

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

SEPTEMBER 8, 1952

Regular meeting at the City Hall, September 8, 1952, 7 o'clock p.m.

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

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that request of Herbert Fluette, Amelia Fluette and Ethel Hanley to have Lot B of Fluettes Addition changed from General Residence District to Greenbelt District be referred to the Marquette Planning Board for study and report.

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that communication from the 300th AAA Gun Battalion, Michigan National Guard, Kingsford, Michigan, expressing their thanks for the use of Memorial Stadium for retreat review recently and for the co-operation of Marquette citizens and officials, be received and placed on file.

Communication from the Veterans of Foreign Wars Negaunee Post to the Marquette City Band, expressing thanks for the band's participation in the August 14 V-J Parade at Negaunee was read, together with communication from the Marquette Municipal Band Association expressing their thanks to city officials for making the 1952 Concert Series possible. Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that these communications be received and placed on file.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, low bid of Dressler and Sons on a new boiler to be installed in the Veteran's Building for the sum of \$812.50, be accepted.

The City Manager's report showing a comparison of the City of

Marquette wage and salary schedule with wage and salary schedules of other municipalities and local industries was read. The report concludes that increase in wages as petitioned for by the city employees is not feasible at the present time. Moved by Commissioner Raish, supported by Commissioner York and unanimously adopted that the report be accepted and placed on file and that the request of city employees for a wage increase and other benefits be denied.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that the City of Marquette enter into an agreement with the Lake Superior and Ishpeming Railroad Company for the right to relocate an electric transmission line on railroad company property in the vicinity of the freight house on Lake Street in Marquette, Michigan and that the Mayor and City Clerk be authorized to execute said agreement in behalf of the City of Marquette.

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

WHEREAS, the City of Marquette will need approximately 5½ cubic yards of Ready-Mix Concrete in the construction of city improvements, and;

WHEREAS, L. W. Brumm, a member of this Commission, is engaged in the business of Ready-Mix Concrete in this city; and

WHEREAS, this Commission finds and determines that competitive bids are not feasible in this particular case and that the best interests of the city will be served by waiving the prohibitions found in Section 5.10 of the City Charter;

Now, therefore, it is hereby resolved and ordered that the purchasing agent be and he is hereby ordered to purchase 5½ yards of

Official Proceedings of the City Commission —Continued

concrete for the sum of \$74.25 from the said L. W. Brumm for use in the particular instance above mentioned.

A public hearing was then held upon the adoption of Special Assessment Roll Number 253 for the construction of an 8 inch sanitary sewer in Champion Street from Blemhuber Avenue north 590 feet. Three persons offered objections to the adoption of the roll. The hearing was then declared closed and it was moved by Commissioner Raish, supported by Commissioner Halverson that the following resolution be, and the same is hereby unanimously adopted:

WHEREAS, it appears by affidavit on file with the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the construction of an 8 inch sanitary sewer in Champion Street from Blemhuber Avenue north 590 feet in the City of Marquette, and appointing this day and time when the Commission and Assessor would meet to review said special assessment roll and the assessments therein; and

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

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

RESOLVED, That said assessment roll, to-wit Special Assessment Roll Number 253, and the respective assessments therein, are hereby confirmed.

Moved by Mayor Brumm, supported by Commissioner Raish and unanimously adopted that, in behalf of the Commission, the City Clerk

be directed to write a congratulatory letter to the Mehrmans Plumberettes, Girl Softball Team, who won the State Championship at Ludington, Michigan on September 1, 1952.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bids received on siding for two city owned dwellings near the Power Plant be referred to the City Manager with power to act.

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

| | |
|--------------------------------------|----------|
| Fannie A. Aartila | \$ 2.25 |
| American-LaFrance Foamite Corp | 8.21 |
| American Well Works | 1,334.01 |
| Andriacchi Magneto | 19.18 |
| Bark River Culvert & Equipment | 18.12 |
| Barron Insurance | 51.75 |
| Walter Biegler | 20.70 |
| Ernest Bodelin | 29.17 |
| Brebner Machinery | 61.08 |
| Building Standards Monthly | 10.25 |
| Buck's "66" Service | 5.52 |
| Burke's 24-Hour Service .. | 7.40 |
| Campbell Supply | 24.82 |
| Carpenter Cook Co. | 2.55 |
| Carroll Motors | 34.30 |
| Champion, Inc. | 934.14 |
| City Treasurer | 259.85 |
| Clairmont Transfer | 17.99 |
| J. B. Clow & Sons | 218.46 |
| Cons. Fuel & Lbr. | 156.24 |
| Courtesy Motors | 6.63 |
| Dahlke's Oil Co. | 755.40 |
| Dressler & Sons | 32.50 |
| Dunbar Register Co. | 41.50 |
| D. S. S. & A. RR. Co. | 204.89 |
| Eriksson's Radio Shop .. | 22.90 |
| Gamewell Co. | 10.37 |
| General Electric Co. | 130.44 |
| Graybar Electric | 109.18 |
| J. H. Green Co. | 6.87 |
| Guelff Printing Co. | 122.05 |
| Hellige, Inc. | 2.07 |

Official Proceedings of the City Commission
—Continued

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| Helwig Co. | 15.90 | Oshkosh Motor Truck | 20.89 |
| J. I. Holcomb Mfg. | 34.91 | H. H. Pellow & Sons | 455.75 |
| Holland Furnace | 50.00 | Peters & Larson | 19.00 |
| Dr. D. P. Hornbogen | 11.00 | J. Pickands & Co. | 166.70 |
| Hudson Equipment Co. ... | 6.28 | Pitney-Bowes | 1.65 |
| Hydrite Chemical Co. | 168.75 | G. M. Popkey Co. | 126.26 |
| Industrial Engineering & Sales | 46.00 | Frederick Post Co. | 23.91 |
| Jones & Frei | 1.00 | Reilly Tar & Chemical .. | 2,928.63 |
| Kelly Hardware Co. | 116.58 | Service & Supply Div. | 111.28 |
| Knox Chemical Co. | 36.34 | Sinclair Refining | 66.98 |
| L. & L. Trucking | 14.15 | Socony-Vacuum Oil | 42.47 |
| Lake Shore Eng. Co. | 35.82 | Soo Hardware | 672.83 |
| Lakeside Iron Works | 8.00 | Spartan Distributors | 47.85 |
| L. S. & I RR. Co. | 340.78 | Spear & Sons | 573.37 |
| Dave Lupton Sales | 56.83 | Specker's Super Service Garage | 1.60 |
| Marquette Auto Parts | 53.27 | Standard Oil Co. | 21.70 |
| Marquette County Road Com. | 561.66 | Statemade Products | 24.70 |
| Marquette Public Service Garage | 11.00 | Steffke Freight | 38.21 |
| Marquette Steam Laundry | 46.96 | Stenglein Ptg. | 80.00 |
| Marquette Municipal Band Assn. | 625.00 | Stern & Field | 9.50 |
| Mathieson Chemical Corp. | 76.60 | Traverse City Iron Works | 6.61 |
| Meadowbrook Nursery ... | 64.00 | Mrs. W. N. Trotochaud ... | 22.50 |
| Chas R. Mehrman | 27.83 | U. P. Office Supply | 27.02 |
| Meter Devices Co. | 17.80 | Van Trump Testing Lab. . | 77.00 |
| Michigan Gas & Electric .. | 1.50 | Dan Vaughan | 28.50 |
| Michigan Municipal Emp. Ret. System | 949.50 | Western Union | .70 |
| Mining Journal | 94.38 | Westinghouse Electric ... | 10.79 |
| Montgomery Ward | 3.16 | Wilsey Equipment | 20.00 |
| Multi-Clean Products | 138.60 | F. W. Woolworth | 6.03 |
| Nicolet Overall Supply ... | 1.00 | | |
| Northern Linen Service .. | 8.85 | | |
| Northern State Dunbrik ... | 16.38 | | |
| Northland Motors | 1.50 | | |
| Olson Motors | 19.31 | | |

On motion of Commissioner York,
supported by Commissioner Halver-
son and unanimously adopted, said
bills were audited and ordered
paid.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

L. W. Brunner

Mayor.

Robert H. DeRoche

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

SEPTEMBER 19, 1952

A special meeting of the City Commission was duly called and held at the City Hall on September 19, 1952, 4:00 o'clock p. m.

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

Moved by Commissioner Halverson, supported by Commissioner Harmon and unanimously adopted that the Junior Chamber of Commerce be authorized to take over the project of establishing a sanctioned hill for junior ski jumpers on city property at the intersection of Altamont and Hampton Streets.

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that approval be given R. H. McManus & Company on request to let a sub-contract on a portion of Contract No. 1, Section A of the Sewage Treatment Plant project to Mr. L. W. Brumm.

