside the Fire Districts and which are built less than three feet from a fire district boundary other than one adjacent to a street shall have no openings therein and not be less than two-hour fire-resistant construction.
If other non-combustible exterior walls and framings are used, the distance to the nearest property line other than a public thoroughfare or public alley shall be not less than the following:
A fire rating of two-hour or less of non-combustible materials, six feet.
A minimum three-hour fire-resistant, five feet.
A minimum four-hour fire-resistant, four feet.
Section 3: This Ordinance shall take effect ten (10) days after its adoption and publication.
A communication from Gordon LeDuc, Coach, Bishop Baraga Central High School, was read, ordered received and placed on file.
A proposed Ordinance to designate the District Area affected by the City of Marquette, Michigan Urban Renewal Development Plan was read. On motion of Commissioner Rydholm, supported by Commissioner Price, the following Ordinance be accepted as to form and substance and the City Clerk be directed to set a date for a public hearing thereon.
Yea: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm. Nays: None.
THE CITY OF MARQUETTE ORDAINS:
Section 1. The District Area affected by City of Marquette, Michigan, Urban Renewal Development Plan, Project No. Mich. R-121 is hereby designated as follows:
“The area bounded on the north by Bluff Street; on the south by the alley running east and west between Third and Fourth Streets one-half block south of Washington Street; on the east by Third Street; on the west by Fourth Street.”
Section 2. This Ordinance shall become effective ten (10) days after its adoption and publication.
A communication from Russell Chrest, Chairman, Marquette City Planning Board was read regarding funds allocated in the six year capital outlay program to improve the seawall along Lake Shore Boulevard. This communication was ordered received for study at the budget meetings.
A report and recommendation from City Manager T. R. McNabb was read regarding curbing and paving installation on Gray Street, Norwood to Wright Street. Following a short discussion on this matter, it was moved by Commissioner La-
Official Proceedings of the City Commission

—Continued

Freniere, supported by Commissioner Price that the following resolution be adopted:

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhelm. Nays: None.

WHEREAS, A petition has been received and filed requesting the following improvement:

CURB AND PAVE GRAY STREET FROM NORWOOD STREET TO WRIGHT STREET

RESOLVED, That the City Manager is directed to prepare plans, specifications and estimate of costs of such improvement, and attach thereto his recommendation as to the proportion of the costs to be paid by special assessment and of the proportion, if any, to be paid as the general obligation of the City; the number of installments for payment; the interest rate thereon; and the land to be included in the special assessment district;

FURTHER RESOLVED, That the City Manager file same with the City Clerk who shall make same available for public examination:

FURTHER RESOLVED, That the City Clerk shall fix a day for a public hearing on the determination of the necessity for such improvement by the City Commission, and shall cause notice of the time and place of same to be published once in the official newspaper of the City not less than 10 days prior to such date of hearing, such notice to state also that the report of the City Manager, and the plans, specifications and estimate of costs, are on file in his office for public examination, and that he shall also serve a like notice upon each owner of property subject to assessments for such improvement, by United States Mail, at least 10 days prior to such hearing; and that he shall further make proof of such publication and service by affidavit.

Following a discussion regarding legal notices on Special Assessments, it was moved by Commissioner Lowney, supported by Commissioner Price that in connection with the foregoing Special Assessment notice, all personal notices be sent by certified mail.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhelm. Nays: None.

A petition signed by thirty residents on Hampton Street was read regarding road repair, storm sewers, and street surfacing. Interested petitioners present addressed the Commission explaining the various conditions existing on said street. Following considerable discussion on this matter it was moved by Commissioner LaFreniere, supported by Commissioner Lowney, that this petition be referred to the City Manager for a study and report.

Yeas: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydhelm. Nays: None.

A petition signed by nineteen residents on Wright Street was read requesting repair and resurfacing to that street from Woodland Avenue, West. This petition was referred to the City Manager and City Engineer for a study and report.

Mayor Downey called the attention of the Commission to a Michigan Municipal League Workshop to be held in Lansing, Michigan on May 7, 1969, regarding City Income Tax. On motion of Commissioner LaFreniere, supported by Commissioner Price, the City Manager and any other City Official wishing to attend this workshop be
authorized to do so.


The Mayor and City Commission unanimously agreed that City Manager T. R. McNabb be authorized to study the placement of Curbing on Wright Street from Presque Isle Avenue to County Road 550.

