

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JANUARY 12, 1953

Regular meeting at the City Hall,  
January 12, 1953, 7:00 o'clock p.m.

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

Moved by Commissioner Raish, supported by Commissioner York and unanimously adopted that list of Code Book changes requested by the City Employees Committee be referred to the City Manager for study and report and that the City Manager arrange a meeting of the City Commission and Employees Committee to discuss these requested changes prior to the next regular meeting of this commission.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that upon recommendation of the City Manager, low bid of Frei Chevrolet on a passenger car for the Public Works Department, in the sum of \$1,030.35 after trade-in allowance, be accepted.

Moved by Commissioner Halverson, supported by Commissioner York and adopted, that upon recommendation of the City Manager, bid of Marquette Public Service Garage on a  $\frac{3}{4}$  ton pick-up truck be accepted but that the trade-in allowance on the present city owned pick-up truck of \$518.00 be accepted so as to make the total net cost to the city on the new truck the sum of \$1,025.00.

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

Nays—Commissioner Raish.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, a four-wheel drive station wagon be purchased from the Marquette Willys Overland Sales and Service for the Recreation Department for the sum of \$2,312.34.

Petitions bearing 919 resident signatures and 33 non-resident signatures, requesting that parking

of automobiles on the east side of Front Street between Washington and Main Streets be eliminated so as to provide wider traffic lanes were read and filed. Moved by Commissioner Harmon, supported by Commissioner Halverson and unanimously adopted that effective immediately, the parking of vehicles be prohibited on the east side of Front Street between Washington and Main Streets, that the same be properly posted, subject to the ordinary and reasonable loading of passengers and merchandise and that this regulation remain in effect until this street is widened or until a traffic survey is made by the Safety and Traffic Division, Automotive Club of Michigan at which time the recommendations made as a result of the survey will be adopted.

A public hearing was then held upon the resolution introduced at the December 22, 1952 meeting of this commission to vacate a parcel of land in Ely Park Addition. No objections or suggestions were offered by persons in attendance. It was then moved by Commissioner Halverson, supported by Commissioner York that the following resolution be, and the same is hereby unanimously adopted:

RESOLVED, That all that portion of Ely Park Addition lying between 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.

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

WHEREAS, The City of Marquette will need 1000 gallons of gasoline for general city use; and

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

# Official Proceedings of the City Commission

## —Continued

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 1,000 gallons of gasoline at \$217.00 from the said Raish Oil Company for use in the particular instance above mentioned.

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

WHEREAS, The Provisions of Section 16. Ordinance 165, relative to the Water Supply and Sewage Disposal System of the City of Marquette, regulate the expenditure of funds from the Operation and Maintenance Fund of said system; and

WHEREAS, Said ordinance fails to provide for the setting up of any fund for the first month of operation of said system; and

WHEREAS, This commission has deemed it advisable to set up the sum of \$10,000.00 in said Operation and Maintenance Fund so that the accounting procedures may conform with the requirements of said Section 16, Ordinance Number 165.

THEREFORE, BE IT RESOLVED, That a transfer of the sum of \$10,000.00 from the general funds of the City to the Operation and Maintenance Fund of the Water Supply and Sewage Disposal System is hereby authorized and directed.

Mayor Brumm announced the appointment of the following persons to the Board of Review for the City of Marquette for the following specified terms: Ernest Wickstrom and John J. O'Neil, 1 year; Charles Downs and Charles Beaudry, 2 years; Charles Erickson, 3 years. Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that said appointments be confirmed.

The following bills, duly approved

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

| BILLS PAYABLE:<br>JANUARY 12, 1953      |           |
|---|-----------|
| Aitmann Typewriter Co. . \$             | 24.00     |
| Badger Meter Mfg. Co. .                 | 178.94    |
| Bark River Culvert &<br>Equipment ..... | 271.33    |
| Joe Barr's Motor Serv. .                | 92.99     |
| Bartlett Mfg. Co. ....                  | 19.68     |
| Walter Biegler .....                    | 62.50     |
| Biekkola's .....                        | 49.07     |
| Ernest Bodelin .....                    | 18.50     |
| Brebner Machinery Co. .                 | 183.65    |
| Buck "66" Service .....                 | 6.00      |
| Burke's 24-Hour Service .               | 4.55      |
| P. W. Bystrom .....                     | 39.65     |
| Campbell Supply Co. ....                | 318.92    |
| Carroll Motors .....                    | 167.04    |
| C e n t r a l Transformer<br>Corp. .... | 750.00    |
| Jr. Chamber of Com-<br>merce .....      | 50.00     |
| Chamber of Commerce ..                  | 40.00     |
| A. B. Chance Company .                  | 26.37     |
| Champion, Inc. ....                     | 9,551.45  |
| Chicago Pump Co. ....                   | 3,402.00  |
| City Treasurer .....                    | 257.20    |
| C la i r m o n t Transfer Lines         | 15.34     |
| Harlow A. Clark &<br>Others .....       | 50.00     |
| Cleveland Cliffs Iron Co..              | 22.01     |
| College Laundry .....                   | 29.38     |
| Cons. Fuel & Lbr. Co. ....              | 86.80     |
| Costello Mfg. Co. ....                  | 90.45     |
| Crane Company .....                     | 9.20      |
| Dahlke Oil Co. ....                     | 120.00    |
| Delta Hardware .....                    | 167.70    |
| E Dietzgen Company ...                  | 128.50    |
| Drury, McNamee & Por-<br>ter .....      | 2,295.71  |
| James A. Dupras .....                   | 4.48      |
| Frei Chevrolet Sales ...                | 22.14     |
| Ted Fulsher Sales .....                 | 38.72     |
| General Chemical Co. ...                | 192.40    |
| General Elec. Co. ....                  | 1,036.83  |
| Graybar Electric Co. ....               | 75.99     |
| J H. Green Co. ....                     | 6.95      |
| Guelff Printing Co. ....                | 144.80    |
| Gustafson Oil Co. ....                  | 10,941.73 |
| J & H. Electric Co. ....                | 2.80      |
| Joslyn Mfg. Co. ....                    | 184.27    |
| Keuffel & Esser .....                   | 15.70     |
| L. S. & I. RR. Co. ....                 | 6,840.93  |

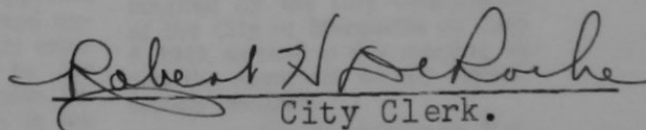
Official Proceedings of the City Commission  
—Continued

|                                      |        |                                |           |
|--------------------------------------|--------|--------------------------------|-----------|
| Lake Shore Engineering Co. ....      | 753.76 | Snap-On Tools Corp. ....       | 44.85     |
| Lake Side Iron Works ..              | 17.66  | Socony-Vacuum Oil Co. .        | 24.00     |
| Levine Brothers .....                | 5.75   | Soc Hardware Co. ....          | 12,889.33 |
| Dave Lupton .....                    | 1.00   | Spear & Sons, Inc. ....        | 134.78    |
| Management Information Service ..... | 54.00  | Speckers Garage .....          | 13.98     |
| Marquette Auto Parts ...             | 225.48 | Stafford Drug Co. ....         | .30       |
| Marquette Steam Laundry              | 47.85  | Standard Oil Co. ....          | 701.60    |
| Charles R. Mehrman ...               | 29.75  | Stenglein Printing Co. ..      | 4.80      |
| Michigan Gas & Elec. ...             | 1.50   | Stern & Field .....            | 50.70     |
| Michigan State Highway Dept. ....    | 182.85 | Steffke Freight Co. ....       | 4.31      |
| Mining Journal .....                 | 97.33  | Superior Electric .....        | 3.52      |
| Joe Morin .....                      | 2.00   | Superior Seal & Stamp Co. .... | 45.42     |
| C L. Mosher .....                    | 50.10  | Texas Co. ....                 | 101.66    |
| Nicolet Coveral Supply ..            | 1.80   | Mrs. W. N. Trotochaud .        | 22.50     |
| Nordberg Mfg. Co. ....               | 262.75 | University of Mich. Press      | 6.00      |
| Northern State Dumbrik Co. ....      | 13.10  | U.P. Office Supply Co. ..      | 25.59     |
| Northern Stationers ....             | 350.86 | Viking Pump .....              | 15.95     |
| Peters & Larson .....                | 13.42  | Walin's Electric Shop ..       | 14.58     |
| Physicians & Hospitals Supply .....  | 17.52  | Wallace & Tiernan .....        | 2.36      |
| J Pickands Coal Co. ....             | 171.00 | Wausau Iron Works .....        | 9.23      |
| Presque Isle Radiator Service .....  | 7.50   | Frank L. Wareham, DDS.         | 47.00     |
| Quality Hardware Co. ..              | 52.04  | Western Union .....            | 1.22      |
| Kay-Lind, Inc. ....                  | 50.00  | Wil-Kil Pest Control Co...     | 32.00     |
| Riopelle & Peterson .....            | 93.41  | Yates Texaco .....             | 1.75      |
| Schoch & Hallam .....                | 3.00   |                                |           |
| Service & Supply Division            | 888.95 |                                |           |
| Sinclair Refining Co. ....           | 706.35 |                                |           |
| Sinith & Smith .....                 | 134.78 |                                |           |

On motion of Commissioner Raish, supported by Commissioner Harmon 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

JANUARY 26, 1953

Regular meeting at the City Hall, January 26, 1953, 7:00 o'clock p.m.

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

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that petition of 127 city employees for a twelve cent per hour wage increase be referred to the City Manager for study and report.

A communication from the Marquette Veterans Council was read, wherein it was requested that the present Veterans Memorial at the Peter White Public Library be removed at an early date and stating that plans are now under way for the erection of a suitable memorial. Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that this communication be referred to the City Manager for study and report after consultation with the Library Board, on whose land the present memorial is located, and with the Veterans Council so as to learn of their plans for a new memorial.