Moved by Commissioner Harmon, supported by Commissioner Halverson and unanimously adopted that Mrs. Ruth D. Brown be ordered to install sidewalks adjacent to her property located at the southeast corner of Pine Street and Park Street within the next thirty days, said sidewalk to be built in accordance with specifications now on file in the office of the Department of Public Works regulating the construction of sidewalks in the City of Marquette.

Moved by Commissioner Halverson, supported by Commissioner York and unanimously adopted that the owner of the property on the west side of Hebard Court between College Avenue and Kaye Avenue be ordered to install sidewalks adjacent to said property within the next thirty days, said sidewalk to be built in accordance with specifications now on file in the office of the Department of Public Works regulating the con-

struction of sidewalks in the City of Marquette.

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

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|--------------------------------------|-----------|
| American Agricultural Chem. Co. | \$ 265.50 |
| Anderson Sign Co. | 18.00 |
| Badger Meter Mfg. Co. . . | 1,176.66 |
| Beacon Products | 24.11 |
| Black Light Products .. | 2.04 |
| Boucher's Drug Store .. | 3.25 |
| Brebner Machinery Co. . . | 1,160.04 |
| C. & J Automotive Jobbing | 2.90 |
| Callaghan & Company .. | 225.00 |
| Campbell Used Furniture | 11.98 |
| Carroll Motors | 62.67 |
| City Treasurer | 91.33 |
| College Laundry & Cleaners | 20.79 |
| Cons. Fuel & Lbr. Co. . . | 2.42 |
| Costello Mfg. Co. | 22.68 |
| Delta Hardware Co. | 190.26 |
| Doubleday Bros. & Co. . . | 2.24 |
| Drury, McNamee & Porter | 5,795.79 |
| Esterline - Angus Company | 10.81 |
| Frei Chevrolet Sales ... | 24.29 |
| General Electric Co. | 355.24 |
| Getz's Dept. Store | 3.69 |
| Graybar Electric | 52.80 |
| J. H. Green Co. | 6.87 |
| Haviland Agr'l Chemical Co. | 1,058.50 |
| J. I. Holcomb Mfg. Co. . . | 1.85 |
| Hongisto & Gogarn ... | 74.40 |
| Hudson Equipment Co. . . | 4.18 |
| Julie's Standard Service. | 1.50 |
| Charles Korpi | 4.25 |
| Lincoln J. Lindstrom .. | 25.00 |
| Dave Lupton Sales & Service | 2.50 |
| Marquette Auto Parts Co. | 273.49 |
| Marquette Chamber Of Commerce | 150.00 |

Official Proceedings of the City Commission
 —Continued

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| Marquette Steam Laundry | 20.20 | Texas Company | 96.48 |
| Charles R. Mehrman .. | 91.60 | U. P. Office Supply Company | 11.18 |
| Motorola, Inc. | 37.68 | Dan Vaughan, Insurance | 27.48 |
| Nicolet Overall Supply . | 1.10 | Westinghouse Electric Supply Co. | 20.00 |
| Olson Motors, Inc. | 2.09 | Woodward Governor ... | 397.58 |
| Payroll Account | 24,283.70 | J. A. Clulo | 66.00 |
| James Pickands & Co. . | 85.56 | Michigan Bell Telephone Co. | 329.01 |
| Pirrung Mfg. Co. | 33.81 | | |
| Pitney-Bowes, Inc. | 24.38 | | |
| St. Mary's Hospital ... | 119.35 | | |
| Sinclair Refining Co. . | 83.40 | | |
| Socony - Vacuum Oil Co. | 42.47 | | |
| Soo Hardware Co. | 30.46 | | |
| Spear & Sons | 983.45 | | |
| Standard Oil Co. | 55.10 | | |
| Sterling Engine Company | 46.61 | | |
| Standard Service & Supply Co. | 20.80 | | |

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

ROBERT H. DeROCHE,
 City Clerk.

L. W. Brennan
 Mayor.

Robert H. DeRoche
 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

SEPTEMBER 29, 1952

Regular meeting at the City Hall, September 29, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that request to the Chamber of Commerce to have flags put on the downtown light poles and welcome banner across Front Street on October 2 and 3, 1952, when the Teachers Institute will be held in Marquette, and that the welcome banner be left up for the Royal Arch Masons Convocation on October 17 and 18, be granted.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that communication from Mr. R. E. Anderson commending the Marquette Fire Department on efficient handling of a recent fire at his residence at 420 East Michigan Street, be received and placed on file.

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that Report of Examination of the Water Supply and Sewage Disposal System of the City of Marquette for the period ended June 30, 1952, submitted by Lawrence Scudder and Company, be accepted and placed on file.

Moved by Mayor Brumm, supported by Commissioner York and unanimously adopted that upon recommendation of consulting engineers, Drury, McNamee and Porter, contract for the construction of diversion chamber and appurtenances at the Walnut Street pumping station be awarded to C. & C. Construction Company on their low bid of \$4,950.00.

Moved by Commissioner Raish, supported by Commissioner Harmon and unanimously adopted that upon recommendation of the City Manager, low bid of Raymond Raade in the sum of \$1,192.00 for the installation of siding on two city owned dwellings located near the power plant be accepted.

Moved by Commissioner York,

supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, request of property owners for installation of boulevard lights in the 900 block Bluff Street be postponed until supply of copper wiring cable needed for such an installation is more plentiful and that an overhead light be installed to satisfy the present needs at this location.

Moved by Commissioner Raish, supported by Commissioner Harmon and unanimously adopted that upon recommendation of the City Manager, three overhead lights be installed in Shiras Hills Subdivision to comply with requests of residents of this location for street lighting.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that upon recommendation of the City Manager, request of property owners for boulevard lights in the 900 block Spruce Street be deferred until supply of copper wiring cable, which is needed for such an installation, is more plentiful.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that upon recommendation of the City Manager, 400 feet of Warwick fire hose be purchased from the Wisconsin Fire Equipment Company on their bid of \$1.78 per foot and that 300 feet of a new type lightweight fire hose manufactured by the B. F. Goodrich Company be purchased at \$2.25 per foot.

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that communication received from Mrs. Emma Derleth relative to the difficulty she is experiencing in having her dwelling connected with the new Champion Street sewer, be referred to the City Manager for study and report.

Communication from the Marquette Planning Board was read wherein it was recommended that the City Commission allow the request of Herbert Fluette and oth-

Official Proceedings of the City Commission —Continued

ers to have the zoning ordinance amended to change Lot B, Fluette's Addition, from General Residence District to Greenbelt District. Petition of 16 property owners in the vicinity of the Fluette cabin property on County Road 550 was then read opposing any change in the zoning ordinance which would permit a trailer camp site on said property. It was then moved by Commissioner Harmon, supported by Commissioner Halverson and unanimously adopted that the City Clerk be directed to cause the proper legal publication to be made to bring this matter on for public hearing before the Commission on ~~December~~ ^{October} 27, 1952.

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that deed to lots 40 to 50 inclusive, Blemhuber's Addition No. 1, tendered the City of Marquette by Edna M. Wickstrom and Gertrude Schneider Calvert, be accepted and that the same be recorded with the Register of Deeds for the County of Marquette.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bids received on a quantity of sewer tile and wyes be referred to the City Manager for study and report.

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

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|---|---------|
| Fannie Aartila | \$ 1.75 |
| Altmann Type. & Add. Machine Co. | 3.00 |
| American Bosch Corp. | 32.50 |
| American Institute of Park Executives | 15.00 |
| Bark River Culvert and Equipment Co. | 17.57 |
| Bay City Shovels, Inc. | 2.62 |
| Edward Bernard | 335.00 |
| Black Light Products | 7.72 |
| N. W. Blue | 1.60 |
| Building Officials Conf. of America | 20.00 |
| Burke's 24-Hour Service | 1.00 |