Mayor Downey called for Oral Communications from the floor. Interested citizens present wishing to address the Commission did so.

BILLS PAYABLE LIST
APRIL 14, 1969
Melville J. & Effie P. Anderson 11,056.47
Anderson Communications 74.30
Anderson Machine Service 26.40
Badger Meter Mfg. Co. 417.60
Bark River Culvert & Equipment Co. 525.42
Beauchamp’s Camera Shop 7.74
Breben Machinery 11.28
Burridge Inc. 156.81
Carroll Motor Supply Inc. 504.96
Clairmont Transfer Co. 11.56
Clerk Oil Refining Co. 13.47
College Laundry & Cleaners 3.56
Consolidated Fuel & Lumber Co. 59.13
Cook Sign Service 84.00
Cyr Bottled Gas Co. 77.23
C.T. DeHaas Co. 111.82
John Dorais 20.00
Fairlane Drilling & Testing Co. 1,338.15
Peter Frazier 15.00
Frei Chevrolet Inc. 2.50
Gannon Lumber Corp. 13.24
General Tire Service 1.50
George’s Shell Station 3.00
Getz’s Dept. Store 40.88
Guelff Printers Assoc. 199.00
Herbst Brothers Inc. 83.30
Hiawatha Chef Supply 21.94
J.I. Holcomb Mfg. Co. 99.90
Holcomb Saw Shop 1.00
Harold Hough Plumbing 21.70
House of Fabrics 7.60
International Salt Co. 367.09
Interstate Welding Sales Corp. 74.25
Jandron’s “66” 2.65
Kar Products Inc. 42.84
Klauser Mfg. Co. 15.48
Koffler Sales Corp. 61.86
Perry Laing 15.00
Tom La Breche 15.00
Lakeside Iron Works 36.00
Lakeshore Inc. 1,185.91
Lake States

Construction Inc. 2,832.00
Leonard’s Service 170.00
Joseph Levandoski 200.00
Madison Chemical Corp. 40.97
Malette Construction Equipment Co. 562.15
Marquette City Treasurer 107.80
Marquette City Treasurer 9,496.22
James A. Mattson 4.50
Marquette County Controller 31.75
Marquette Clean Towel Service 32.75
Marquette Wholesale Co. 15.68
Marquette Industrial Service 17.10
John R. Meyers 44.36
Michigan Power Co. 228.32
Mike’s Standard Service 10.97
Mobil Oil Corp. 8.15
Monroe International Litton Industries 51.00
Morley Murphy Co. 60.76
Motorola Inc. 72.00
National Chemsearch Corp. 190.59
Northern Stationers Inc. 4.70
Paul Nykanen 12.65
Official Proceedings of the City Commission
—Continued

Oberg's Food Center .................. 3.58
O.K. Auto Supply Co. Inc. ............... 154.22
Olson Motors Inc. ..................... 389.70
Paper Calmenson & Co. ................ 166.50
H.H. Pellow & Sons Inc. ................ 97.20
Penney's Co. .......................... 3.96
James Pickands & Co. .................. 102.01
Pitney Bowes & Co. .................... 42.00
Police Week Kit
(American Federation of Police) ........... 3.00
Quality Hardware Co. .................. 84.75
Raish Oil Co. ......................... 144.23
REA Air Express ....................... 5.75
Sentry Ins. Co. ....................... 1,811.00
Sherwin Williams Co. .................. 48.33
Sinclair Oil Corp. ..................... 348.75
Social Security Contribution Fund .......... 9,930.63
Soo Line Railroad Co. .................. 50.00
The Sound Center ..................... 7.46
Southgate Oil & Marine Co. .............. 212.56
Specker Motor Sales ................... 63.30
Standard Oil Co. ..................... 1,324.66
Stenglein Printing Co. ................ 122.50
Superior Building .................... 50.05
Superior Electric Co. .................. 13.72
Town & Country Hardware Co. ............ 66.97
C. A. Turner Co. ....................... 6.05
U.P. Office Supply Co. .................. 122.56
Van's Auto Repair ..................... 28.50
Varvil Equipment Co. .................. 15.00
Vivian Equipment Corp. ................. 317.48
Walin's Electric Shop .................. 32.25
Montgomery Ward Co. ................... 4.23
Water & Sewage Works .................. 7.50
Western Union ......................... 9.38
Wisconsin Bearing Co. .................. 240.38
Witlock Supply Co. ..................... 76.73
Marquette City Payroll (Gross) ........... 46,835.60
Peter White Gross Payroll .............. 5,714.60
Peter White Library Bills .............. 1,539.62
Paul Nykanen ......................... 15.15

There being no other business before the Commission at this time, meeting adjourned.