A communication from Rev. Nolan McKeivitt was read wherein the area west of the Bishop Baraga High School is offered for development of a playground for the children in that vicinity. Moved by Commissioner Raish, supported by Commissioner Harmon and unanimously adopted that this communication be referred to the City Manager and Recreation Director for study and report on the proposed use and supervision of this area before action is taken by the Commission.

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

RESOLVED, That the following places be designated as polling places in the respective precincts for the Primary election to be held in the City of Marquette, Michigan on Monday, February 16, 1953, and for the Municipal Elec-

tion to be held in the City of Marquette, Michigan, on Monday, April 6, 1953; the polls to be open on said days from 7 o'clock a. m. until 8 o'clock p.m. Eastern Standard Time:

- Precinct 1—Fisher Street School
- Precinct 2—Fisher Street School
- Precinct 3—Baraga School
- Precinct 4—City Hall
- Precinct 5—City Hall
- Precinct 6—Froebel School
- Precinct 7 — Graveraet High School.
- Precinct 8 — Graveraet High School.
- Precinct 9—Froebel School
- Precinct 10—1619 Presque Isle Avenue

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that the City of Marquette enter into an agreement with the Longyear Realty Corporation and Groton Realty Corporation for the removal of rock from the stone quarry in Sections 9 and 10 of Township 48 North of Range 25 West, 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 Raish that Addendum Number 1 to the Rules and Regulations for the Light and Power Department adopted by the City Commission of the City of Marquette on June 6, 1949, as read at this meeting, be and the same are hereby unanimously adopted.

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

RESOLVED, That the provisions of Act 319 of the Public Acts of the State of Michigan for the year 1929, being Sections 125.551 to 125.575 inclusive, of the Compiled Laws of Michigan, 1948, relating to the regulation, use, handling, storage and sale of fuel oil, and the arrangement, design, construction and installation of burners,

## Official Proceedings of the City Commission —Continued

tanks and other equipment for the burning of fuel oil for heating purposes, be and the same are hereby adopted and made applicable to 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 one cubic yard of concrete in the construction of monument foundations; and

WHEREAS, L. W. Brumm a member of this Commission is engaged in the business of selling 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 one cubic yard of concrete from the said L. W. Brumm for use in the particular instance above mentioned.

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

RESOLVED, That the Marquette City Commission go on record as favoring the establishment of Extended Area Service by the Michigan Bell Telephone Company between Marquette, Ishpeming, Negaunee and Gwinn at the earliest possible date.

Moved by Commissioner Raish, supported by Commissioner Harmon, and unanimately adopted that the daily rate of pay for members of the Board of Review be established at \$15.00 per day.

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 fur-

nished, were presented and read; viz:

|   |           |
|---|-----------|
| American Well Works ..                      | 150.30    |
| American Road Builders' Assoc. ....         | 7.50      |
| American Society For Testing Mat., .....    | 18.00     |
| Bark River Culvert & Equip .....            | 206.27    |
| Biekkola's .....                            | 50.54     |
| Brebner Machinery Co. .                     | 215.70    |
| Buck "66" Service .....                     | 10.26     |
| Building Officials Conference of Amer ..... | 20.00     |
| Burke's 24 Hour Service .                   | 4.53      |
| Burns & Company .....                       | 22.93     |
| L. W. Brumm .....                           | 17.00     |
| C & C Construction Co. .                    | 14,987.41 |
| Carpenter Cook Co. ....                     | 7.00      |
| Carroll Motor Supply ...                    | 92.10     |
| City Treasurer .....                        | 242.27    |
| Harlow A. Clark .....                       | 100.00    |
| James B. Clow & Sons ..                     | 41.90     |
| J. A. Clulo .....                           | 21.00     |
| Cons. Fuel and Lbr. Co. .                   | 292.00    |
| Cook Sign Service .....                     | 10.50     |
| Dahlke Oil Co. ....                         | 75.00     |
| Delta Hardware .....                        | 300.05    |
| Edward H. Dembowski .                       | 35.31     |
| E. Dietzgen Co. ....                        | 5.07      |
| Dressler & Son .....                        | 23.20     |
| James A. Dupras .....                       | 3.00      |
| Economy Pumps .....                         | 1,249.00  |
| Frei Chev. Sales .....                      | 29.61     |
| General Electric Co. ....                   | 625.47    |
| Graybar Electric Co. ....                   | 569.14    |
| J. H. Green Co. ....                        | 25.09     |
| Helwig Co. ....                             | 54.32     |
| International City Mgrs' Assoc. ....        | 27.25     |
| Janesville Apparel Co. .                    | 36.63     |
| J. & H. Electric .....                      | 15.00     |
| Joslyn Mfg. Co. ....                        | 973.72    |
| James R. Kearney .....                      | 467.44    |
| Lakeside Iron Works ....                    | 38.02     |
| Lake Shore Engineering .                    | 51.74     |
| L. S. & I. R. R. Co. ....                   | 1,138.48  |
| Lawyers Co-op. Pub. Co. .                   | 3.50      |
| Levine Bros. ....                           | 243.15    |
| Dept. Light, Power, & Water .....           | 3,916.23  |
| A. Lindberg & Sons ....                     | 191.78    |
| Lincoln J. Lindstrom ....                   | 25.00     |
| Longyear Realty Corp. .                     | 120.45    |
| Dave Lupton Sales .....                     | 4.00      |
| R. H. McManus & Co. ...                     | 9,876.78  |
| Marquette Auto Parts ...                    | 155.04    |
| Marquette Ch. of Comm. .                    | 150.00    |
| Marquette Steam Laundry                     | 47.10     |
| Marquette Wallpaper & Paint .....           | 4.42      |

Official Proceedings of the City Commission  
—Continued

|                              |           |                                     |          |
|------------------------------|-----------|-------------------------------------|----------|
| Marquette Veneer Co. . .     | 18.00     | Sinclair Refining Co. . . . .       | 303.80   |
| Mathieson Chem. Corp. . .    | 76.60     | Socony-Vacuum . . . . .             | 667.18   |
| Walter J. Myers . . . . .    | 800.00    | Soo Hardware . . . . .              | 15.54    |
| Michigan Bell Telephone      | 321.04    | Spear & Sons . . . . .              | 831.03   |
| Michigan Municipal Util-     |           | Specker's Super Service             |          |
| ities Assoc. . . . .         | 5.00      | Garage . . . . .                    | 2,325.54 |
| Michigan Recrea. Assoc. . .  | 25.00     | Standard Oil Co. . . . .            | 38.79    |
| Minnesota Mining & Mfg.      |           | Standard Stationery &               |          |
| Co. . . . .                  | 31.00     | Supply Co. . . . .                  | 29.20    |
| Mueller Company . . . . .    | 27.28     | Stenglein Printing Co. . .          | 38.57    |
| National Municipal League    | 10.00     | U. P. Trailer Service . . . .       | 10.56    |
| Nordberg Mfg. Co. . . . .    | 424.75    | Upper Peninsula Office              |          |
| Northern Linen Service . .   | 24.25     | Supply Co. . . . .                  | 539.55   |
| Northern Supply Co. . . . .  | 511.07    | Utilities Equipment Co. . .         | 56.82    |
| St. Luke's Hospital . . . .  | 7.50      | Viscosity Oil Co. . . . .           | 42.29    |
| Olson Motors, Inc. . . . .   | 15.64     | On motion of Commissioner           |          |
| Payroll . . . . .            | 26,231.20 | Raish, supported by Commissioner    |          |
| Payroll . . . . .            | 23,492.35 | Harmon and unanimously adopted,     |          |
| Peavey Feed Stores . . . . . | 207.00    | said bills were audited and ordered |          |
| Postmaster . . . . .         | 1,000.00  | paid.                               |          |
| Presque Isle Rad. Serv. . .  | 10.00     | Adjourned                           |          |
| Service & Supply Div. . . .  | 540.92    | Robert H. DeRoche,                  |          |
| Simons Brothers . . . . .    | 8.80      | City Clerk.                         |          |

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Mayor.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JANUARY 30, 1953

A special meeting of the City Commission was duly called and held at the City Hall, January 30, 1953 at 3:30 o'clock p. m.

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

Moved by Commissioner Halverson, supported by Commissioner York and unanimously adopted that Sections 6-3, 8-7, 14-2, 14-3 of the Employees Code of the City of Marquette be changed to read as follows:

Section 6-3. Whenever a vacancy occurs or is anticipated in any department which cannot be satisfactorily filled by exercise of seniority rights of employees within the department, the vacancy or prospective opening shall be bulletined for the information of other employees and department heads. In all cases where it is proposed that an employee be transferred from one city department to another, the transfer must be agreeable to the employee as well as to the heads of the city departments involved. In all cases where an employee is transferred from one city department to another, accrued vacation and sick leave time standing to the employee's credit at the time of transfer shall be retained by the employee and granted to him as the requirements of the service permit.

Section 8-7. When employees classified as fire and ambulance protection employees are called back to duty, or shall perform

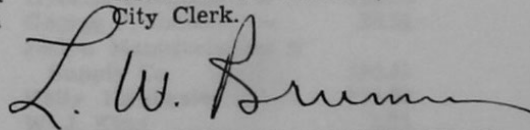
work in excess of their regular work period, they shall receive wages at the rate of \$2.00 per hour.

Section 14-2. An employee, other than an employee of the fire department, shall be entitled to one working day sick leave for each month he worked during the preceding 12 calendar months, with pay. An employee of the fire department shall be entitled to one day sick leave for each 11 shifts he was on duty during the preceding 12 calendar months with pay. In no case shall more than 12 days sick leave (absent and not available for duty) be allowed in any calendar year, except that unused sick leave may be cumulative to a maximum of 90 calendar days.