| | |
|--------------------------------------|-----------|
| Brebner Machinery | 103.59 |
| L. W. Brumm | 3,185.67 |
| C. & C. Construction Co. | 42,604.69 |
| Carroll Motors | 124.44 |
| City Treasurer | 209.13 |
| Clairmont Transfer Lines. | 49.66 |
| Cons. Fuel & Lbr. Co. | 15.52 |
| C. T. DeHaas | 2,014.78 |
| Dept. Light, Power & Water | 3,679.27 |
| Eugene Dietzgen Co. | 2.76 |
| Duncan Electric Mfg. Co. | 70.48 |
| James A. Dupras | 725.00 |
| D. S. S. & A. R.R. Co. | 561.48 |
| Filmack Corp. | 14.84 |
| Fuller Mfg. Co. | 170.56 |
| Ted Fulsher Sales | 422.25 |
| Leo F. Gannon Sawmill | 15.00 |
| General Electric Co. | 269.40 |
| J. H. Green Co. | 44.18 |
| Gustafson Oil Co. | 4,505.22 |
| H. W. Hunter Co. | 7,791.80 |
| Intrusion Prepaakt | 4,115.55 |
| Joslyn Mfg. & Sup. Co. | 207.19 |
| Julie's Std. Service | 2.00 |
| James R. Kearney | 456.00 |
| Charles Korpi | 4.75 |
| L. & L. Trucking Co. | 8.73 |
| Lake Shore Eng. Co. | 251.73 |
| LS&I Rr. Co. (Fght. Ag.) | 1,420.47 |
| LS&I Rr. Co. (Treas.) | 1.00 |
| Lawyer's Coop Pub. Co. | 3.50 |
| Levine Brothers | 3.00 |
| Libick's Garage | 19.97 |
| Dave Lupton Sales | 1.65 |
| Lyle Signs, Inc. | 159.79 |
| Marq. Auto Parts | 101.04 |
| Marq. Steam Laundry | 21.60 |
| Marquette Wallpaper & Paint Co. | 10.50 |
| Mathieson Chem. Corp. | 73.00 |
| R. H. McManus & Co. | 32,944.45 |
| McQuaid Sales & Serv. | 9.40 |
| Charles R. Mehrman | 45.73 |
| Mining Journal, Ltd. | 2.00 |
| C. L. Mosher | 31.40 |
| Nat'l. Fire Protec. Ass'n. .. | 5.00 |
| Nat'l. Recreation Ass'n. | 10.00 |
| Northern Linen Service | 14.85 |
| City of Norway | 750.00 |
| Wm. W. Nugent & Co. | 152.72 |
| Oakite Products, Inc. | 24.42 |
| Oshkosh Mot. Truck, Inc. | 15.52 |
| Olson Motors, Inc. | 20.07 |
| Postmaster | 200.00 |
| Quality Hdwre. Co. | 166.56 |
| Ray Raade | 1,192.00 |
| M. H. Rhodes | 5.41 |
| Schoch & Hallam | 7.50 |

Official Proceedings of the City Commission —Continued

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|------------------------------|--------|
| Snap-On Tools Corp. | 36.59 |
| Soo Hdwre. Co. | 166.27 |
| Spear & Sons | 407.25 |
| Texas Co. | 42.29 |
| Tonella & Rupp | 3.50 |
| Underwood Corp. | 182.50 |
| U. P. Office Supply Co. | 623.23 |
| Weger Business System ... | 75.29 |
| Westinghouse Elec. Sup. .. | 160.20 |
| Woodward Governor | 128.56 |

Yates Texaco Station 2.00
 Wil-Kil Pest Control 32.00
 On motion of Commissioner Harmon, supported by Commissioner Raish and unanimously adopted, said bills were audited and ordered paid.

Adjourned.
ROBERT H. DeROCHE,
 City Clerk.

L. W. Brunner

 Mayor.

Robert H. DeRoche

 City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

OCTOBER 13, 1952

Regular meeting at the City Hall, October 13, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner York supported by Commissioner Harmon and unanimously adopted that petition of four property owners for the installation of street lights on Lake Shore Boulevard between Arch Street and Michigan Street be referred to the City Manager and Light and Power Department for study and report.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that request of George Kimber to the Liquor Control Commission to drop Robert Long as a partner on the 1952 SDM license at Mounted Route Box 305, Marquette, Michigan be approved.

Moved by Commissioner Raish, supported by Commissioner York and unanimously adopted that the firm of Lawrence Scudder and Company be engaged to audit the accounts of the City of Marquette to July 1, 1953.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, low bid of Spear and Sons in the sum of \$3,627.02 for a quantity of vitrified sewer tile be accepted.

The City Manager's report upon the protest previously filed by Mrs. Emma B. Derleth, relative to the depth of the new Champion Street sewer and the difficulty she is experiencing in having her dwelling connected to the new sewer was read. Moved by Commissioner York, supported by Mayor Brumm and unanimously adopted that the report be accepted and placed on file; that a copy of the report be sent to Mrs. Derleth and

that her request for assistance from the City in making this sewer connection be denied.

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

WHEREAS, the City of Marquette will need approximately 2,000 gallons of fuel oil for use of the Public Works Department and Light and Power Department; and

WHEREAS, George S. Raish, a member of this Commission, is engaged in the business of selling petroleum products in this City and

WHEREAS, this Commission finds and determines that competitive bids are not feasible in this particular case and that the best interests of the city will be served by waiving the prohibitions found in Section 5.10 of the City Charter;

NOW, THEREFORE, it is hereby resolved and ordered that the purchasing agent be, and he is hereby ordered to purchase 2,000 gallons of fuel oil from the said Raish Oil Company for use in the particular instance above mentioned.

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

WHEREAS, the City of Marquette will need approximately 58 yards of concrete for general city purposes, and

WHEREAS, L. W. Brumm, a member of this Commission, is engaged in the business of ready-mix concrete in this city; and

WHEREAS, this commission finds and determines that competitive bids are not feasible in this particular case and that the best interests of the city will be served by waiving the prohibitions found in Section 5.10 of the City Charter;

Official Proceedings of the City Commission —Continued

NOW, THEREFORE, it is hereby resolved and ordered that the purchasing agent be and he is hereby ordered to purchase 58 yards of concrete from the said L. W. Brumm for use in the particular instance above mentioned.

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

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|--------------------------------------|----------|--------------------------------------|-----------|
| Addressograph Multigraph Corp | \$ 31.26 | Joslyn Mfg. & Supply | 70.41 |
| Wayne Balmes | 1,027.24 | Donald Koskey | 20.70 |
| Barl River Culvert & Equip Co. | 470.98 | L. & L. Trucking Co. | 1.50 |
| Beacon Products Co. | 3.60 | LS&J RR Co. | 472.30 |
| Dr & F. Berry | 79.00 | Libick's | 9.66 |
| Ernest Bodelin | 19.80 | L. J. Lindstrom | 182.93 |
| Buck's "66" Service | 3.25 | A. Lindberg & Sons | 648.39 |
| Brebner Machinery Co. . | 7.61 | Line Material Co. | 170.43 |
| Burke's 24-Hour Service . | 3.03 | E. J. Longyear Co. | 1.20 |
| Campbell Supply Co. | 269.60 | McLaughlin Hardware ... | 97.70 |
| Champion, Inc. | 241.28 | Marquette Auto Parts ... | 113.57 |
| Carroll Motors | 85.01 | Marquette Chamber of Commerce | 25.00 |
| A B Chance Co. | 80.74 | Marquette Steam Laundry | 46.86 |
| City Treasurer | 355.20 | Marquette Wallpaper & Paint Co. | 15.74 |
| Clairmont Transfer Lines | 25.69 | Marshall-Wells Co. | 55.82 |
| Commercial Car Journal | 3.00 | Menominee Saw Co. | 3.21 |
| Cons Fuel & Lbr. Co. | 119.25 | Michigan Gas & Electric Co. | 1.50 |
| Cyr Bottled Gas Co. | 8.50 | Mine Safety Appliances Co. | 18.35 |
| Dahlke's Oil Co. | 45.75 | Michigan Mutual Liability Co. | 53.80 |
| DSS&A RR Co. (Frt. Agt.) | 1,432.99 | Mining Journal Co. | 119.92 |
| DSS&A RR Co. (Treasurer) | 391.82 | Nicolet Overall Supply ... | 2.00 |
| Duncan Electric Mfg. Co. | 154.64 | Northern Stationers ... | 71.14 |
| Drury, McNamee & Porter | 4,554.32 | Olsor Motors | 301.49 |
| Dr E. R. Elzinga | 20.00 | Oshkosh Motor Truck, Inc | 55.00 |
| Frei Chevrolet Sales | 34.56 | Payroll Account | 25,681.93 |
| Ted Fulsher Sales | 99.37 | H H Peliow & Sons | 58.38 |
| General Electric Co. (Milw) | 23.96 | Pendill Pharmacy | .50 |
| General Electric Co. (Chicago) | 36.92 | J. S. Courtney, Postmaster | 300.00 |
| Getz's Department Store . | 81.97 | Precision Scientific Co. .. | 40.44 |
| Graybar Electric Co. | 72.35 | Riopelle & Peterson | 100.00 |
| Great Stuff Products | 27.72 | Shadbolt & Boyd | 1.89 |
| J. H. Green Co. | 13.74 | Sinclair Refining Co. | 34.21 |
| Howard Greene | 145.05 | Snap-On-Tools Corp. | 53.32 |
| Gueff Printing Co. | 53.00 | Soceny-Vacuum Oil Co. ... | 87.92 |
| Gustafson Oil Co. | 649.45 | Soo Hardware Co. | 185.69 |
| Arvo Hautamaki | 6.00 | Spear & Sons | 873.75 |
| Holland Furnace Co. | 14.63 | Specker's Super Service Garage | 6.46 |
| Dr. D. P. Hornbogen | 3.00 | Standard Oil Co. | 47.10 |
| Peter Howard | 262.50 | Standard Service & Supply | 3.50 |
| | | Steffke Freight Co. | 2.50 |
| | | Traverse City Iron Works | 131.22 |
| | | John Steur | 68.05 |
| | | U. P. News Clipping Service | 6.00 |
| | | U. P. Office Supply Co. | 5.79 |
| | | U. S. Gov't Printing Office | 1.25 |