EVERETT H. KENT
City Clerk
A Special Meeting of the Marquette City Commission was duly called and held Monday, April 14, 1969 at 8:10 o'clock, P.M.

Present: Mayor Downey, Commissioners Price, Rydholm, Lowney and LaFreniere.
Absent: None.

Mayor Downey stated that the purpose of the meeting was to discuss the Public Works and Engineering budgets for the fiscal year 1969-1970. The two budgets were discussed in detail.

A discussion was held concerning the resurfacing of seal-coated streets:
Effective January 1, 1969 all previously seal-coated streets in the City of Marquette will be maintained by resurfacing the streets, when needed, with hot mix bituminous aggregate, provided that curbing has been constructed on these streets prior to the resurfacing of the street.

There being no further business, the meeting adjourned.

T. R. McNABB
Acting City Clerk
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, April 21, 1969

A Special Meeting of the Marquette City Commission was duly called and held Monday, April 21, 1969 at 7:00 o'clock, P.M.
Present: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.
Absent: None.
Mayor Downey called the meeting to order and stated that its purpose was for the submission of the tentative budget and the six year capital outlay program for the fiscal year 1969-1970.

City Manager T. R. McNabb read his letter of transmittal stating that in accordance with Section 8.2 and 8.3 of the City Charter, he was submitting the tentative budget and the six year capital outlay program for the fiscal year 1969-1970.

Following comments by various Commissioners, it was moved by Commissioner Lowney, supported by Commissioner LaFreniere, that the City Commission accept the tentative budget as presented.

Yeas: Mayor Downey, Commissioner LaFreniere, Lowney, Price, Rydholm.

Nays: None.

There being no other business before the Commission at this time, meeting adjourned.

EVERETT H. KENT
City Clerk
A Regular Meeting of the Marquette City Commission was duly called and held Monday, April 28, 1969 at 7:00 o'clock, P.M.

Present: Mayor Downey. Commissioners Lowney, Price, Rydholm.

Absent: Commissioner LaFreniere.

On Motion of Commissioner Rydholm, supported by Commissioner Price, the absence of Commissioner LaFreniere be excused, he being away from the City.

Yeas: Mayor Downey. Commissioners Lowney, Price, Rydholm.

Nays: None.

Commissioner Price moved, supported by Commissioner Rydholm that the reading of the minutes of the previous meeting be waived.

Yeas: Mayor Downey. Commissioners Lowney, Price, Rydholm.

Nays: None.

Commissioner Lowney moved, supported by Commissioner Rydholm that the bills payable, now on file in the office of the City Clerk in the sum of $107,303.59, be allowed and ordered paid.

Yeas: Mayor Downey. Commissioners Lowney, Price, Rydholm.

Nays: None.

Mayor Downey announced that this was the date and time set for a public hearing to determine the necessity for the curbing and paving of Gray Street from Norwood Avenue to Wright Street. He then declared the public hearing open. There being no interested citizens present wishing to be heard on this matter, the public hearing was declared closed. Commissioner Lowney moved, supported by Commissioner Price that the following resolution be adopted:

Yeas: Mayor Downey. Commissioners Lowney, Price, Rydholm.

Nays: None.

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, that it is the intention of the City Commission to make certain improvements, and to determine the necessity of such improvements as follows:

Curbing and Paving of Gray Street from Norwood Street to Wright Street, and appointing this day and time when the City Commission would meet to determine the necessity of such improvement; and

WHEREAS, It appears further by said affidavit that a like notice has been sent by mail to each owner of property subject to assessment therefore; and

WHEREAS, All suggestions and objections made to said improvements have been heard and considered;

RESOLVED, That the City Commission determines that such project and improvements are necessary and proper;

FURTHER RESOLVED, That the proportion of the costs of such improvements which shall be defrayed by special assessment upon the property especially benefitted thereby and the proportion to be defrayed as the general obligation of the City, if any, shall be as follows:

Owners Share $11,134.69.

City Share $0.