Section 14-3. In case of accident to an employee, other than a compensable accident, or in case of death in his immediate family, necessitating absence from duty, the department head may, with the approval of the city manager, consider such time lost from duty as sick leave, if so requested by the employee involved. The term "immediate family" as used in this section is defined as any relative living in the same household, or wife, child, mother, mother-in-law, father, father-in-law, brother or sister, whether living in the same household or not.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.



Mayor.



City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

FEBRUARY 9, 1953

Regular meeting at the City Hall, February 9, 1953, 7:00 o'clock p. m.

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

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, the matter of wage adjustment for city employes be deferred for further study and consideration by the Commission during the preparation of the next city budget.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that because of the observance of Washington's Birthday on the last Monday in February of this year, the next regular meeting of this Commission be held on February 25, 1953 at 7:00 o'clock p. m.

Mayor Brumm announced appointment of Franz Menze, Mrs. Howard Treado and Mrs. L. O. Gant as members of the Marquette Planning Board for three year terms. Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that these appointments be confirmed.

Moved by Mayor Brumm, supported by Commissioner Halverson and unanimously adopted that the City Manager be authorized to contact any person interested in providing bus transportation for the citizens of Marquette at an early date.

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

**Bills Payable February 9, 1953**

|  |          |
|--|----------|
| Addressograph - Multi-graph Corp. ....   | \$ 42.40 |
| Altmann Typewriter & Adding Machine .... | 35.40    |

|  |          |
|--|----------|
| American - LaFrance-Foamite Corp. ....       | 10.04    |
| Roy Anderson .....                           | 16.25    |
| Automatic Utilities ...                      | 6.52     |
| Bark River Culvert & Equip. Co. ....         | 243.66   |
| Barr's Motor Service ..                      | 20.10    |
| Beacon Products Co. ...                      | 33.99    |
| Biekkola's .....                             | 24.37    |
| William C. Birk, Inc. ...                    | 114.33   |
| Ernest Bodelin .....                         | 29.17    |
| Brebner Machinery Co., Inc. ....             | 283.85   |
| Buck "66" Service ....                       | 1.88     |
| Campbell Supply .....                        | 317.21   |
| Carroll Motor Supply ..                      | 93.14    |
| Champion, Inc. ....                          | 15.89    |
| A. B. Chance Co. ....                        | 16.03    |
| City Treasurer .....                         | 229.23   |
| Clairmont Transfer ...                       | 12.19    |
| James B. Clow & Sons                         | 41.90    |
| Consolidated Fuel & Lumber Co. ....          | 108.36   |
| Cooktite Ring Sales Co.                      | 477.00   |
| Cyr Bottled Gas Co. ...                      | 8.50     |
| Dahkle Oil Co. ....                          | 151.90   |
| Delta Hardware .....                         | 300.56   |
| Deschaine Printing Co..                      | 7.35     |
| Doubleday Bros. & Co.                        | 54.76    |
| Duluth South Shore & Atlantic, R. R. Co. ... | 1,524.26 |
| James Dupras .....                           | 13.96    |
| Frei Chevrolet .....                         | 3.75     |
| Ted Fulsher Motor Sales .....                | 7.91     |
| General Electric Co. ...                     | 270.21   |
| Graybar Electric Co., Inc. ....              | 2.21     |
| J. H. Green Co. ....                         | 14.02    |
| Guelff Printing Co. ....                     | 160.10   |
| Gustafson Oil Co. ....                       | 4,938.61 |
| Helwig Co. ....                              | 3.50     |
| Hydrite Chemical Co. ...                     | 153.75   |
| George P. Johnson Co. ...                    | 36.24    |
| Joslyn Manufacturing & Supply Co. ....       | 490.41   |
| Kelly Hardware .....                         | 112.94   |
| W. J. King .....                             | 3.30     |
| Lake Shore Engineering Co. ....              | 54.72    |
| L. S. & I. R. R. Co., Dr.                    | 271.60   |
| L. S. & I. R. R. Co., Dr.                    | 2,379.27 |
| Levine Bros. ....                            | 10.30    |
| Library Bills .....                          | 3,595.00 |
| Light & Power Dept. ...                      | 4,044.03 |
| Longyear Realty Corp. ...                    | 49.50    |



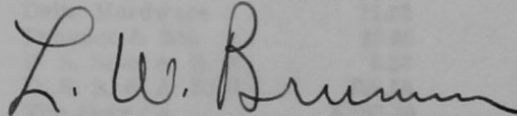
**Official Proceedings of the City Commission**  
**—Continued**

|                           |           |                          |        |
|---------------------------|-----------|--------------------------|--------|
| Dave Lupton .....         | 75.58     | Socony-Vacuum Oil Co.    | 542.50 |
| Marquette Auto Parts..    | 1.05      | Soo Hardware .....       | 89.33  |
| Marquette Steam Laun-     |           | Spear & Sons, Inc. ....  | 93.51  |
| dry .....                 | 61.28     | Specker's Superservice   |        |
| McLaughlin Hardware .     | 23.91     | Garage .....             | 6.04   |
| Charles R. Mehrman ...    | 18.88     | Standard Oil Co. ....    | 19.87  |
| Michigan Assoc. of        |           | Steffke Freight Co. ...  | 8.58   |
| Chiefs of Police .....    | 5.00      | Stenglein Printing Co. . | 47.90  |
| Michigan Gas & Electric   |           | Straits Engineering Co.. | 15.26  |
| Co. ....                  | 1.50      | Superior Electric .....  | 52.00  |
| Michigan Sewage & In-     |           | The Texas Co. ....       | 143.77 |
| dustrial Wastes Assns.    | 6.00      | Traverse City Iron       |        |
| Michigan State Highway    |           | Works .....              | 617.40 |
| Dept. ....                | 28.62     | Mrs. W. N. Trotochaud.   | 22.50  |
| Mining Journal Co.,       |           | Upper Peninsula News     |        |
| Ltd. ....                 | 73.00     | Clipping Service ....    | 6.00   |
| Montgomery Ward ....      | 14.45     | Upper Peninsula Office   |        |
| Nordberg Manufacturing    |           | Supply Co. ....          | 51.73  |
| Co. ....                  | 116.43    | Wallace & Tiernan Co.,   |        |
| Northern Linen Service,   |           | Inc. ....                | 82.49  |
| Inc. ....                 | 8.50      | Western Union .....      | 1.56   |
| Northern Stationers, Inc. | 96.25     | Wil-Kil Pest Control Co. | 32.00  |
| Northland Motor Trucks    | 22.51     | Yates Texaco Service     |        |
| Oshkosh Motor Truck       |           | Station .....            | 2.00   |
| Co. ....                  | 38.92     |                          |        |
| Payroll .....             | 23,492.35 |                          |        |
| Peavey Feed Stores ....   | 135.00    |                          |        |
| Pechauer Standard         |           |                          |        |
| Service .....             | 1.75      |                          |        |
| H. H. Pellow & Sons..     | 70.14     |                          |        |
| Quality Hardware .....    | 48.60     |                          |        |
| Service & Supply .....    | 731.37    |                          |        |
| Sinclair Refining Co. .   | 336.18    |                          |        |
| Smith & Smith Wall-       |           |                          |        |
| paper .....               | 17.20     |                          |        |

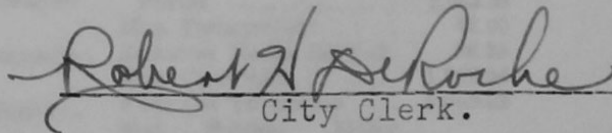
On motion of Commissioner York, supported by Commissioner Halverson and unanimously adopted, said bills were audited and ordered paid.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.



Mayor.



City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

FEBRUARY 25, 1953

Regular meeting at the City Hall, February 25, 1953, 7:00 o'clock p. m.

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

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that resignation submitted by Charles Downs, member of the Board of Review, be accepted and placed on file.

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that request for approval of transfer of the Sportsman's Bar Tavern licence from Beatrice J. Cardinal to Clarence and Helen L'Huillier be referred to the City Manager and Chief of Police for study and report.

Moved by Commissioner Halverson, supported by Commissioner Harmon and unanimously adopted that recommendations submitted by the Marquette Planning Board for improvements to better traffic conditions be received and placed on file for further consideration by the commission.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that Thomas Swenor be appointed member of the Board of Review to fill the vacancy caused by the resignation of Charles Downs.

Yeas—Mayor Brumm, Commissioners Harmon and Raish.

Nays — Commissioners Halverson and York.

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:

|   |           |
|---|-----------|
| Altmann Typewriter & Adding Mach. Co. . . . . | \$ 225.00 |
| American Agricultural Chemical Co. . . . .    | 17.70     |