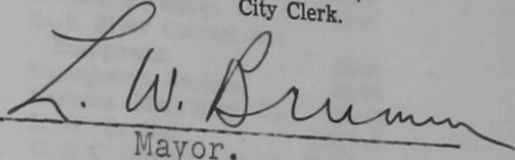
Official Proceedings of the City Commission —Continued

| | |
|----------------------------|--------|
| Varvil Mfg. & Supply Co. | 6.30 |
| Vic's Upholstery Shop ... | 4.90 |
| Viscosity Oil Co. | 42.35 |
| Walsh's Electric Shop | 10.87 |
| Western Union | .95 |
| Glen B. Wilson | 116.10 |
| On motion of Commissioner | |

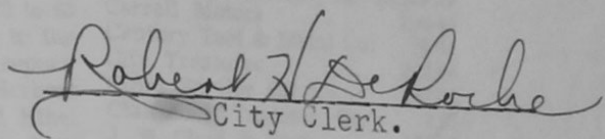
York, supported by Commissioner Raish and unanimously adopted, said bills were audited and ordered paid.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.



Mayor.



City Clerk.

Moved by Commissioner Raish
and supported by Commissioner
York and unanimously adopted,
said bills were audited and ordered
paid.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

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(The following text is extremely faint and largely illegible, appearing to be a continuation of the official proceedings.)

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

OCTOBER 27, 1952

Regular meeting at the City Hall, October 27, 1952, 7:00 o'clock p. m.
Present — Mayor Brumm, Commissioners Halverson, Harmon, Raish and York.

Moved by Commissioner Halverson, supported by Commissioner York and unanimously adopted that petition of the Marquette Fire Fighters Association for a reduction in working hours from 73 to 63 hours per week be referred to the City Manager for study and report.

Communication from Herbert Fluette, Amelia Fluette and Ethei Hanley was read wherein they withdrew their previous petition for a change in zoning from General Residence District to Greenbelt District on Lot B of Fluette's Addition so as to accommodate a trailer park thereon and requested that the proposed change be made so as to permit them to repair, maintain and modernize the existing cabins on this property. The City Manager's report on regulation of house trailer camps by other Michigan cities was read. Mayor Brumm then declared the meeting open for public hearing upon the petition filed with this commission for a change of zoning on Lot B of Fluette's Addition from General Residence District to Greenbelt District and interested persons were heard. Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that the public hearing in this matter be closed and that formal action thereon be deferred until the next regular meeting of this commission to be held at the City Hall on November 10, 1952 at 7:00 o'clock p. m.

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

| | |
|-----------------------|---------|
| Fannie Aartila | \$ 1.75 |
| Allied Home Prod. Co. | 11.74 |

| | |
|----------------------------------|-----------|
| Altmann Type. & Adding Mach. Co. | 17.50 |
| Amer. Municipal Ass'n. | 1.00 |
| Bernard C. Baker | 30.00 |
| Bark River Culvert and Equipment | 59.20 |
| Beauchamp Studios | 41.00 |
| Brebner Machinery Co. | 258.40 |
| L. W. Brumm | 3,617.15 |
| C. & C. Construction Co. | 63,925.25 |
| Carroll Motors | 116.48 |
| Century Tool & Metal Co. | 76.61 |
| City Treasurer | 212.64 |
| Cities Service Oil Co. | 47.04 |
| Clairmont Transfer Co. | 2.67 |
| J. B. Clow & Sons | 125.23 |
| Cons. Fuel & Lbr. Co. | 140.07 |
| Consumers Union | 8.50 |
| Edward H. Dembowski | 171.12 |
| Deschaine Printing Co. | 93.30 |
| Eugene Dietzgen Co. | 5.90 |
| Doubleday Bros. | 25.67 |
| Dresseler & Sons | 868.30 |
| D. S. S. & A. Rr. | 484.62 |
| Electric Auto-Lite Co. | 47.52 |
| Esterline-Angus Co. | 640.00 |
| Frei Chevrolet Sales | 2.86 |
| General Electric Co. | 633.28 |
| Graybar Electric Co. | 30.62 |
| J. H. Green Co. | 13.74 |
| Gueiff Printing Co. | 77.45 |
| Gustafson Oil Co. | 6,215.11 |
| Hanover Shirt Co. | 14.32 |
| H. W. Hunter | 4,398.57 |
| Industrial Eng. & Sales | 5.82 |
| Joslyn Mfg. & Sup. Co. | 430.51 |
| Kelly Hdwe. Co. | 67.05 |
| W. J. King | 11.65 |
| L. & L. Trucking Co. | 2.56 |
| L. S. & I. Rr Co. | 4,577.85 |
| Levine Bros. | 6.80 |
| Libick's | 13.88 |
| L. J. Lindstrom | 25.00 |
| Dave Lupton | 82.87 |
| R. H. McManus | 34,553.60 |
| Marq. Auto Parts | 380.68 |
| Marq. Lino. & Tile Co. | 5.15 |
| Marq. Steam Laundry | 20.20 |
| Marquette Wallpaper & Paint Co. | 26.20 |
| Charles R. Mehrman | 75.48 |
| Men's Store | 37.50 |
| Mich. Bell Telephone | 327.53 |
| Mich. State Industries | 72.00 |
| W. E. Miller | 98.00 |
| Monroe Calculating Machine Co. | 32.00 |

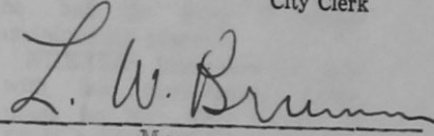
Official Proceedings of the City Commission —Continued

| | | | |
|---------------------------|-----------|---|-------|
| Northern Stationers ... | 179.83 | Superior Agency | 24.86 |
| Northern Supply Co. ... | 234.34 | Thomas Company | 56.55 |
| Oakite Products, Inc. ... | 24.42 | Tropical Paint & Oil Co. . | 8.06 |
| Olson Motors | 92.22 | Mrs. W. N. Trotochaud . | 22.50 |
| Oneida Cedar & Lbr. Co. . | 557.80 | U. P. Office Supply Co. . | 9.92 |
| Oshkosh Mot. Trk., Inc. . | 45.27 | Van Trump Testing Lab. . | 70.00 |
| Payroll Account | 22,875.72 | Vic's Upholstery | 6.09 |
| Peavey Feed Stores ... | 92.85 | G. S. Webb | 95.00 |
| Presque Isle Rad. Serv. . | 16.00 | Westinghouse Elec. Sup- ply Co. | 49.41 |
| M. H. Rhodes, Inc. | 15.01 | Wil-Kil Pest Control .. | 32.00 |
| Lawrence Scudder & Co. . | 420.50 | Wilson's Grocery | 4.86 |
| Serv. & Sup. Division .. | 4.18 | | |
| Sinclair Refining Co. . . | 122.58 | | |
| Snap-On-Tools Corp. . . | 6.14 | | |
| Socony-Vacuum Oil Co. . | 178.11 | | |
| Soo Hdwe. Co. | 145.91 | | |
| Spear & Sons | 247.16 | | |
| Standard Oil Co. | 1.28 | | |
| Stand. Serv. & Supply . | 3.50 | | |
| Straits Engineering Co. . | 96.63 | | |
| Superior Electric Co. . . | 193.30 | | |

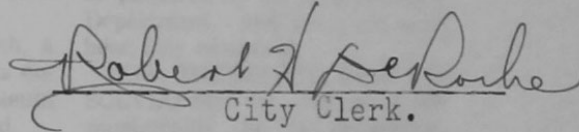
On motion of Commissioner York, supported by Commissioner Raish and unanimously adopted, said bills were audited and ordered paid.

Adjourned.

ROBERT H. DeROCHE,
City Clerk



Mayor.



City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

NOVEMBER 10, 1952

Regular meeting at the City Hall, November 10, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that request of Paul V. LeMaire to the Liquor Control Commission for transfer of ownership of 1952 Class C and SDM licenses from Joseph Stupar, 116 Spring Street, Marquette, Michigan be approved

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

Whereas, the City of Marquette will need approximately 4,500 gallons of gasoline for miscellaneous city use and,

WHEREAS, George S. Raish, a member of this Commission, is engaged in the business of petroleum products sales in this city; and

WHEREAS, this Commission finds and determines that competitive bids are not feasible in this particular case and that the best interests of the city will be served by waiving the prohibitions found in Section 5.10 of the City Charter;

NOW, THEREFORE, it is hereby resolved and ordered that the purchasing agent be and he is hereby ordered to purchase 4,500 gallons of gasoline from the said Raish Oil Company for use in the particular instance above mentioned.