FURTHER RESOLVED, That the report of the City Manager,
the plans and specifications, and the estimated costs of such improvements, are hereby approved and determined accordingly: that said special assessments may be paid in five installments, at a rate not exceeding 4% per annum, or the actual cost of such borrowing; and that a special assessment district to be assessed therefor is hereby designated as follows:

Gray Street, Norwood Street to Wright Street.

FURTHER RESOLVED, That if any curbing, water taps, and/or sewer taps shall be required to effect the above paving, such curbing, or portions of curbing, water taps and/or sewer taps, shall also be installed and the cost thereof assessed to the property specially benefited thereby, and added to the assessment upon such property for paving, to be payable in the same manner.

Mayor Downey announced that this was the date and time set for a public hearing to consider the adoption of an Ordinance to designate the district area affected by the City of Marquette, Michigan Urban Renewal Development Plan. Before opening the hearing Mayor Downey informed those present that each speaker would be limited to three minutes and that each individual would be heard no more than twice on this subject unless specific questions and answers were required. He then declared the public hearing open. The Clerk read a communication from the Marquette Real Estate Association favoring Urban Renewal for the City of Marquette. Interested citizens present wishing to be heard on this subject were heard. Telegrams from various Officials of Michigan Cities experiencing Urban Renewal were read. After all comments were heard, various Commissioners asked questions of Professional people present regarding Urban Renewal. Mayor Downey then declared the public hearing closed. Following comments by various Commissioners, it was moved by Commissioner Ryholm, seconded by Commissioner Price that the following Ordinance be adopted:

Yes: Mayor Downey, Commissioners Downey, Price, Ryholm.

Nays: None.

AN ORDINANCE TO DESIGNATE THE DISTRICT AREA AFFECTED BY THE CITY OF MARQUETTE, MICHIGAN, URBAN RENEWAL DEVELOPMENT PLAN FOR PROJECT NO. Mich. R-121; AS REQUIRED UNDER ACT NUMBER 189 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN.

THE CITY OF MARQUETTE ORDAINS:

Section 1. The District Area affected by City of Marquette, Michigan, Urban Renewal Development Plan, Project No. Mich. R-121 is hereby designated as follows:

“The area bounded on the north by Bluff Street; on the south by the alley running east and west between Third and Fourth Streets one-half block south of Washington Street; on the east by Third Street; on the west by Fourth Street.”

Section 2. This Ordinance shall become effective ten (10) days after its adoption and publication.

Following the Public Hearing on the Urban Renewal Ordinance Mayor Downey declared a five minute recess.

Following the recess, the
Commission reconvened to resume the business at hand.

A communication from the Veterans of Foreign Wars and American Legion were read requesting permission to sell Buddy Poppies on the streets of the City of Marquette on May 23 and 24, 1969. On motion of Commissioner Price, supported by Commissioner Lowney, the requests of the Veterans Organizations be granted.

Yea: Mayor Downey. Commissioners Lowney, Price, Rydholm.

Nays: None.

A communication from Robert L. Bouschor, Recorder, Ahmed Temple, was read requesting permission to present their seventh annual Shrine Circus on June 3 and 4, 1969. On motion of Commissioner Price, supported by Commissioner Lowney, the City set aside the requirements of the Ordinances requiring performance fees and permission as requested, be granted.

Yea: Mayor Downey. Commissioners Lowney, Price, Rydholm.

Nays: None.

A petition signed by six property owners on McClellan Street was read requesting curbing and paving on that street, from Fair Avenue to Elm Street. This petition was referred to the City Manager and City Engineer for study and report.

A petition signed by eight property owners on Jefferson Street was read requesting the extension of the street to Sheridan Avenue, the extension of sewers and water in that street to Sheridan Avenue and for the curbing and paving of Jefferson Street from Lincoln Avenue to Sheridan Avenue. This petition was referred to the City Manager and City Engineer for study and report.

A petition signed by two property owners was read requesting the installation of curbing and paving on Garfield between Sherman and Jefferson Streets. This petition was referred to the City Manager and City Engineer for study and report.

A petition signed by 14 property owners was read requesting curbing and paving in the 900 block of Sherman Street. This petition was referred to the City Manager and City Engineer for study and report.

A communication from Tyyne M. Ostlund was read thanking the City Commission for their part in sending people to Project Outreach Seminar at the Detroit Institute of Arts. This communication was ordered received and placed on file.

