

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MAY 4, 1953

A special meeting of the City Commission was duly called and held at the City Hall, May 4, 1953, 7:00 o'clock p. m.

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

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

RESOLVED, That this commission hereby makes and adopts the following estimates of all expenditures which will be required to be made from the several funds of the city during the fiscal year beginning July 1, 1953 and for the payment of interest and indebtedness to fall due during the year, for the following departments and purposes respectively, viz:

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

City Manager	\$ 12,220.00
City Commission	2,400.00
Planning & Zoning	1,500.00
City Hall	14,950.00
Municipal Court	9,850.00
Legal Department	2,550.00
City Clerk	7,892.00
Election Expense	2,020.00
Street Lighting	24,000.00
Contributions & Subsidies	14,565.00
Miscellaneous & Unclassified	9,125.00
Payment on Parking Lot	6,000.00
	\$ 107,072.00

DEPARTMENT OF ACCOUNTS AND FINANCE

Division of Finance ..	\$ 11,186.00
Division of Assessments	9,275.00
Division of Treasury ..	6,920.00
	\$ 27,381.00

DEPARTMENT OF HEALTH

\$ 14,020.00

POLICE DEPARTMENT

\$ 78,620.00

FIRE DEPARTMENT

\$ 121,215.00

DEPARTMENT OF PUBLIC WORKS

Engineering & Administration	\$ 36,990.00
Dirt & Gravel Street Maintenance	9,317.00
Paved Street Maintenance	15,470.00
Traffic Control	2,165.00
Street Cleaning	11,213.00
Snow Plowing Streets ..	13,602.00
Snow Removal Streets ..	8,970.00
Misc. Street Tools	1,600.00
Ice Control — Streets ..	14,535.00
Ice Control Sidewalks ..	2,540.00
Snow Plowing Sidewalks	1,220.00
Bridges & Culverts	940.00
Storm Sewers — Catchbasins	3,457.00
Sanitary Sewer Maintenance	
Garbage Collection & Disposal	17,765.00
Garage - Warehouse, Operation & Maint. ..	9,824.00
Miscellaneous Work and Repairs	600.00
Sidewalk & Curb Repairs	400.00
Storm Damage	500.00
Lake Shore Protection ..	1,500.00
State Trunk Line Maintenance	11,500.00
Capital Outlay—Equipment	11,700.00
Capital Outlay — Construction	13,746.00
	\$ 189,554.00

PARKS & CEMETERY DEPARTMENTS

Administration & General	\$ 9,130.00
Parks Maintenance & Operation	20,490.00
Shop, Garage & Warehouse Maintenance ..	925.00
Park Cemetery Operation & Maintenance ..	32,444.00

Official Proceedings of the City Commission —Continued

Roadside Operation ... 840.00
\$ 63,829.00

RECREATIONAL DEPARTMENT

Swimming Pools —
Maint. & Operation \$ 29,100.00
Summer Recreational
Facilities 6,100.00
Palestra Maintenance
& Operation 23,140.00
Winter Recreational
Facilities 5,725.00
\$ 64,065.00

RECREATION OPERATION
\$ 17,225.00

WATER DEPARTMENT

Pumping Station\$ 35,116.00
Transmission & Dis-
tribution System 21,575.00
Administration & Gen-
eral Expense 27,359.00
Construction and Im-
provements 18,402.00
Payment in Lieu of
Taxes 12,900.00
\$ 115,352.00

SEWAGE DISPOSAL DEPARTMENT

General Plant Ex-
pense\$ 32,700.00
Sewer Maintenance ... 6,960.00
Payment in lieu of
taxes 9,568.75
Interest On Long Term
Debt 23,431.25
Revenue Certificates
Redeemed 25,000.00
Bond Reserve 24,000.00
Equipment 2,700.00
Sewer Construction ... 6,861.00
\$ 131,221.00

LIGHT AND POWER DEPARTMENT

Hydro Operation &
Maint. \$ 48,660.00
Diesel Operation &
Maint. 200,200.00
Distribution Operation
& Maint. 81,000.00
Customer Accounting .. 19,550.00
Administration & Gen-
eral 70,750.00
Payment in Lieu of

Taxes 70,000.00
Revenue Certificate &
Interest 35,000.00
Construction and Im-
provements 207,500.00
\$ 732,660.00

PUBLIC SCHOOLS

\$ 275,000.00

PETER WHITE LIBRARY

\$ 28,850.00

ESTIMATED EX-
PENDITURES \$1,966,064.00
Contingency Re-
serve 100,000.00

TOTAL ESTIMA-
TED EXPENDI-
TURES\$2,066,064.00

AND RESOLVED, that this com-
mission has estimated the revenue
which will be forthcoming during
the current year and has deter-
mined the amount necessary to
balance the budget to be the sum of
\$488,850.00 of which the sum of
\$275,000.00 is hereby fixed as the
amount to be raised for school
taxes; the sum of \$28,850.00 (esti-
mated 1½ mill tax) is hereby fixed
as the amount to be raised for
library taxes; the sum of \$185,-
000.00 is hereby fixed as the
amount to be raised for general
city purposes. AND RESOLVED,
that this Commission do meet on
Monday, May 18, 1953 at 7 o'clock
P. M. Eastern Standard Time for a
public hearing upon said estimates
and for the passage of the Annual
Appropriation Bill; and that the
City Clerk publish said estimates
and notices of said hearings as re-
quired by the City Charter.