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

WHEREAS, the City of Marquette will need Fire insurance for Girl Scout Club Rooms for a period of three years and

WHEREAS, B. L. York, a member of this Commission, is engaged in the business of Insurance in this city, and

WHEREAS, this Commission

finds and determines that competitive bids are not feasible in this particular case and that the best interests of the city will be served by waiving the prohibitions found in Section 5.10 of the City Charter;

NOW, THEREFORE, it is hereby resolved and ordered that the purchasing agent be and he is hereby ordered to purchase said Fire Insurance from the said Wright & York for use in the particular instance above mentioned.

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

WHEREAS, there have been filed with this municipality certain plans for the improvement of US-41 & M-28; Fisher to Hampton as prepared by the State Highway Department, and the same have been duly examined;

NOW, THEREFORE, BE IT RESOLVED that the consent of this municipality to the designation, operation and maintenance of Highway US-41 & M-28 as a State trunkline is hereby given; and that such plans be, and they are, hereby approved; and to induce the said Department to proceed with and complete the aforesaid project, this municipality promises and undertakes as follows:

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

That it will cause all water lines, sanitary and storm sewers, house connections, gas mains, electrical conduits, and other underground work, both public and private, within the limits of the construction area throughout the length of said improvement, to be inspected and repaired and, where necessary, to be put into first-class condition forthwith, and will cause all additional and new underground work within aforesaid area (except such as provided for on the plans) to be properly installed before the contractor starts work. All backfill-

Official Proceedings of the City Commission —Continued

ing of trenches, abandoned structures, and other underground work within the limits of the proposed construction area shall be done with bank run sand, gravel, or coarse aggregate placed in horizontal layers not to exceed 12 inches in depth, and thoroughly compacted by tamping, flooding, or other effective means which will produce maximum compaction.

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

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

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

The City Manager's report upon the petition previously filed by members of the Fire Department for reduction of work hours was read. Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, the petition be denied.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that the City Manager's report on present zoning regulations relative to the establishment of trailer parks in the greenbelt areas of the

city be accepted and placed on file.

Moved by Commissioner Halverson, supported by Commissioner York and unanimously adopted that the petition of Herbert Fluette, Amelia Fluette and Ethel Hanley for a change in zoning of Lot B, Fluette's Addition from General Residence District to Greenbelt district be denied.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that the problem of location of trailer camps within the City of Marquette be referred to the Marquette Planning Board for study and recommendations.

Moved by Commissioner Raish, supported by Commissioner Harmon and unanimously adopted that bids received for the installation of new lighting at the Palestra ice rink be referred to the City Manager and Light and Power Department for study and report.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bid of \$30.00 per month for the food concession at the Palestra, submitted by St. Michael's Parish, be accepted.

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that bid of \$15.00 per month for the skate sharpening concession at the Palestra, submitted by Fred Brunelle, be accepted.

Moved by Mayor Brumm, supported by Commissioner Raish and unanimously adopted that the City of Marquette enter into a contract with the State Highway Department for maintenance of State trunk line highways within the city limits for the year starting July 1, 1952 and that the Mayor and City Clerk be authorized to execute said contract as submitted by the State Highway Department.

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

Official Proceedings of the City Commission
—Continued

| | | | |
|--|----------|-------------------------------------|-----------|
| Altman Typewriter & Add. Mach. Co. \$ | 25.32 | Marquette Chamber of Commerce | 300.00 |
| Ansul Chemical Co. | 5.00 | Marquette Steam Laundry | 33.00 |
| Wayne Balmes | 222.50 | Mathieson Chemical Co. . . | 76.00 |
| Barron Insurance Agency | 137.38 | Menominee Saw Co. | 1.25 |
| Barron Oil Co. | 95.70 | Arthur Mercure | 3,033.48 |
| Beacon Products Co. | 4.37 | Michigan Gas & Electric | 1.50 |
| Ernest Bodelin | 26.16 | Michigan Municipal Em- | |
| Buck's '66" Service | 9.55 | ployes Retirement Sys- | |
| Burke's 24-Hour Service . | 4.02 | tem | 7,730.67 |
| Burns & Co. | 11.70 | Mining Journal Co. | 75.85 |
| Burroughs Add. Mach. Co. | 14.88 | Northern Stationers | 34.65 |
| Carpenter Mfg. Co. | 53.74 | Oison Motors | 11.54 |
| Champion, Inc. | 228.85 | Payroll Account | 25,166.70 |
| Carroll Motors | 112.14 | H. H. Pellow & Sons | 92.16 |
| Chicago Sanitary Rag Co. | 56.81 | Presque Isle Radiator Co. | 13.00 |
| City Treasurer | 229.65 | M. H. Rhodes, Inc. | 3.68 |
| Cleveland-Cliffs Iron Co. . | 1.00 | St. Luke's Hospital | 138.25 |
| J. B. Clow & Sons | 12.10 | Seagrave Corp. | 61.65 |
| Cons. Fuel & Lbr. Co. .. | 52.87 | Service & Supply Co. | 383.59 |
| Costello Mfg. Co. | 8.80 | Socony-Vacuum Oil Co. . | 117.47 |
| Delta Hardware Co. | 29.12 | Soo Hardware Co. | 58.45 |
| C. T. DeHaas | 3,808.38 | Spear & Sons | 1,546.23 |
| Eugene Dietzgen & Co. . | 6.04 | Specker's Super Service | |
| D. S. S. & A. RR. Co. | 386.31 | Garage | 4.50 |
| John R. Downs | 109.31 | Standard Oil Co. | 119.87 |
| Eastin Pictures Co. | 22.14 | Steffke Freight Co. | 54.18 |
| Esterline-Angus Co. | 445.91 | Stenglein Ptg. Co. | 197.65 |
| Fabric Fire Hose Co. | 888.22 | Texas Co. | 977.40 |
| Frei Chevrolet Sales | 2.00 | Traverse City Iron Works | 47.28 |
| Frink Sno-Plows, Inc. ... | 97.10 | Mrs. W. N. Trotochaud .. | 22.50 |
| General Electric Co. | 646.15 | Upper Michigan Trailer | |
| Graybar Electric Co. | 385.12 | Sales | 4,589.16 |
| J. H. Green & Co. | 7.69 | U. P. Office Supply Co. . | 153.70 |
| Guelff Printing Company | 204.10 | Viscosity Oil Co. | 55.57 |
| Gustafson Oil Co. | 8,815.55 | Wausau Iron Works | 131.68 |
| H. W. Hunter | 228.60 | G. S. Webb | 154.80 |
| Hunter Mftg. Co. | 128.20 | Western Union | 4.30 |
| Intrusion-Prepakt | 1,898.53 | Wilsey Equipment Co. ... | 60.00 |
| Janesville Apparell Co. . | 18.43 | Wisconsin Fire Equip- | |
| Joslyn Mfg. & Supply | 50.03 | ment Co. | 15.38 |
| J. R. Kearney Corp. | .88 | | |
| Kelly Hardware Co. | 25.71 | On motion of Commissioner | |
| Lake Shore Eng. Co. | 227.35 | York, supported by Commissioner | |
| L. S. & I. RR. Co. | 5,982.69 | Raish and unanimously adopted, | |
| Dept. Light, Power & Wa- | | said bills were audited and ordered | |
| ter | 3,750.89 | paid. | |
| Dave Lupton | 373.25 | Adjourned, | |
| Magnus Chemical Co. ... | 89.16 | ROBERT H. DeROCHE, | |
| Marquette Auto Parts ... | 104.61 | City Clerk. | |

L. W. Drum

Mayor.

Robert H. DeRoche

City Clerk

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

NOVEMBER 24, 1952

Regular meeting at the City Hall, November 24, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner Raish, supported by Commissioner Harmon and unanimously adopted that request of AMVETS for permission to sell White Clovers on the city streets on December 5 and 6, 1952, be granted.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, low bid of V and M Electric Company in the sum of \$2,166.00 for the installation of new light circuits at the Palestra ice rink be accepted and that the Mayor and City Clerk be authorized to execute a contract for such installation in behalf of the City of Marquette.

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

WHEREAS, this commission, under date of February 18, 1952, did request the State Highway Department to proceed with survey, plans and specifications for the widening of Front Street (US-41) from Hampton Street to Fisher Street, within the corporate limits of the City of Marquette; and

WHEREAS, This commission, by resolution on November 10, 1952, did agree to participate in the cost of such improvement in conformity with existing law; and

WHEREAS, The State Highway Commission has now solicited bids on said proposed construction; said bids having been opened on November 13, 1952; and

WHEREAS, it has been determined by the State Highway Commissioner that the lowest bid on that portion of the work in which the city participates is that of Roy Horning, Inc., Flint, Michigan, in

the sum of \$93,872.84, including engineering costs.