|  |           |
|--|-----------|
| Howard R. Anderson . . . . .             | 10.20     |
| Associated Fabrics Co. . . . .           | 63.05     |
| Mrs. Lucy E. Beard, R. N. . . . .        | 84.00     |
| Badger Meter Mfg. Co. . . . .            | 7.87      |
| Bark River Culvert & Equip. Co. . . . .  | 275.98    |
| Bay City Shovels . . . . .               | 3.81      |
| Beauchamp's Studio . . . . .             | 11.00     |
| Walter Biegler . . . . .                 | 58.00     |
| Binkley Mfg. Co. . . . .                 | 191.61    |
| Brebner Machinery Co. . . . .            | 631.31    |
| William C. Brown Co. . . . .             | 5.00      |
| Burke's 24 Hour Service . . . . .        | 8.06      |
| Burns & Co. . . . .                      | 15.00     |
| C. & C. Construction Co. . . . .         | 19,358.21 |
| Campbell Supply Co. . . . .              | 136.80    |
| Carroll Motor Supply . . . . .           | 169.43    |
| Chain Belt Co. . . . .                   | 14,423.96 |
| Champion, Inc. . . . .                   | 1,339.35  |
| Cliffs Dow Chemical Co. . . . .          | 5.20      |
| Consolidated Fuel & Lumber Co. . . . .   | 292.00    |
| Cook Sign Service . . . . .              | 18.75     |
| C. & C. Construction Co. . . . .         | 8.25      |
| City Treasurer . . . . .                 | 342.57    |
| Clairmont Transfer Co. . . . .           | 5.69      |
| Dahlke Oil Co. . . . .                   | 1,106.70  |
| C. T. DeHaas Co. . . . .                 | 763.50    |
| Delta Hardware . . . . .                 | 21.83     |
| Dressler & Son . . . . .                 | 20.80     |
| D. S. S. & A. R. R. . . . .              | 2.28      |
| D. S. S. & A. R. R. . . . .              | 759.50    |
| The Dorr Co. . . . .                     | 5,767.20  |
| Drury, McNamee & Porter . . . . .        | 2,963.59  |
| Mrs. Dunzweiler . . . . .                | 12.00     |
| Eriksson Radio Service . . . . .         | 38.25     |
| Frei Chevrolet . . . . .                 | 1,052.54  |
| Fuel Oil Terminals . . . . .             | 5,066.82  |
| Ted Fulsher Motor Sales . . . . .        | 2.03      |
| Mrs. Ruth Greenless . . . . .            | 84.00     |
| General Electric Co. . . . .             | 93.50     |
| Graybar Electric Co. . . . .             | 130.73    |
| Guelff Printing Co. . . . .              | 31.55     |
| Gustafson Oil Co. . . . .                | 3,056.49  |
| Industrial Engineering & Sales . . . . . | 30.00     |
| Albin Jarvinen . . . . .                 | 4.00      |
| Joslyn Mfg. & Supply . . . . .           | 257.98    |
| Everett H. Kent . . . . .                | 2.10      |

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

|                                       |           |  |          |
|---------------------------------------|-----------|--|----------|
| Lake Shore Engineering Co. ....       | 208.94    | Service & Supply Div. ...  | 118.95   |
| L. S. & I. R. R. Co. ....             | 511.70    | Smith & Smith Wallpaper Co. ....   | 26.83    |
| L. S. & I. R. R. Co. ....             | 6,639.95  | Socony - Vacuum Oil ....   | 115.26   |
| Levine Bros. ....                     | 1.33      | Soo Hardware ....  | 388.19   |
| Lincoln J. Lindstrom ...              | 25.00     | Spear & Sons ....  | 240.42   |
| Marquette Auto Parts..                | 192.30    | Stafford Drug ....   | 6.50     |
| Marquette Chamber of Commerce .....   | 150.00    | Stenglein Printing .....   | 235.10   |
| Marquette Linoleum & Tile Co. ....    | 2.95      | Superior Electric .....  | 15.52    |
| Marquette Public Service Garage ..... | 995.37    | Superior Seal & Stamp Co. ....   | 35.25    |
| Marquette Steam Laundry .....         | 33.02     | Steffke Freight .....  | 2.80     |
| Franz Menze .....                     | 157.46    | The Texas Co. ....   | 101.66   |
| Arthur Mercure .....                  | 4.50      | Upper Michigan Trailer Sales .....   | 28.98    |
| Michigan Bell Telephone .....         | 297.75    | Upper Peninsula Office Supply .....  | 91.57    |
| Mich. Municipal Utilities Assoc. .... | 42.50     | V. & M. Electric .....   | 2,169.81 |
| Mich. Municipal League                | 13.50     | Walsh's Electric Shop ...  | 4.58     |
| Mine Safety Appliance..               | 27.65     | W. P. & R. S. Mars Co. ..  | 16.60    |
| McMaster - Carr Supply .....          | 4.43      | Westerlin & Campbell Co. ....  | 31.43    |
| Nicolet Overall Supply ..             | 2.14      | Westinghouse Electric Supply .....   | 99.96    |
| Northern Stationers .....             | 1.39      | Wayne Balmes .....   | 272.80   |
| Samuel A. Oakey .....                 | 15.60     |  |          |
| Olson Motors .....                    | .81       | On motion of Commissioner York, supported by Commissioner Raish and unanimously adopted, said bills were audited and ordered paid. |          |
| Payroll Account .....                 | 24,825.55 | Adjourned.   |          |
| Pitney - Bowes .....                  | 1.85      |  |          |
| Quality Hardware .....                | 5.42      |  |          |

ROBERT H. DeROCHE,  
City Clerk.

*L. W. Brunner*

Mayor.

*Robert H. DeRoche*

City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MARCH 3, 1953

A special meeting of the City Commission was duly called and held at the City Hall, March 3, 1953 at 7:00 o'clock pm.

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

Moved by Commissioner Halverson, supported by Commissioner York and unanimously adopted that the employees of the Light and Power Department who left the employ of the City of Marquette on the morning of February 26, 1953 be reinstated with full rights granted them by the City of Marquette Employment Code and that the break in their service records be disregarded.

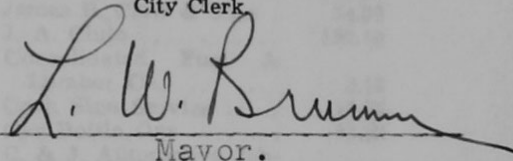
Moved by Commissioner York, supported by Commissioner Raish

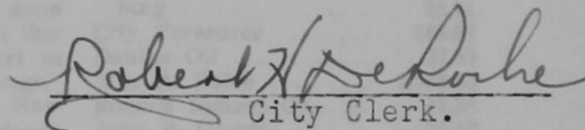
and unanimously adopted that no change in the wage schedule of city employees be made prior to July 1, 1953 and that in the interim period, the City Commission give consideration to petitions now on file for wage increases while preparing the budget for the next fiscal period.

Moved by Commissioner Raish, supported by Commissioner York and unanimously adopted that this Commission meet with an employees committee when wages for the new fiscal year are being considered in connection with the new fiscal year's budget.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

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

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MARCH 9, 1953

Regular meeting at the City Hall, March 9, 1953, 7:00 o'clock p.m.

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

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that request of Richard M. Jopling Post No. 44, The American Legion, for permission to sell Legion Poppies on the city streets on May 22 and 23, 1953, be granted.

Communications from the Marquette Rod and Gun Club and Marquette Tourist Association were read, recommending that the city arrange to get deer back on Presque Isle. Moved by Mayor Brumm, supported by Commissioner Harmon and unanimously adopted that the City Manager be authorized to start negotiations at once to see what can be done to get deer back on the island this coming summer and to report to the Commission on his findings.

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that the request of the Marquette Lodge of B. P. O. Elks to rent the Palestra for July 4, 1953 for a hospital fund raising activity be granted at the usual rates, and that the City Manager investigate the feasibility of making ice on the skating rink there on a cost basis.

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that the 7th Annual Valuation Report of the Municipal Employees Retirement System be received and placed on file and that the City Manager make a study and report on the advisability of retaining this plan or reverting to Social Security Act coverage.

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 Corp. .... | \$ 14.60 |
| American Public Works Assoc. ....      | 10.00    |
| Wm. C. Birk .....                      | 18.84    |
| Mrs. Janet Born .....                  | 36.00    |
| Brebner Machinery Co. ....             | 111.56   |
| Mrs. A. W. Brown .....                 | 90.00    |
| Burns & Co. ....                       | 23.40    |
| Burroughs Adding Machine Co. ....      | 10.54    |
| Campbell Supply .....                  | 137.66   |
| Mrs. Anna Carlson .....                | 36.00    |
| Carroll Motor Supply ..                | 164.80   |
| Champion, Inc. ....                    | 919.90   |
| James B. Clow & Sons ..                | 74.09    |
| J. A. Clulo .....                      | 152.50   |
| Consolidated Fuel & Lumber Co. ....    | 3.15     |
| Cook Sign Service .....                | 15.75    |
| Cyr Bottle Gas .....                   | 63.83    |
| C. & J. Automotive Jobbing .....       | 22.31    |
| City Treasurer .....                   | 168.67   |
| Dahlke Oil .....                       | 37.50    |
| Wm. A. Dalee .....                     | 1,866.00 |
| Eugene Dietzen Co. ....                | 18.34    |
| John R. Downs .....                    | 74.40    |
| James Dupras .....                     | 17.12    |
| Ernie's Photo Shop ....                | 12.00    |
| Frei Chevrolet .....                   | 109.74   |
| Fuel Oil Terminals ....                | 3,121.93 |
| Gamewell Company .....                 | 25.05    |
| General Electric Co. ...               | 45.60    |
| Gran Laboratories .....                | 14.00    |
| Graybar Electric Co. ...               | 119.22   |
| Great Stuff Products ..                | 23.27    |
| J. H. Green Co. ....                   | 6.87     |
| Mrs. Robert C. Greenless .....         | 144.00   |
| The Haynes Foundation                  | 3.90     |
| Holy Cross Cemetery Board .....        | 1,750.00 |
| Industrial Publication .               | 6.50     |
| J. & H. Electric .....                 | 6.55     |
| Johnson's .....                        | 96.80    |
| Joslyn Mfg. & Supply Co. ....          | 37.66    |
| James B. Kearney .....                 | 487.20   |
| Lake Shore Engineering Co. ....        | 1,058.68 |
| Lakeside Iron Works ..                 | 11.30    |
| Lake Superior & R. R. Co. ....         | 1,804.94 |