The Mayor and City Commission proceeded to discuss the franchise Ordinance now in effect granting the K.I.S. Transit Company permission to operate a bus line in the City of Marquette. Following the discussion it was moved by Commissioner Lowney, supported by Commissioner Rydholm that
under paragraph 5 of the existing Ordinance, this franchise be terminated.

Yes: Mayor Downey. Commissioners Lowney, Price, Rydhølm.

Nays: None.

A proposed Ordinance granting a franchise to Delmas Eastman d/b/a Red Arrow Bus Line, to operate a bus line in the City of Marquette, was presented. On motion of Commissioner Price, supported by Commissioner Lowney, this proposed Ordinance be accepted as to form and substance, and the same be brought on for a public hearing and adoption.

Yes: Mayor Downey. Commissioners Lowney, Price, Rydhølm.

Nays: None.

A communication from Walter M. Noack, Director of Enforcement, Michigan Liquor Control Commission, was read wherein he informed the City of a request received from John D. Robert for a transfer of ownership of a 1969 SDD-SDM License from Long’s Enterprises, Inc. located at 410 N. Third Street, Marquette, Michigan. On motion of Commissioner Lowney, supported by Commissioner Price, this transfer of ownership be approved:

Yes: Mayor Downey. Commissioners Lowney, Price, Rydhølm.

Nays: None.

City Manager T. R. McNabb orally reported on the status of the Marina.