NOW, THEREFORE, BE IT RESOLVED, That this commission approve the acceptance of said bid of Roy Horning, Inc. and agree to pay the sum of \$21,590.75, which sum represents the City of Marquette's share of the cost of said improvement as determined by Act 53, Public Acts of 1951.

The City Manager's report on census made of house trailer occupants at Lot B, Fluette's Addition, was read and filed. Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that the matter of applying the proper charges for water, electricity and sewage disposal for house trailers and cabins within the city be referred to the City Manager

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that bids received on tire chains and accessories be referred to the City Manager and Department of Public Works with power to act.

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

| | |
|-------------------------------|-----------|
| American - LaFrance - | |
| Foamite | \$ 3.84 |
| Badger Meter Mfg. | 155.52 |
| Wayne Balmes | 19.34 |
| Barron Insurance | 19.80 |
| Walter Biegler | 56.30 |
| Brebner Machinery | 145.54 |
| Burke's 24-Hour Service | 4.03 |
| C & C. Construction | 57,050.07 |
| Campbell Supply Co. | 444.00 |
| Cargile Scientific | 5.23 |
| Carpenter Cook Co. | 2.50 |
| Carroll Motors | 183.46 |
| Champion, Inc. | 178.85 |
| Chase Brass & Copper | |
| Co. | 720.26 |
| Chicago Pump Co. | 4,394.00 |

Official Proceedings of the City Commission
—Continued

| | | | |
|----------------------------|----------|---------------------------------|-----------|
| City Treasurer | 106.94 | Michigan State Industries | 7.15 |
| Clairmont Transfer Co. | 13.40 | Mining Journal | 3.50 |
| Cons. Fuel & Lbr. Co. .. | 52.96 | Nicolet Overall Supply | 1.10 |
| C. T. DeHaas | 615.00 | Northern Supply Co. | 160.42 |
| Delta-Star Electric Co. .. | 89.74 | Northern Stationers | 457.52 |
| Eugene Dietzgen Co. | 2.76 | Northern Linen Service . | 10.65 |
| Charles Dressler & Sons | 58.44 | Northwestern Evergreen | |
| Drury, McNamee & Por- | | Co. | 95.45 |
| ter | 4,982.42 | S. F. Oakey | 23.55 |
| James A. Dupras | 66.60 | Olson Motors | 48.15 |
| D. S. S. & A. RR. | 387.61 | Olson Trailer & Body | |
| Economy Pumps, Inc. .. | 679.00 | Builders | 18.71 |
| Fire Engineering | 6.00 | Oshkosh Motor Truck .. | 537.06 |
| Frei Chevrolet Sales | 383.29 | Panama Carbon Co. | 24.30 |
| Ted Fulsher Motor Sales | 11.13 | Payroll | 23,139.60 |
| General Electric | 79.84 | Peters & Larson | 29.25 |
| Graybar Electric | 160.10 | Physicians & Hospital | |
| Gustafson Oil | 3,384.82 | Supply | 1.22 |
| Dr. D. P. Hornbogen .. | 11.67 | Pitney-Bowes | 2.99 |
| Horrigan Oil | 670.10 | Prentice-Hall | 17.86 |
| Hydrite Chemical Co. ... | 153.75 | Quality Hardware | 274.32 |
| Industrial Engineering & | | M. H. Rhodes | 20.51 |
| Sales | 56.85 | Riopelle & Peterson ... | 6.55 |
| Intrusion-Prepakt, Inc. . | 15.46 | Theo. B. Robertson | 11.68 |
| Joslyn Mfg. & Supply .. | 106.73 | Service & Supply | 165.12 |
| Journal of Accountancy . | 7.00 | Sinclair Refining | 175.41 |
| James R. Kearney Corp. | 467.44 | Socony-Vacuum Oil | 177.63 |
| Ken's Std. Service | 2.00 | Soo Hardware Co. | 218.00 |
| L & L. Trucking | 12.78 | Spear & Sons | 2,006.98 |
| Charles Korpi | 5.00 | Specker's Super Service | |
| Lake Shore Engineering | 3.73 | Garage | 22.94 |
| Lake Superior Broadcast- | | Stafford Drug | 6.94 |
| ing Co. | 7.80 | Steffke Freight Co. | 10.28 |
| L. S. & I. RR. | 1,723.36 | Standard Oil | 51.42 |
| Mrs. Mary Lemaire | 71.25 | Trojan Tool Equipment | |
| Levine Bros. | 216.58 | Co. | 166.61 |
| L. J. Lindstrom | 25.00 | U P. Office Supply Co. | 4.45 |
| Dave Lupton | 328.67 | Walins Electric Shop ... | 6.10 |
| McLaughlin Hardware .. | 68.15 | Westerlin & Campbell . | 15.18 |
| R. H. McManus | 6,838.10 | Westinghouse Electric .. | 61.20 |
| Marquette Auto Parts .. | 120.25 | Wil-Kil Pest Control | 32.00 |
| Marquette Builders Ex- | | | |
| change | 5.00 | On motion of Commissioner | |
| Marquette Steam Laun- | | York, supported by Commisisoner | |
| dry | 28.40 | Raish and unanimously adopted, | |
| Marquette Wallpaper & | | said bills were audited and or- | |
| Paint | 1.56 | dered paid. | |
| Franz Menze | 29.96 | Adjourned. | |
| Michigan Bell Telephone | 304.14 | ROBERT H. DeROCHE, | |
| Michigan Municipal | | City Clerk. | |
| League | 449.00 | | |

L. W. Brunson
Mayor.

Robert H. DeRoche
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

DECEMBER 6, 1952

A special meeting of the City Commission was duly called and held at the City Hall, December 6, 1952 at 2:30 o'clock p. m. for the purpose of discussing the budget for the interim period from January 1, 1953 to June 30, 1953.

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

Adjourned.

ROBERT H. DeROCHE
City Clerk.

L. W. Brumm
Mayor.

Robert H. DeRoche
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

DECEMBER 8, 1952

Regular meeting at the City Hall, December 8, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner Raish, supported by Commissioner Harmon and unanimously adopted that report of the City Manager on action taken in accepting low bid of Carroll Motor Supply Company for a quantity of truck tire chains for the sum of \$572.84 be accepted and placed on file.

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

RESOLVED, That the City Clerk is hereby authorized to make application on behalf of the City of Marquette for a permit to place Christmas decorations across, on and along State trunk line No. U. S. 41 between Baraga Avenue and Washington Street and on Washington Street between Front and Third Streets on November 23, 1952 and to remove them on or before January 2, 1953, and that the City of Marquette will indemnify and save harmless the State of Michigan and the State Highway Commissioner from all claims of every kind arising out of said placing.

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

RESOLVED, That this Commission hereby makes and adopts the following estimates of all expenditures which will be required to be made from the several funds of the city, exclusive of the Water Supply and Sewage Disposal funds, during the period of January 1, 1953 to June 30, 1953 for the following departments and purposes respectively, viz:

Estimated Expenditures For First Half of 1953:

| Department of Public Affairs: | |
|--------------------------------------|--------------|
| City Manager | \$ 6,590.00 |
| City Commission | 1,060.00 |
| Planning and Zoning .. | 150.00 |
| City Hall | 6,610.00 |
| Municipal Court | 3,842.00 |
| Legal Department | 1,165.00 |
| City Clerk | 4,008.00 |
| Election Expense | 2,045.00 |
| Street Lighting | 8,000.00 |
| Contributions and Subsidies | 17,200.00 |
| Miscellaneous and Unclassified | 2,850.00 |
| | \$ 53,520.00 |

Accounts and Finances:

| | |
|-------------------------|--------------|
| Division of Finance .. | \$ 6,577.00 |
| Division of Assessments | 5,065.00 |
| Division of Treasury .. | 3,500.00 |
| | \$ 15,142.00 |

| | |
|---------------------------|--------------|
| Health Dept: | \$ 5,960.00 |
| Police Dept. | \$ 36,832.00 |
| Fire Dept. | \$ 57,440.00 |

Department of Public Works:

| | |
|--|--------------|
| Engineering and Administration | \$ 16,575.00 |
| Dirt & Gravel Street Maintenance | 4,440.00 |
| Paved Street Maintenance | 6,155.00 |
| Traffic Control | 1,664.00 |
| Street Cleaning | 7,267.00 |
| Snow Plowing—Streets | 4,550.00 |
| Snow Removal—Streets | 5,736.00 |
| Snow Plowing — Sidewalks | 630.00 |
| Ice Control—Streets .. | 9,016.00 |
| Ice Control—Sidewalks | 2,093.00 |
| Bridges and Culverts .. | 161.00 |
| Storm Sewer and Catch Basins | 1,040.00 |
| Garbage Collection & Disposal | 8,759.00 |
| Garbage - Warehouse, Operation-Maint. .. | 5,060.00 |
| State Trunk Line Maintenance | 4,600.00 |
| Miscellaneous Street Tools | 250.00 |