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

|  |           |  |        |
|--|-----------|--|--------|
| The Lloyd-Thomas Co.                       | 400.00    | H. H. Pellow & Sons,   |        |
| Dave Lupton Sales & Service                | 140.70    | Inc. ....  | 12.98  |
| Light And Power Department                 | 3,826.89  | Peters & Larson, Inc...  | 1.56   |
| Library Bills                              | 4,368.14  | Physicians & Hospitals Supply Co. ....   | 98.49  |
| Mac Rae's Blue Book Co.                    | 15.00     | James Pickands & Co. .   | 172.72 |
| Magnus Chemical Co. .                      | 45.25     | Presque Isle Radiator Serv. ....   | 60.00  |
| Marquette Auto Parts .                     | 107.49    | Raish Oil Co. ....   | 150.00 |
| Marquette Public Service Garage, Inc. .... | 58.90     | Service & Supply Div. .  | 140.34 |
| Marquette Steam Laundry                    | 37.00     | Sinclair Refining Co. . .  | 66.99  |
| Marquette Veneer Co. .                     | 18.00     | Socony-Vacuum Oil Co.  | 126.65 |
| Marquette Wall Paper & Paint Co. ....      | 52.02     | Soo Hardware Co. ....  | 210.55 |
| Mathieson Chemical Corp. ....              | 76.10     | Spear & Sons, Inc. ....  | 317.85 |
| Charles R. Mehrman .                       | 24.91     | Specker's Superservice Garage  | 15.04  |
| Michigan Bell Telephone Co. ....           | 26.11     | St. Luke's Hospital . . .  | 840.02 |
| Michigan Gas & Electric Co. ....           | 1.50      | St. Mary's Hospital . . .  | 5.00   |
| Michigan Sewage & Industrial Wastes Assoc. | 6.00      | Standard Oil Co. ....  | 42.62  |
| Mining Journal Co., Ltd.                   | 58.00     | Standard Serv. & Supply Co. ....   | 6.75   |
| Montgomery Ward & Co. ....                 | 7.10      | Stenglein Printing Co... .   | 239.50 |
| Mueller Co. ....                           | 23.06     | The Texas Co. ....   | 607.84 |
| Nat'l Recreation Movement                  | 3.00      | Mrs. W. N. Trotochaud .  | 22.00  |
| Northern Linen Service, Inc. ....          | 6.00      | Upper Mich. Trailer Sales  | 199.35 |
| Northern Stationers, Inc. ....             | 5.20      | Mozell Varney, R. N. . .   | 12.00  |
| Northern Supply Co. . .                    | 318.83    | Westinghouse Electric Supply   | 477.02 |
| The Ontonagon County R. E. A. ....         | 25.00     | Western Union  | 1.20   |
| Oshkosh Motor Truck, Inc. ....             | 78.47     | Wil-Kil Pest Control Co.   | 32.00  |
| Payroll Account                            | 25,645.46 | Yates - Texaco Service Sta. ....   | 4.10   |
| Peavey Feed Stores                         | 135.00    | Mrs. A. W. Brown R. N. .   | 174.00 |
|  |           | Jessie Van Cleve, R. N. .  | 12.00  |
|  |           | Mrs. H. Maltz  | 24.00  |
|  |           | On motion of Commissioner Raish, supported by Commissioner York 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

MARCH 23, 1953

Regular meeting at the City Hall, March 23, 1953, 7:00 o'clock p. m.

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

Moved by Commissioner Harmon, supported by Commissioner Halverson and unanimously adopted that request of AMVETS POST 124 for permission to use waters at Presque Isle on August 11 and 12, 1953 to put on a water ski show at which admission fees will be charged, be referred to the City Manager to investigate what area would be needed for this show, what the admission fees for the public would be and report to the Commission.

Moved by Commissioner York, supported by Commissioner Halverson and unanimously adopted that request made to the Liquor Control Commission for transfer of ownership on a 1952 Tavern license from Peter Bouth to George D. Papadakis, 312 South Front Street, be approved.

A communication from the Marquette County Humane Society was then read wherein protest was made as to the method of apprehending and disposing of dogs. Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that the matter be referred to the City Manager with recommendation that a suitable lethal box be maintained to meet the specifications of the Humane Society.

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

BE IT RESOLVED, That the City Commission of the City of Marquette hereby declares that the City of Marquette is opposed to any amendment of Act No. 51, of 1951, which, in effect, would apply the factor of "Equivalent Municipal Trunkline Mileage," as used in the said Act, only to cities

of over 20,000 population; and hereby respectfully requests its representatives in the Legislature of the State of Michigan to oppose and vote against any proposed amendment having the aforesaid effect or which would deprive cities and villages of less than 20,000 population of a proportionate distributive share of highway revenues.

BE IT FURTHER RESOLVED, That the City Clerk shall be and hereby is directed to forward a copy of this resolution, forthwith, to State Senator Joseph P. Cloon, Representative James Goulette, Representative Carl G. Lindquist, Representative Louis Mezzano and Representative Alvin E. Richards.

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 by the city to install and maintain a 12 inch sewer main on the railroad company's right of way and beneath the track at the Pine Street crossing 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 and unanimously adopted that applications for renewal of State of Michigan Liquor Control Commission licenses be approved as follows: Class B Hotel, Kawbawgam Hotel Company, Grant Kinsey and Clifton Hotel; Tavern licenses, the Antlers and Tip Top Cafe; Class C License, Nightingale Bar.

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

| BILLS PAYABLE:                           |          |  |          |
|--|----------|--|----------|
| March 23, 1953                           |          |  |          |
| Altmann Typewriter & Add. Mach. Co. .... | \$ 17.50 | James R. Kearney .....                     | 134.50   |
| Bark River Culvert & Equip. Co. ....     | 94.05    | Mrs. L. Knight .....                       | 60.00    |
| Barr's Motor Service ...                 | 61.33    | Lake Side Iron Works .                     | 10.00    |
| Mrs. Lucy E. Beard, R. N.                | 120.00   | L. S. & I. R. R. Co., Dr..                 | 10.10    |
| Mrs. Janet Born, R. N. .                 | 24.00    | L. S. & I. R. R. Co., Dr..                 | 2,122.61 |
| Brebner Machinery Co., Inc. ....         | 100.74   | Mrs Mary LeMaire .....                     | 28.50    |
| Buckeye Iron & Brass Works .....         | 15.58    | Levine Bros. ....                          | 18.14    |
| Buck "66" Service .....                  | 9.03     | Lincoln J. Lindstrom ..                    | 25.00    |
| Burroughs Add. Machine Co. ....          | 42.11    | L. & L. Trucking Co. ...                   | .57      |
| Walter Biegler .....                     | 38.00    | Jacqueline McMahon, R.N. ....              | 24.00    |
| Campbell Supply Co. ...                  | 172.71   | Marquette Auto Parts Co.                   | 106.70   |
| Mrs. Anna E. Carlson, R. N. ....         | 72.00    | Marquette Steam Laundry .....              | 10.71    |
| Carroll Motor Supply ...                 | 118.39   | McGraw-Hill Book Co., Inc. ....            | 3.34     |
| Champion, Inc. ....                      | 1,017.10 | R. H. McManus & Co. ..                     | 144.90   |
| City Treasurer .....                     | 70.74    | Mich. Municipal League .                   | 7.12     |
| College Laundry & Cleaners .....         | 12.22    | Mich. Mutual Liability Co. ....            | 22.88    |
| Cities Service Oil Co. ...               | 47.52    | Midwestern Mfg. Co. ...                    | 24.42    |
| Clairmont Transfer Co. .                 | 3.64     | W. E. Miller .....                         | 80.00    |
| Cons. Fuel & Lumber Co.                  | 316.99   | Mining Journal, Ltd. ...                   | 8.00     |
| Costello Mfg. Co. ....                   | 64.92    | Municipal Employment Retirement System ... | 4.00     |
| Cyr Bottled Gas Co. ....                 | 5.00     | Michigan Bell Telephone Co. ....           | 324.85   |
| Dahlke Oil Co. ....                      | 75.00    | Nat'l Fire Protection ...                  | 12.50    |
| Delta Hardware Co. ....                  | 28.84    | Nicolet Overall Supply ..                  | 1.50     |
| Delta Star Elec. Division.               | 22.20    | Nordberg Mfg. Co. ....                     | 113.40   |
| Detroit Bolt & Nut Co. .                 | 60.82    | Northern Linen Serv. ...                   | 12.09    |
| Dresseler & Son .....                    | 71.88    | Northern Stationers, Inc.                  | 65.57    |
| Dr. Charles P. Drury ...                 | 10.00    | P. & H. Sales Corp. ....                   | 6.44     |
| Drury, McNamee, & Porter .....           | 1,925.16 | Pitney-Bowes, Inc. ....                    | 18.95    |
| Duluth South Shore & Alt. R. R. Co. .... | 11.06    | Presque Isle Radiator Serv. ....           | 10.00    |
| E. I. Dupont De Nemours & Co. ....       | 15.00    | Quality Hardware Co. ...                   | 271.56   |
| Duluth South Shore & Al. R. R. Co. ....  | 1,742.32 | M. H. Rhodes, Inc .....                    | 28.76    |
| E. R. Elzinga, M. D. ....                | 86.00    | Mrs. Jack Rossberg ...                     | 12.00    |
| Fuel Oil Terminals .....                 | 1,691.48 | Service & Supply Div. ...                  | 265.98   |
| Ted Fulsher Motor Sales                  | 122.31   | Service & Supply Div. ...                  | 297.67   |
| General Electric Co. ....                | 671.46   | Sinclair Refining Co. ...                  | 111.20   |
| Graybar Electric Co., Inc.               | 181.87   | Snap-on Tools Corp. ....                   | 7.29     |
| Howard W. Green .....                    | 52.07    | Socony-Vacuum Oil Co. .                    | 203.42   |
| Guelff Printing Co. ....                 | 155.70   | Smith & Smith .....                        | 5.74     |
| Gustafson Oil Co. ....                   | 1,042.69 | The Soo Hardware .....                     | 37.25    |
| Mrs. Ruth Greenless, R. N. ....          | 108.00   | Spear & Sons, Inc. ....                    | 195.21   |
| Hellige, Inc. ....                       | 12.93    | Specker's Superservice Garage .....        | 14.49    |
| Albin Jarvinen .....                     | 6.00     | Standard Oil Co. ....                      | 7.62     |
| Mr. G. Jensen, Cont. ...                 | 1.53     | Steffke Freight Co. ....                   | 19.35    |
| J. & H. Elec. Company ..                 | 23.46    | Texas Co. ....                             | 251.11   |
| Julie's Standard Service .               | 3.10     | Traverse City Iron Works                   | 8.49     |
|  |          | Trojan Tool Equipment Co. ....             | 23.00    |
|  |          | Tropical Paint & Oil Co. .                 | 20.15    |
|  |          | Mrs. Ruth Tetzloff, R. N.                  | 48.00    |
|  |          | United States Blue Print Paper Co. ....    | 2.79     |



Official Proceedings of the City Commission  
—Continued

|  |       |   |
|--|-------|---|
| Upper Peninsula Office Supply Co. .... | 14.06 | On motion of Commissioner York, supported by Commissioner Harmon and unanimously adopted, said bills were audited and ordered paid. |
| Sarah R. Van Cleve ....                | 84.55 |   |
| Mozell Varney, R. N. ....              | 12.00 |   |
| Vic's Upholstery Shop ...              | 19.48 |   |
| Jessie Van Cleve ....                  | 72.00 | Adjourned.  |
| Glenn B. Wilson ....                   | 88.79 | ROBERT H. DeROCHE,<br>City Clerk.   |
| Mrs. Mary Hogan, R. N. .               | 24.00 |   |

*L. W. Brunner*

Mayor.