**Bills Payable List**

April 28, 1969

<table>
<thead>
<tr>
<th>Bill</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altmann Typewriter Service</td>
<td>210.50</td>
</tr>
<tr>
<td>American Optical Corp.</td>
<td>18.47</td>
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<tr>
<td>Anderson Machine Service</td>
<td>12.20</td>
</tr>
<tr>
<td>Andriacchi Magneto Co.</td>
<td>92.16</td>
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<tr>
<td>Angel’s Super Valu</td>
<td>3.57</td>
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<tr>
<td>Armco Steel Corp.</td>
<td>2,328.30</td>
</tr>
<tr>
<td>Abe Badger Bag Co.</td>
<td>25.10</td>
</tr>
<tr>
<td>Badger Bearing Co.</td>
<td>97.65</td>
</tr>
<tr>
<td>Bark River Culvert &amp; Equipment Co.</td>
<td>166.99</td>
</tr>
<tr>
<td>Bergdahl’s Farm &amp; Equipment</td>
<td>1.20</td>
</tr>
<tr>
<td>Donald Britton, Contractor</td>
<td>12,453.76</td>
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<tr>
<td>Carroll Motor Supply Inc.</td>
<td>329.01</td>
</tr>
<tr>
<td>Century Tool &amp; Metal Co.</td>
<td>490.75</td>
</tr>
<tr>
<td>Clairmont Transfer Co.</td>
<td>19.40</td>
</tr>
<tr>
<td>Cliff’s Muffler Shop</td>
<td>7.50</td>
</tr>
<tr>
<td>College Laundry &amp; Cleaners</td>
<td>72.32</td>
</tr>
<tr>
<td>Cyr Bottled Gas Co.</td>
<td>60.90</td>
</tr>
<tr>
<td>Dallas Cleaners</td>
<td>2.00</td>
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<tr>
<td>Eastman Kodak Co.</td>
<td>24.84</td>
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<tr>
<td>Erickson Oil Products</td>
<td>56.53</td>
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<tr>
<td>Firestone Sales &amp; Service</td>
<td>16.00</td>
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<td>Frei Chevrolet Inc.</td>
<td>11.84</td>
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<tr>
<td>Myrtle Froeling</td>
<td>41.66</td>
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<tr>
<td>Ted Fulscher Motor Sales</td>
<td>25.00</td>
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<tr>
<td>G/A/F Corporation</td>
<td>31.29</td>
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<tr>
<td>Getz’s Dept. Store</td>
<td>258.74</td>
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<tr>
<td>Heath’s Hardware</td>
<td>64.53</td>
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<tr>
<td>Hedmark Sales &amp; Service</td>
<td>6.00</td>
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<tr>
<td>The Hine Co.</td>
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<tr>
<td>Hornbogen Auto Sales</td>
<td>24.95</td>
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<tr>
<td>Harold Hough Plumbing</td>
<td>8.50</td>
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<tr>
<td>Hydrite Chemical Co.</td>
<td>685.75</td>
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<tr>
<td>Interstate Welding Sales Corp.</td>
<td>20.49</td>
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<td>J &amp; H Electric Co. Inc.</td>
<td>17.60</td>
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<tr>
<td>Johnson’s Record Shop</td>
<td>3.70</td>
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<tr>
<td>Lake Shore Inc.</td>
<td>216.74</td>
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<tr>
<td>Lakeside Iron Works</td>
<td>14.00</td>
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<tr>
<td>Lutey’s Flowerland</td>
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<td>Malette Construction Equipment Co.</td>
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<td>Marquette City Treasurer</td>
<td>286.62</td>
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<td>Marquette Industrial Towel Service</td>
<td>41.70</td>
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<tr>
<td>Marquette Linoleum &amp; Tile Co.</td>
<td>87.53</td>
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<tr>
<td>Company</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>---------</td>
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<tr>
<td>Monroe International</td>
<td>56.00</td>
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<tr>
<td>Litton Industries</td>
<td></td>
</tr>
<tr>
<td>Marquette Public</td>
<td></td>
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<tr>
<td>Schools</td>
<td>168.00</td>
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<tr>
<td>Maytag Sales</td>
<td>1.30</td>
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<tr>
<td>Michigan Bell Telephone Co.</td>
<td>399.10</td>
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<tr>
<td>Mining Journal Co.</td>
<td>423.08</td>
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<td>Little Mel’s Service Station</td>
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<tr>
<td>Marquette Wallpaper &amp; Paint Co.</td>
<td>28.00</td>
</tr>
<tr>
<td>Michigan Power Co.</td>
<td>335.58</td>
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<tr>
<td>The Monroe Co. Inc.</td>
<td>59.80</td>
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<tr>
<td>Motorla Inc.</td>
<td>72.80</td>
</tr>
<tr>
<td>Carol Kaluz Niehaus Inc.</td>
<td>15,623.07</td>
</tr>
<tr>
<td>Northern Stationers</td>
<td>5.49</td>
</tr>
<tr>
<td>Inc.</td>
<td></td>
</tr>
<tr>
<td>O.K. Auto Supply Co. Inc.</td>
<td>13.68</td>
</tr>
<tr>
<td>Olson Motors Inc.</td>
<td>213.44</td>
</tr>
<tr>
<td>James Pickands &amp; Co.</td>
<td>295.03</td>
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<tr>
<td>Public Management</td>
<td>6.00</td>
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<tr>
<td>Raish Car Wash</td>
<td>59.00</td>
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<tr>
<td>Raish Oil Co. Inc.</td>
<td>333.37</td>
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<tr>
<td>Sherwin Williams Co.</td>
<td>83.69</td>
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<tr>
<td>Siller Co.</td>
<td>2,530.63</td>
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<tr>
<td>Sinclair Oil Corp.</td>
<td>383.63</td>
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<tr>
<td>Southgate Oil &amp; Marine Co.</td>
<td>290.96</td>
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<td>Spear &amp; Sons Inc.</td>
<td>1,160.32</td>
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<td>Spear &amp; Sons Inc.</td>
<td>366.55</td>
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<td>Stenglein Printing Co.</td>
<td>48.90</td>
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<td>Subco Concrete Co.</td>
<td>34.00</td>
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<tr>
<td>Superior Electric Co.</td>
<td>73.21</td>
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<td>Superior Equipment Co. Inc.</td>
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<tr>
<td>Rose Swanson</td>
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<tr>
<td>Peggy Kaluz Taylor</td>
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<td>Traverse City Iron Works</td>
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<tr>
<td>U.P. News Clipping Service</td>
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<td>U.P. Office Supply Co.</td>
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<td>Paul Van Cleve Inc.</td>
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<td>Vivian Equipment Corp.</td>
<td>1,755.60</td>
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<td>Wilkil Pest Control Co.</td>
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<td>Montgomery Ward Co.</td>
<td>21.67</td>
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<td>Will Scientific Inc.</td>
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<td>Wolff’s Sewing Center</td>
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<td>Wisconsin Bearing Co.</td>
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<td>Wright Electric &amp; Heating Co.</td>
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<td>Marquette City Gross Payroll</td>
<td>45,241.95</td>
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<tr>
<td>Paul Nykanen, Register of Deeds</td>
<td>37.15</td>
</tr>
</tbody>
</table>

Mayor Downey called for oral communications from the floor. There being none, meeting adjourned.

EVERETT H. KENT,
City Clerk