Official Proceedings of the City Commission

—Continued

| | |
|--|--------------|
| Capital Outlay—Equip- ment | 3,300.00 |
| Capital Outlay — Con- struction | 1,775.00 |
| | \$ 83,071.00 |

Parks and Cemetery Department:

| | |
|-------------------------------------|--------------|
| Administration and General | \$ 3,223.00 |
| Presque Isle Park | 5,725.00 |
| Tourist Park | 1,325.00 |
| Harlow Park | 460.00 |
| Lakeside Park | 695.00 |
| Shiras Park | 140.00 |
| Williams Park | 530.00 |
| Park Cemetery | 10,760.00 |
| Non-Park Tree Care.. | 185.00 |
| Palestra Warehouse ... | 25.00 |
| | \$ 23,068.00 |

Recreation—Maintenance

| | |
|------------------------|--------------|
| Shiras Pool | \$ 1,520.00 |
| Presque Isle Park | 126.00 |
| Quarry Pool | 740.00 |
| Shiras Park | 56.00 |
| Tourist Park | 127.00 |
| Hurley Field | 690.00 |
| Williams Park | 225.00 |
| Harlow Park | 50.00 |
| Palestra Building | 1,090.00 |
| Memorial Field | 35.00 |
| Baseball Diamonds ... | 136.00 |
| Ski Areas | 1,160.00 |
| Ice Rinks | 1,700.00 |
| Palestra—Operation .. | 8,500.00 |
| | \$ 16,155.00 |

Recreation—Operation

| | |
|------------------------|-------------|
| Administration | \$ 5,035.00 |
| Summer Recreation ... | 1,600.00 |
| Winter Recreation | 2,600.00 |
| Special Events | 650.00 |
| | \$ 9,885.00 |

Department of Light and Power:

| | |
|--|-------------|
| Hydro Plants—Opera- tion | \$ 9,650.00 |
| Hydro Plants — Main- tenance | 5,500.00 |
| Diesel Plant — Opera- tion | 107,850.00 |
| Diesel Plant — Main- tenance | 12,600.00 |
| Distribution System — Operation | 27,200.00 |
| Distribution System — Administration and General | 25,425.00 |
| Maintenance | 25,550.00 |
| Customers' Accounting | 10,125.00 |
| Corporate Taxes | 35,000.00 |

| | |
|--|--------------|
| Revenue Certificate & Interest | 2,550.00 |
| Construction and Im- provements | 26,600.00 |
| Reserve Fund | 50,975.00 |
| | \$339,025.00 |

Total Expenditures ... \$640,098.00

BE IT FURTHER RESOLVED, That this commission has estimated the revenue which will be forthcoming during the period January 1, 1953 to June 30, 1953 and has determined the additional amount necessary to balance the budget for this period to be the sum of \$75,343.00, to be appropriated from city funds now on hand, and;

BE IT FURTHER RESOLVED, That this commission do meet on Monday, December 22, 1952 at 7:00 o'clock p. m. Eastern Standard Time for public hearing upon said estimates and for the passage of the appropriation bill covering the period January 1, 1953 to June 30, 1953 and that the City Clerk publish said estimates and notices of said hearings as required by the City Charter.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that bids received on a quantity of transformers be referred to the City Manager with power to act and that report on the action taken be submitted at the next regular meeting of this commission.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that the second regular meeting of the City Commission during the month of December, 1952 be held on December 22nd instead of December 29th.

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

| | |
|---------------------------------------|----------|
| Addressograph - Multi- graph | \$ 25.58 |
| Altmann Type Co. | 17.00 |

Official Proceedings of the City Commission

—Continued

| | | | |
|-------------------------------|----------|------------------------------|-----------|
| Joe Barr Motor Service | 23.35 | Chas. Mehrman | 226.59 |
| Barron Insurance Agency | 169.00 | Men's Store | 5.88 |
| Walter Biegler | 21.50 | Meter Devices Co. | 232.80 |
| Brebner Machinery Co. | 187.27 | Mich. Gas & Electric | 1.50 |
| Buck's "66" Service | 16.78 | Milwaukee Lead Works | 154.19 |
| Burke's 24-Hour Service | 3.03 | Mining Journal | 56.29 |
| Burns & Co. | 11.70 | Joe Morin Service | 10.02 |
| Campbell Supply | 172.71 | National Recreation Assn. | 2.25 |
| Carpenter Mfg. Co. | 15.66 | Lew Niles | 19.00 |
| Carroll Motors | 55.44 | Payroll | 24,597.14 |
| Chase Brass & Copper | 2,655.36 | W. Parker | 78.18 |
| City Treasurer | 259.80 | Parker Publishing Co. | 7.86 |
| Clairmont Transfer Co. | 34.94 | Park Maintenance | 7.50 |
| Ccns. Fuel & Lbr. | 102.93 | H H. Pellow & Son | 30.99 |
| J. S. Courtney, Postmaster | 300.00 | G. M. Popkey | 9.27 |
| Deschaine Ptg. | 60.80 | Presque Isle Radiator Serv. | 47.50 |
| E Dietzgen Co. | 5.65 | Rand McNally & Co. | 5.79 |
| D S. S. & A. RR. Co. | 6.62 | St Luke's Hospital | 22.50 |
| Mrs. Mary Ford | 120.00 | Service & Supply Division | 133.12 |
| Frei Chevrolet | 19.86 | Simon Bros. | 4.40 |
| General Chemical Co. | 265.50 | Sinclair Refining Co. | 186.20 |
| General Electric | 638.81 | Sccony-Vacuum Oil Co. | 45.00 |
| Morgan Gingrass | 15.00 | Soo Hardware | 577.00 |
| Graybar Electric | 387.37 | Spear & Sons | 215.24 |
| J H. Green Co. | 32.22 | Specker's Super Service | 68.25 |
| Guelff Ptg. Co. | 120.45 | Statemade Products | 9.98 |
| Hellige, Inc. | 3.93 | Steffke Freight Co. | 2.97 |
| Dr. D. P. Hornbogen | 5.00 | Stenglein Ptg. Co. | 400.10 |
| Horrigan Oil Co. | 108.50 | Straits Engineering | 7.83 |
| Industrial Eng. & Sales | 11.00 | Texas Co. | 137.87 |
| Inside Michigan | 3.00 | Mrs. W. N. Trotochaud | 22.50 |
| Joslyn Mfg. & Supply | 992.49 | U P. News Clipping Service | 6.00 |
| Howard Kunde | 25.00 | U. P. Office Supply Co. | 77.71 |
| L & L. Trucking Co. | 2.88 | Walins Electric Shop | 1.00 |
| Lakeside Iron Works | 1.00 | O B. Wasbotten & Sons | 72.00 |
| L. S. & I. RR. Co. | 3,122.84 | Western Union | 1.64 |
| Levine Bros. | 3.30 | Westinghouse Electric Supply | 61.20 |
| Libick's | 3.15 | Wilson Food Store | 1.80 |
| Dept. Light, Power & Water | 3,583.30 | Peter White & Co. | 10.38 |
| A. Lindberg & Sons | 1,807.19 | | |
| Dave Lupton | 2.00 | | |
| Marquette Auto Parts | 301.04 | | |
| Marquette Chamber of Commerce | 150.00 | | |
| Marquette Steam Laundry | 59.57 | | |
| Marquette Wallpaper & Paint | 3.32 | | |
| Mathieson Chemical Corp. | 76.60 | | |

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

L. W. Drumm

Mayor.

Robert H. DeRoche
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

DECEMBER 22, 1952

Regular meeting at the City Hall, December 22, 1952, 7:00 o'clock p.m.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that applications for renewal of taxicab company licenses be approved as follows: Belmore Taxi Company, 8 cabs; Blackstone Taxi Company, 8 cabs.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that the City Manager's report on the awarding of purchase orders for a quantity of transformers at a total sum of \$24,667.82, be approved and placed on file.

The City Manager's report relative of the petition previously filed with this commission by Earl C. St. Cyr requesting the vacating of a triangular strip of land along the south line of Crescent Street between Spruce and Cedar Streets, was read. Commissioner York then introduced the following resolution:

RESOLVED, That all that portion of Ely Park Addition lying between the south line of Crescent Street as produced from the south line of Crescent Street in Moore's Addition, the north line of lots two hundred thirty five (235) to two hundred forty three (243) inclusive of Ely Park Addition, and the south-westerly line of Cedar Street in the City of Marquette be vacated.