*Robert H. DeRoche*

City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

APRIL 3, 1953

A special meeting of the City Commission was duly called and held at the City Hall, April 3, 1953, 4:00 o'clock p. m.

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

Moved by Commissioner Raish, supported by Commissioner York and unanimously adopted that request made to the Liquor Control Commission for transfer of ownership on 1952 Tavern and SDM licenses from Hector A. Cardinal Estate to Clarence and Helen L'Huillier be approved.

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that request made to the Liquor Control Commission for transfer of ownership on 1952 SDM license with Living Quarters Permit from Sam Fine Estate to Lillian E. Fine be approved.

At this point, Commissioner Harmon joined the meeting and was seated.

Moved by Commissioner Raish, supported by Commissioner York and unanimously adopted that petition of George T. Kendricks for extension of street pavement from its present end on East Ohio Street to 442 East Ohio Street, be referred to the City Manager for study and report.

A communication from Drury, McNamee and Porter, Consulting Engineers, was read, wherein it is recommended that low bid of Industrial Equipment Company in the sum of \$1,368.50 be accepted on electric hoist with motor driven trolley, cord reel and chlorine drum grab yoke for installation at the sewage treatment plant. Moved by Commissioner Harmon, supported by Commissioner Halverson and unanimously adopted that action on this recommendation be deferred pending a report from the City Manager on savings in operating costs which would be had from such an installation as well as the complete cost of installing the

hoist, including the monorail to complete the installation.

Moved by Commissioner York, supported by Commissioner Harmon, that the following resolution be adopted;

WHEREAS, The City of Marquette will need 4,500 gallons of gasoline and 200 gallons of fuel oil for city purposes, 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 4,500 gallons of gasoline and 200 gallons of fuel oil from the said George S. Raish for use in the particular instance above mentioned.

A vote was then taken upon the adoption of the above resolution which resulted as follows:

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

Nays—Commissioner Halverson.

The resolution was thereupon declared lost for lack of a unanimous vote as required by Section 5.10 of the City Charter.

It was then moved by Commissioner Harmon, supported by Commissioner Halverson and unanimously adopted that 5,000 gallons of gasoline and 200 gallons of fuel oil be returned to the Raish Oil Company, unless other financial arrangements can be made to settle this account, and that in the future, the commission adhere to the provisions of the City Charter in making purchases subject to Section 5.10 of the Charter.

Moved by Commissioner York,

## Official Proceedings of the City Commission —Continued

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

WHEREAS, the City of Marquette will need approximately 15 cubic yards of ready-mix concrete for use at Park Cemetery, and

WHEREAS, L. W. Brumm, a member of this Commission, is engaged in the business of selling 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 approximately 15 cubic yards of ready-mix concrete for use in the particular instance above mentioned.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that applications for renewal of State of Michigan Liquor Control Commission licenses be approved as follows: Class A Hotel, Adams Hotel; Tavern licenses: Jack's Tavern, Ed's Tavern, Elite Shop, Tom's Tavern and North End Tavern; Class C licenses, J. Borro, Green Mill Bar, Remillard's Tavern, James V. Flanigan, Shamrock Bar, Joe's Tavern, Central Cafe and Mike's Cocktail Lounge & Snack Bar.

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:

|                                     |         |
|-------------------------------------|---------|
| Dou Armstrong .....                 | \$ 7.00 |
| Automatic Utilities .....           | 5.00    |
| Bark River Culvert & Equip Co. .... | 15.32   |
| Mrs. Janet Born, R. N. ...          | 12.00   |
| Prebner Machinery Co., Inc. ....    | 254.97  |

|  |           |
|--|-----------|
| Brown & Raisch Co. ....                | 145.00    |
| Buck "66" Service .....                | 12.55     |
| Burns & Co. ....                       | 38.55     |
| Carroll Motor Supply ..                | 62.59     |
| Clairmont Transfer Co..                | 15.59     |
| Consolidated Fuel & Lumber Co. ....    | 101.79    |
| C. & C. Construction Co., Inc. ....    | 19,814.19 |
| City Treasurer .....                   | 198.81    |
| Deschaine Printing Co..                | 62.00     |
| Detroit Bolt & Nut Co..                | 75.49     |
| Duluth South Shore & A. R. R. Co. .... | 7.98      |
| Frei Chevrolet .....                   | 26.91     |
| Fuel Oil Terminals .....               | 652.95    |
| Ted Fulsher Motor Sales                | 25.50     |
| General Electric Co. ...               | 23.45     |
| Getz's .....                           | 18.12     |
| Graybar Electric Co. ...               | 48.57     |
| Hellige, Inc. ....                     | 5.50      |
| Mrs. Elsie Johnson, R. N. ....         | 24.00     |
| Lake Shore Engineering Co. ....        | 485.56    |
| E. J. Longyear Co. ...                 | 16.05     |
| L. & L. Trucking Service               | 7.38      |
| Dave Lupton .....                      | 1.25      |
| Light and Power .....                  | 3,983.94  |
| Marquette Auto Parts Co. ....          | 122.26    |
| Marquette Chamber of Commerce .....    | 150.00    |
| Marquette Dock Co. ...                 | 3.00      |
| Men's Store .....                      | 23.52     |
| Michigan Gas & Electric Co. ....       | 1.50      |
| Mining Journal .....                   | 62.25     |
| Northern Linen Service                 | 9.30      |
| Northern Stationers, Inc.              | 28.56     |
| M. H. Rhodes, Inc. ....                | 3.65      |
| Snap-On-Tools Corp. ...                | 2.21      |
| Socony-Vacuum Oil Co. ...              | 22.97     |
| Soo Hardware Co. ....                  | 166.26    |
| Spear and Sons Inc. ...                | 149.38    |
| Specker's Superservice Garage .....    | 7.72      |
| Standard Oil Co. ....                  | 87.37     |
| Stenglein Printing Co. ...             | 425.10    |
| John Stuer, Sr. ....                   | 5.58      |
| The Texas Company ..                   | 185.32    |
| Andrew Theodore .....                  | 1.40      |
| Upper Michigan Trailer Sales .....     | 30.30     |
| Upper Peninsula Office Supply .....    | 1,997.88  |
| Wallace & Tiernan Co., Inc. ....       | 6.21      |
| Wall Street Journal ...                | 20.00     |
| Wastes Engineering .....               | 3.00      |
| Waterston's .....                      | 39.69     |

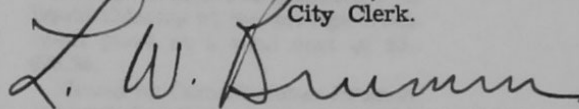
Official Proceedings of the City Commission  
—Continued

On motion of Commissioner Harmon, supported by Commissioner Halverson and unanimously adopted, said bills were audited and ordered paid, with the exception of a bill in the sum of \$1,016.00 from the Raish Oil Company and a bill of \$1,750.30 from the Duluth South Shore and At-

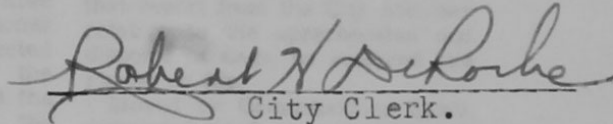
lantic Railroad Company, payment for which was deferred pending a report from the City Attorney upon an examination of the contract upon which this bill is predicated.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.



Mayor.



City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

APRIL 13, 1953

Regular meeting at the City Hall, April 13, 1953, 7:00 o'clock p. m.

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

The Commission proceeded to elect by ballot one of its members to serve as Mayor for the ensuing year. Commissioner Brumm received two votes and Commissioner York received three votes, whereupon Commissioner York was declared duly elected to the office of Mayor for the ensuing year and he assumed the chair and proceeded with the meeting.

The Commission proceeded to elect by ballot one of its members to serve as Mayor Pro-tem for the ensuing year. Commissioner Brumm received four votes and Commissioner Raish received one vote, whereupon Commissioner Brumm was declared duly elected to the office of Mayor Pro-tem for the ensuing year.

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted that petition of 17 property owners for the installation of curbs on both sides of Albert Street from Pine Street to Spruce Street, be referred to the City Manager for study and report.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that request of Veterans of Foreign Wars for permission to sell Buddy Poppies on the streets of Marquette on May 22 and 23, 1953, be granted.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that application to the State of Michigan Liquor Control Commission for renewal of Tavern License for the Sportman's Bar, 201 South Front Street, be approved.

Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted

that upon recommendation of the City Manager, purchase order and change order be issued for the installation of equipment for the handling of one ton containers of liquid chlorine at the sewage treatment plant at a total cost of \$3,028.50.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that report from the City Attorney relative to the apprehension and disposal of dogs, be received and placed on file.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that report from the City Attorney relative to a Bill rendered by the Duluth South Shore and Atlantic Railroad Company to the City of Marquette to cover costs incurred by the Railroad Company in connection with the construction of a sewer underneath the railroad tracks, be received and placed on file.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that the City of Marquette enter into an agreement with the Roman Catholic Bishop of the Diocese of Marquette for the use, by the city, of an area west of the Baraga School as a public playground 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 Halverson, that the following resolution be, and the same is hereby unanimously adopted:

WHEREAS, the City of Marquette will need 18 cubic yards of concrete for curbing purposes, and;

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

WHEREAS, This Commission finds and determines that competi-

## Official Proceedings of the City Commission —Continued

tive 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 18 cubic yards of concrete from the said L. W. Brumm for use in the particular instance above mentioned.

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

WHEREAS, The Nestor Block in the City of Marquette was damaged by a serious and costly fire on April 5, 1953, and

WHEREAS, The City of Negaunee sent Fire Equipment and Fire Fighters to aid the Marquette Fire Department to combat the fire.

NOW, THEREFORE, BE IT RESOLVED, That this Commission take this means to express its appreciation to the City of Negaunee for the assistance given in bringing this fire under control, and

BE IT FURTHER RESOLVED, That a copy of this resolution be forwarded to Mayor Paul Ollila of the City of Negaunee.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that bids received on a ¾ ton pickup truck be referred to the City Manager for study and report.

Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that bids received on an aerial ladder be referred to the City Manager for study and report.

Mayor York appointed commission members to audit the bills of the various city departments for the ensuing year as follows: Public Affairs Department and Accounts and Finance Department, Mayor York; Public Works Department, Commissioner Brumm; Police Department and Parks and Recreation Department, Commissioner Halverson; Water Department, Health Department and Fire

Department, Commissioner Raish; Light and Power Department, Commissioner Tuominen.

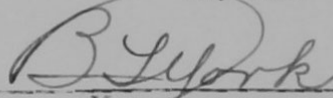
The following bills, duly approved by the signatures of the respective commissioners in charge, and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read; viz:

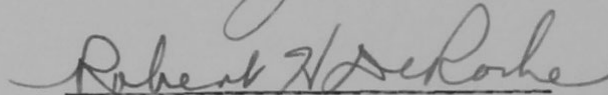
|  |          |
|--|----------|
| Altmann Typewriter & Add.                |          |
| Maching Co. ....                         | \$ 30.24 |
| Barr's Motor Service .....               | 15.51    |
| Agnes C. Bergh .....                     | 168.00   |
| Biekkola's .....                         | 140.76   |
| Mrs. Janet Born .....                    | 12.00    |
| Brebner Machinery Co. ...                | 60.97    |
| Campbell Supply .....                    | 136.80   |
| Mrs. Anne E. Carlson ....                | 36.00    |
| Carpenter Cook Co. ....                  | 17.00    |
| Carroll Motor Supply .....               | 166.14   |
| Champion, Inc. ....                      | 165.47   |
| Eriksson Radio Service ...               | 29.98    |
| Ted Fulsher Motor Sales ..               | 6.13     |
| General Electric .....                   | 561.75   |
| Graybar Electric .....                   | 92.60    |
| J. H. Green .....                        | 6.87     |
| Mrs. Robert C. Greenless .               | 132.00   |
| Mrs. Robert C. Greenless .               | 72.00    |
| Guelff Printing .....                    | 21.80    |
| J. I. Holcomb Co. ....                   | 51.90    |
| Horrigan Oil .....                       | 108.50   |
| Aileen S. Jacobson .....                 | 12.00    |
| Johnson's .....                          | 8.50     |
| James R. Kearney .....                   | 93.18    |
| Kelly Hardware .....                     | 41.72    |
| Levine Bros. ....                        | 20.75    |
| Dave Lupton .....                        | 45.45    |
| Lyle Signs .....                         | 39.60    |
| J. W. Lyons, M. D. ....                  | 423.00   |
| Lorraine Lundin .....                    | 24.00    |
| MacDonald's Music Store .                | 98.00    |
| Marquette Auto Parts ....                | 105.08   |
| Marquette Chamber of<br>Commerce .....   | 150.00   |
| Marquette Service Co. ....               | 262.02   |
| Marquette Steam Laundry                  | 46.70    |
| Marquette Wall Paper &<br>Paint Co. .... | 26.75    |
| McLaughlin Hardware ....                 | 33.79    |
| Meter Devices Co. ....                   | 44.00    |
| Milwaukee Lead Works ...                 | 56.28    |
| Nicolet Overall Supply ...               | 1.50     |
| H. H. Pellow & Sons, .....               | 55.18    |
| Physicians & Hospitals Sup-<br>ply ..... | 26.66    |
| G. M. Popkey Co. ....                    | 26.59    |
| Presque Isle Radiator Serv-<br>ice ..... | 5.00     |
| The Quality Hardware ....                | 227.09   |

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

|  |          |   |          |
|--|----------|---|----------|
| Riopelle & Peterson .....                | 322.08   | Western Union .....   | 11.43    |
| Service & Supply Div. ....               | 1,198.09 | Westinghouse Elec. ....   | 355.32   |
| Smith & Smith .....                      | 54.74    | Westinghouse Elec. ....   | 62.25    |
| Snap-On Tools, Corp. ....                | 7.20     | Wil-Kil Pest Control .....  | 32.00    |
| Socony-Vacuum Oil .....                  | 42.90    | Drury, McNamee, & Porter  | 1,098.57 |
| Soo Hardware .....                       | 68.31    | Clairmont Transfer Co. ....   | 3.29     |
| Spear & Sons .....                       | 86.25    | L. & L. Trucking .....  | 8.38     |
| St. Luke's Hospital .....                | 1,121.26 | Steffke Freight .....   | 2.84     |
| Superior Electric .....                  | 10.28    | D. S. S. & A. R. R. Co. ...   | 1,742.32 |
| The Texas Co. ....                       | 235.00   | Mrs. Lucy E. Beard .....  | 48.00    |
| Thomas Publishing Co. ....               | 15.15    | City Treasurer .....  | 118.94   |
| Mrs. W. N. Trotochaud ...                | 23.00    |   |          |
| Upper Peninsula News Clip-<br>ping ..... | 6.00     | On motion of Commissioner<br>Raish, supported by Commissioner<br>Brumm and unanimously adopted,<br>said bills were audited and ordered<br>paid. |          |
| U. P. Office Supply .....                | 10.31    | Adjourned.  |          |
| Mozell Varney .....                      | 24.00    |   |          |
| Jessie Van Cleve .....                   | 228.00   |   |          |
| Varvil Mfg. & Supply Co. ..              | 1.00     |   |          |
| Vic's Upholstering Shop ..               | 5.00     |   |          |
| Wahr's Book Stores .....                 | 14.00    |   |          |

ROBERT H. DeROCHE,  
City Clerk.

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

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

**OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION**

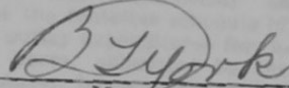
APRIL 16, 1953

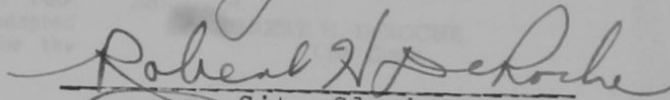
A special meeting of the City Commission was duly called and held at the City Hall, April 16, 1953 at 7:00 o'clock p. m. for the purpose of discussing the budget for the next fiscal year.

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

Adjourned.

Robert H. DeRoche,  
City Clerk.

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

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



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

APRIL 20, 1953

A special meeting of the City Commission was duly called and held at the City Hall, April 20, 1953 at 7:00 o'clock p. m. for the purpose of receiving the tentative budget for the next fiscal year from the City Manager for consideration by the Commission.

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

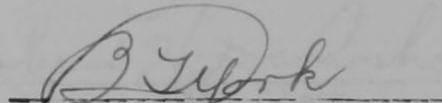
Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that the tentative budget for the

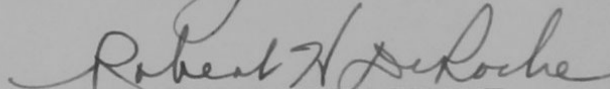
period July 1, 1953 to June 30, 1954, submitted by the City Manager, be received for study and consideration by the Commission.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that the tentative schedule of capital outlay expenditures for the next six years, submitted by the City Manager, be received for study and consideration by the Commission.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

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

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

APRIL 23, 1953

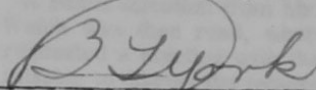
A special meeting of the City Commission was duly called and held at the city Hall, April 23, 1953 at 7:00 o'clock p. m. for the purpose of discussing the budget for the next fiscal year.

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

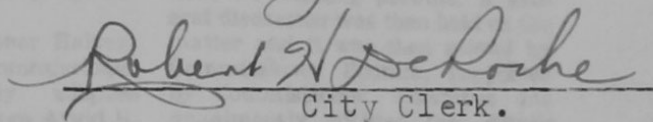
The Commission reviewed the proposed budgets for the Public Works Department, Water Department and Sewage Treatment Plant, Public Affairs Department and Accounts and Finance Department.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.



Mayor.



City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

APRIL 27, 1953

Regular meeting at the City Hall, April 27, 1953, 7:00 o'clock p. m.