It was then moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that this Commission go on record as favoring the vacating of said portion of Ely Park Addition; that a public hearing be held before this Commission on this vacating proceedings on Monday, January 12, 1953, at 7:00 o'clock p. m. Eastern Standard Time, in the Commission Chamber of the City Hall, after which public hearing the Commission shall

consider for final adoption the resolution previously introduced at this meeting to vacate said portion of Ely Park Addition.

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

WHEREAS, The Michigan State Highway Department in cooperation with the City of Marquette, proposes to improve State Trunk-line Highway US-41 (Front Street) within the City limits, between Hampton and Fisher Streets, such improvement to consist of widening the existing pavement of 46 feet, face to face of curbs, at an estimated cost of \$93,872.84, and the plans for such improvement have been examined by the appropriate authorities of the City;

NOW THEREFORE BE IT RESOLVED, That the execution of the necessary agreement with the State Highway Commissioner for the payment of the City's share of the cost of such improvement, estimated at \$21,590.75, by the signature of the Mayor and the attestation of the Clerk, is hereby authorized and directed.

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that the City of Marquette enter into an agreement with the Lake Superior and Ishpeming Railroad Company for the right by the city to install and maintain a 66 inch concrete sewer pipe diagonally across the railroad company's right-of-way at a point 550 feet north of Hawley Street in the City of Marquette and that the Mayor and City Clerk be authorized to execute said agreement in behalf of the City of Marquette.

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

WHEREAS, On December 8, 1952, this Commission made and

Official Proceedings of the City Commission —Continued

adopted estimates of all the expenditures which will be required to be made from the several funds of the City during the period January 1, 1953, to June 30, 1953, for departments, objects and purposes therein specified, and also fixed the date of December 22, 1952, for the public hearing upon said estimates, and

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

RESOLVED, That the several sums and amounts of money estimated and determined upon in the said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates to defray the expenditures and liabilities of the corporation for the period January 1, 1953, to June 30, 1953, and

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

For the Department of Public Affairs: The amount of said sums, to-wit Fifty Three Thousand, Five Hundred and Twenty Dollars — \$53,520.00.

For the Department of Accounts and Finance: The amount of said sums, to-wit, Fifteen Thousand, One Hundred and Forty Two Dollars — \$15,142.00.

For the Department of Health: The amount of said sums, to-wit Five Thousand, Nine Hundred and Sixty Dollars — \$5,960.00.

For the Police Department; The amount of said sums, to-wit Thirty Six Thousand, Eight Hundred and Thirty Two Dollars — \$36,832.00.

For the Fire Department: the amount of said sums, to-wit Fifty Seven Thousand, Four Hundred

and Forty Dollars — \$57,440.00.

For the Department of Public Works: The amount of said sums, to-wit Eighty Three Thousand and Seventy One Dollars — \$83,071.00.

For the Parks and Cemetery Department: The amount of said sums, to-wit, Thirty Nine Thousand, Two Hundred and Twenty Three Dollars — \$39,223.00.

For the Recreation Department: The amount of said sums, to-wit Nine Thousand, Eight Hundred and Eighty Five Dollars — \$9,885.00.

For the Light and Power Department: The amount of said sums, to-wit Three Hundred Thirty Nine Thousand and Twenty Five Dollars — \$339,025.00.

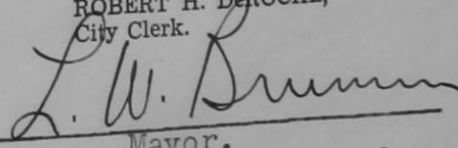
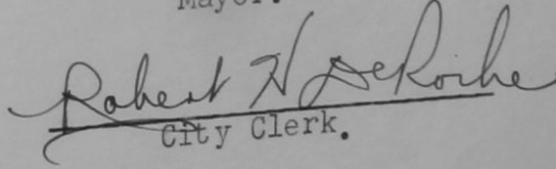
AND BE IT FURTHER RESOLVED, That it is hereby determined that the monies now in the City Treasury, together with the estimated revenues and income for the City purposes to be derived from all sources during the period January 1, 1953, to June 30, 1953, are sufficient for the requirements and appropriations aforesaid, and that it is not necessary for said objects and purposes, and to meet the appropriation aforesaid that there be raised any taxes with the next general tax levy to cover the aforesaid requirements and appropriations.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bids received on one ¾-ton pick up truck and one automobile for the Public Works Department be referred to the City Manager for study and report.

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

| | |
|--------------------------|-----------|
| American Water Works | \$ 15.00 |
| Ansul Chemical Co. | 3.75 |
| Bark Riv. Cul. & Equip. | 54.22 |
| Ernest Bodelin | 22.38 |
| Brebner Mach. Co. | 2.60 |
| C. & C. Construction Co. | 26,780.96 |

Official Proceedings of the City Commission
—Continued

| | | | |
|------------------------------------|-----------|---|-----------|
| Carroll Motors | 828.61 | Meadowbrook Nursery . | 13.50 |
| Champion, Inc. | 228.85 | Menominee Saw Co. ... | 27.85 |
| Cities Service Oil | 47.04 | Mich. Bell Telephone .. | 312.10 |
| City Treasurer | 225.99 | Mich. State Hwy. Dept. . | 5,440.45 |
| City Treasurer | 282.25 | Mich. State Industries .. | 19.74 |
| Clairmont Trans. Lines . | 27.46 | Mining Journal | 11.00 |
| J. B. Clow | 168.40 | Joe Morin Service | 3.00 |
| Cons. Fuel & Lbr. Co. . | 385.55 | Northern Linen Serv. ... | 18.65 |
| Courtesy Motors | 41.66 | Northern Stationers | 7.87 |
| Cyr Bottled Gas Co. | 72.40 | Olson Motors | 4.54 |
| Dahlke Oil Co. | 91.50 | Ontonagon Co. R. E. A. . | 3,803.10 |
| Drury, McNamee and Porter | 3,495.00 | Payroll | 23,453.82 |
| D. S. S. & A. RR. Co. . | 79.83 | Peavey Feed Stores | 3.35 |
| Eriksson Radio Service . | .80 | H. H. Pellow & Sons .. | 1,013.13 |
| Frei Chevrolet Sales ... | 43.68 | Physicians & Hosp. Sup. | 20.17 |
| Ted Fulsher Sales | 20.59 | Pitney-Bowes, Inc. | 16.50 |
| Leo F. Gannon | 207.05 | G. M. Popkey | 9.27 |
| Gen. Elec. Co., Mlw. ... | 16.80 | Frederick Post Co. | 2.96 |
| Gen. Elec. Co., Chic. .. | 479.58 | Presque Isle Rad. Serv. | 7.50 |
| Getz Dept. Store | 80.46 | M. H. Rhodes, Inc. | 39.76 |
| B. F. Goodrich Co. | 661.50 | Richards' Sport Shop .. | 107.20 |
| Graybar Electric Co. ... | 503.64 | Secretary of State | 33.50 |
| J. H. Green Co. | 14.12 | Smith & Smith | 10.11 |
| Gustafson Oil Co. | 7,027.49 | S. Morgan Smith Co. ... | 188.00 |
| J. I. Holcomb Mfg. Co. . | 55.80 | Socony-Vacuum | 95.73 |
| Horrigan Oil Co. | 217.00 | Soo Hardware | 511.43 |
| H. W. Hunter | 42.03 | Spear & Sons | 130.95 |
| J. & H. Electric Co. | 7.80 | Standard Oil Co. | 260.40 |
| Johnson's Sport. Goods | 26.40 | Steffke Freight Co. | 13.33 |
| Dr. Geo. I. Keskey | 14.75 | Stenglein Ptg. Co. | 138.60 |
| Donald Koskey | 17.20 | Suburban Oil Co. | 3.17 |
| L. S. & I. RR. Co. | 6,641.54 | Texas Oil Co. | 32.73 |
| Lake Shore Eng. Co. ... | 202.98 | Traverse City Iron Wks. | 354.43 |
| Lakeside Iron Works ... | 4.00 | Varvil Mfg. & Sup. Co. . | 3.96 |
| Lawyers Coop Publ. Co. | 3.50 | Vic's Upholstery Shop .. | 22.74 |
| Levine Bros. | 5.67 | Wallace & Tiernan Co. . | 2,828.80 |
| E. J. Longyear Co. | 9.40 | G. S. Webb | 758.95 |
| L. J. Lindstrom | 25.00 | On motion of Commissioner York, supported by Commissioner Harmon and unanimously adopt- ed, said bills were audited and ordered paid. | |
| Lufkin Rule Co. | 17.77 | Adjourned. | |
| Dave Lupton Sales | 90.07 | ROBERT H. DeROCHE, City Clerk. | |
| Donald McCormick | 91.81 |  | |
| McLaughlin Hdwe. | 31.28 | Mayor. | |
| R. H. McManus | 11,510.07 |  | |
| Marq. Auto Parts Co. .. | 107.96 | City Clerk. | |