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

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that request of Marquette Township to meet with representatives of the city to discuss the possibility of installing fire alarm boxes in Marquette Township be referred to the City Manager for study and report.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that communication from Arvid B. Kohlin requesting the city to lease a portion of city owned property at the intersection of Wright Street and County Road 550 to him for the establishment of a trailer court, be referred to the City Manager and Marquette Planning Board for study and report.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that recommendation of the Marquette Planning Board relative to the regulation of future trailer parks within the City of Marquette, be received and placed on file.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that the communication from the Marquette Planning Board recommending the adoption of the Uniform Traffic Ordinance published by the Michigan Municipal League, to serve as the traffic code for the City of Marquette, be received and placed on file.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that the City Attorney's opinion relative to the right of the city to make contributions and subsidies, be received and placed on file.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that upon

recommendation of the City Manager, purchase orders be authorized for the purchase of laboratory equipment for the sewage treatment plant as follows: Eberbach and Sons Company, \$664.10; E. H. Sargent and Company, \$691.00, to make a total of \$1,355.10.

A communication from Mr. H. L. Welch was then read, wherein he requested a meeting with the Commission to discuss the requirements for plans submitted with applications for building permits. A general discussion was then held on the matter and it was then moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that details of administration involved in the issuance of building permits be referred to the City Manager and City Attorney for whatever prompt action appears necessary.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that petition of Carl A. Lerch and two others for the installation of a sewer in the 800 block on Clark Street, be referred to the City Manager and City Assessor to contact the property owners involved for their consent to the necessary assessment for this improvement.

Petition of 81 taxpayers requesting that the pending city budget be kept at 1952 level or lowered, was read. Petition of 76 taxpayers requesting compliance of Section 5.10 of the City Charter was then read. Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that these petitions be received and placed on file.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bids received on 10,000 gallons of RC2 cut-back asphalt be referred to the City Manager for study and report.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted

Official Proceedings of the City Commission  
—Continued

that the financial statement of the Marquette Sentinel Hockey Club for the 1952-53 season be received and placed on file.

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 Corp. ....     | \$ 29.00 |
| Altmann Typewriter & Add. Machine Co. .... | 3.00     |
| American Cemetery Assoc. ....              | 40.00    |
| Ansul Chemical Co. ....                    | 4.56     |
| Automatic Control Co. ....                 | 3.95     |
| A & P Food Stores ....                     | .93      |
| Walter Biegler ....                        | 49.40    |
| Badger Meter Mfg. Co. ....                 | 72.48    |
| Bark River Culvert & Equip. Co. ....       | 4.96     |
| M. C. Bennett ....                         | 404.00   |
| Agnes C. Bergh, R. N. ....                 | 84.00    |
| Dr. Robert E. L. Berry ...                 | 300.00   |
| Brebner Machinery Co. ...                  | 312.13   |
| L. W. Brumm ....                           | 3,023.24 |
| Burke's 24 Hour Service ..                 | 4.48     |
| R. W. Bystrom ....                         | 57.02    |
| Carroll Motor Supply ....                  | 651.39   |
| Champion, Inc. ....                        | 208.00   |
| Clairmont Transfer Co. ...                 | 3.53     |
| Cons. Fuel & Lumber Co. .                  | 251.59   |
| City Treasurer ....                        | 176.39   |
| Dahlke Oil Co. ....                        | 75.00    |
| C. T. DeHaas Co. ....                      | 746.40   |
| Foxboro Company ....                       | 17.20    |
| Frei Chevrolet ....                        | 3.15     |
| Frank Sno-Plows ....                       | 20.43    |
| Fuel Oil Terminals ....                    | 646.51   |
| General Electric Co. ....                  | 138.60   |
| Getz's ....                                | 56.02    |
| B. F. Goodrich Co. ....                    | 59.91    |
| Graybar Electric Co. ....                  | 16.81    |
| J. H. Green Co. ....                       | 30.32    |
| Guelff Printing Co. ....                   | 20.90    |
| Leona M. Hackinson, R. N.                  | 84.00    |
| Harper & Brothers ....                     | 3.75     |
| Hersey Mfg. Co. ....                       | 73.05    |
| Homelite Corp. ....                        | 9.49     |
| Horrigan Oil Co. ....                      | 542.50   |
| Hydrite Chemical Co. ....                  | 153.75   |
| International Oil Corp. ...                | 1,016.00 |

|  |        |
|--|--------|
| J. & H. Electric Co. ....                              | 25.89  |
| Everett H. Kent ....                                   | 6.20   |
| Keuffel & Esser Co. ....                               | 11.16  |
| Lake Side Iron Works ....                              | 9.00   |
| Libick's ....  | 7.70   |
| Marquette Auto Parts ....                              | 15.74  |
| Marquette Wall Paper & Paint ....                      | 2.86   |
| Mathieson Chemical Corp.                               | 76.60  |
| Chas. R. Mehrman ....                                  | 51.18  |
| Michigan Bell Telephone ..                             | 325.58 |
| Michigan Mutual Liability Co. ....                     | 26.45  |
| Mining Journal ....                                    | 17.88  |
| Monroe Calculating Machine ....                        | 142.00 |
| Northern Stationers ....                               | 5.70   |
| Frank O. Paull, M. D. ....                             | 54.00  |
| Peavey Feed Stores ....                                | 233.75 |
| Peters & Larson Ins. ....                              | 392.50 |
| Physicians & Hospitals Supply ....                     | 12.89  |
| Presque Isle Radiator Serv. Service & Supply Div. .... | 78.52  |
| Sinclair Refining Co. ....                             | 16.46  |
| Snap - On Tools Corp. ....                             | 111.20 |
| Socony - Vacuum Oil ....                               | 22.15  |
| Soony - Vacuum Oil ....                                | 252.21 |
| Soo Hardware Co. ....                                  | 118.45 |
| Spear & Sons, Inc. ....                                | 152.43 |
| Specker's Super Service Garage ....                    | 16.17  |
| St. Luke's Hospital ....                               | 372.64 |
| Standard Oil Co. ....                                  | 24.70  |
| Upper Michigan Trailer Sales ....                      | 151.00 |
| Upper Peninsula Office Supply ....                     | 101.39 |
| Varvil Mfg. & Supply ....                              | 1.00   |
| Edwin W. Wagner ....                                   | 78.50  |
| Westinghouse Electric Supply ....                      | 103.70 |
| Wisconsin Fire Equipment Co. ....                      | 13.05  |
| Wood Ward Governor Co. .                               | 406.87 |
| Wallace & Tiernan Co. ....                             | 40.21  |

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

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

*By York*  
\_\_\_\_\_  
Mayor.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

APRIL 28, 1953

A special meeting of the City Commission was duly called and held at the City Hall, April 28, 1953 at 7:00 o'clock p. m. for the purpose of discussing the budget for the next fiscal year.

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

The Commission reviewed the proposed budgets for the Light and Power Department, Health Department, Fire Department and Police Department.

Adjourned.

ROBERT H. DeROCHE,  
City Clerk.

*B. York*  
\_\_\_\_\_  
Mayor.

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

The following resolutions were introduced and the same were unanimously adopted:

RESOLVED that the Commission hereby makes and adopts the following estimates of all expenditures which will be required to be made from the several funds of the City during the fiscal year ending July 1, 1953 and for the most of interest and indebtedness to be paid during the year for the following departments and purposes respectively, viz:

ESTIMATED EXPENDITURES FOR - 1953 SCHEDULE "A" DEPARTMENT OF PUBLIC AFFAIRS

|                              |                     |
|------------------------------|---------------------|
| City Manager                 | 12,000.00           |
| City Commissioner            | 2,400.00            |
| Planning & Zoning            | 1,000.00            |
| City Hall                    | 14,500.00           |
| Municipal Court              | 2,500.00            |
| Legal Department             | 1,700.00            |
| City Clerk                   | 1,500.00            |
| Electric Expense             | 1,000.00            |
| Street Lighting              | 21,000.00           |
| Contributions & Subsidies    | 14,200.00           |
| Miscellaneous & Unclassified | 6,125.00            |
| Payment on Parking Lot       | 1,000.00            |
| <b>Total</b>                 | <b>\$ 80,925.00</b> |

DEPARTMENT OF ACCOUNTS AND FINANCE

|                        |                     |
|------------------------|---------------------|
| Division of Finance    | 11,100.00           |
| Division of Assessment | 2,250.00            |
| Division of Treasury   | 4,500.00            |
| <b>Total</b>           | <b>\$ 17,850.00</b> |

DEPARTMENT OF HEALTH

|              |                     |
|--------------|---------------------|
| <b>Total</b> | <b>\$ 16,000.00</b> |
|--------------|---------------------|

|                             |                     |
|-----------------------------|---------------------|
| Water                       | 1,000.00            |
| Buildings & Construction    | 1,000.00            |
| Storm Sewers - Public       | 1,000.00            |
| Waste                       | 1,000.00            |
| Military Service - Public   | 1,000.00            |
| Printing                    | 1,000.00            |
| Garbage Collection - Public | 1,000.00            |
| District                    | 1,000.00            |
| Garage - City               | 1,000.00            |
| Overhaul & Repair           | 1,000.00            |
| Miscellaneous - Public      | 1,000.00            |
| Records                     | 1,000.00            |
| Subways & Cables - Public   | 1,000.00            |
| Police                      | 1,000.00            |
| Storm Sewers - Public       | 1,000.00            |
| Lake Shore - Public         | 1,000.00            |
| State Trust Land - Public   | 1,000.00            |
| Inspection                  | 1,000.00            |
| Capital Outlay - Public     | 1,000.00            |
| Public                      | 1,000.00            |
| Capital Outlay - Public     | 1,000.00            |
| Inspection                  | 1,000.00            |
| <b>Total</b>                | <b>\$ 20,000.00</b> |

PARKS & RECREATION DEPARTMENT

|                         |                    |
|-------------------------|--------------------|
| Administration - Public | 1,000.00           |
| Parks - Maintenance     | 1,000.00           |
| Construction            | 1,000.00           |
| State Grants & Loans    | 1,000.00           |
| Land Development        | 1,000.00           |
| Park - Capital          | 1,000.00           |
| Use & Maintenance       | 1,000.00           |
| <b>Total</b>            | <b>\$ 6,000.00</b> |