Moved by Commissioner Raish,
supported by Commissioner
Brumm and unanimously adopted
that petition of F. H. Raish and
25 others for the installation of wa-
ter lines to service the residences
on Island Beach Road be refer-
red to the City Manager for study
and report.

Moved by Commissioner Raish,
supported by Commissioner Tuo-
minen and unanimously adopted
that upon recommendation of the
City Manager, bid of Great Lakes

Official Proceedings of the City Commission —Continued

Asphalt and Petroleum Company in the sum of \$1,067.00 for 10,000 gallons of cutback asphalt, be accepted.

Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that Report of Examination for the Shiras Institute for the fiscal year 1952, be received and placed on file.

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted that Roster and Salary Rates and Occupational Classification and Wage Scale prepared by the City Commission to become effective on July 1, 1953, be, and the same is hereby adopted.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that the regular meetings of the City Commission for the months of May and June, 1953 be set as follows: May 18, June 1, 15 and 29.

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:

Howard R. Anderson	\$ 7.20
Brebner Machinery Co. ..	101.87
Campbell Supply Co.	310.37
Carroll Motor Supply	118.61
Champion, Inc.	228.85
Consolidated Fuel & Lumber	11.35
Delta Hardware Co.	148.97
James A. Dupras	62.92
The Esterline-Angus Co. .	60.00
Frei Chevrolet Sales	9.00
General Electric	664.37
Graybar Electric Co.	185.76
J. H. Green Co.	6.73
Arvo Hautamaki	4.00
Holy Cross Cemetery	100.00
Horrigan Oil Co.	437.00
J. & H. Electric Co.	8.27
James R. Kearney Corp. .	64.60
The Lake Superior Broadcasting Co.	3.90
Lake Superior & Ish. R. R.	1.00
Lakeside Iron Works	6.40
Marquette Auto Parts ...	71.70
Mason Publishing Co.	15.00

McLaughlin Hardware ...	38.39
Charles R. Mehrman	9.59
Menominee Saw Co.	4.00
Michigan Gas & Electric .	1.50
Michigan Municipal Employees Ret. Sy.	9,148.83
Northern Stationers	26.04
H. H. Pellow & Sons	26.35
Quality Hardware Co.	77.61
F. H. Raish	12.88
Rand McNally & Co.	5.95
Red Owl Store	3.42
Theo. B. Robertson Products	5.50
Service & Supply Co.	254.58
Smith & Smith Wallpaper Co.	17.12
Snap-On Tools Corp.	8.99
Spear & Sons	716.60
Standard Oil Co.	186.27
Stenglein Printing Co.	18.75
Superior Electric Co.	10.14
Upper Michigan Trailer Sales	22.00
U. P. Office Supply	5.15
Vic Upholstery Shop	22.20
Wallace & Tiernan Co.	7.22
The Mining Journal Company	76.50

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

The meeting then adjourned to meet informally with the members of the Marquette Board of Education and the Marquette Planning Board for a discussion of the Board of Education's plan for betterment of the city school facilities, after which discussion, the Commission reconvened its meeting.

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

WHEREAS, The Board of Education of the City of Marquette has now developed a plan to alleviate the inadequate school facilities which now exist in the City of Marquette; and

WHEREAS, It has been proposed that approval of the electorate be sought to issue bonds in the sum of \$400,000.00 for the construction of

Official Proceedings of the City Commission
—Continued

the Northwest Elementary School, and

WHEREAS, It is also proposed that approval of the electorate be sought to increase school taxes by six mills to retire said bond issue and any future issue which the voters may authorize to eventually provide an adequate system of schools for our city; and

WHEREAS, The necessity and urgency for approval of this plan has been made evident to this Commission by the overcrowding of elementary grades which has compelled the Board of Education to acquire, at great cost, residences adjacent to the Graveraet High School as additional classrooms; and

WHEREAS, This overcrowded condition of schools is caused by the fact that no public school exists in the Lincoln Avenue-Fair Avenue district of the city where, according to a survey completed by the Marquette Planning Board, development of residential areas has increased and will continue to increase.

NOW, THEREFORE, BE IT RESOLVED, That this Commission take this means to urge each and every citizen of the City of Marquette to support the Marquette Board of Education's plan for the rehabilitation of our school system by voting in favor of the bond issue and tax increase at the May 18, 1953 School Board election.

A discussion was held relative to payment of a bill for spray painting of office furniture submitted by Edward Bernard in the sum of \$195.00. Commissioner Halverson moved that payment of the bill be authorized. The motion was not

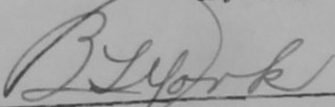
supported and was therefore declared lost. It was then moved by Mayor York, supported by Commissioner Brumm and unanimously adopted that the City Manager be authorized to offer Mr. Bernard \$150.00 in settlement of the claim.

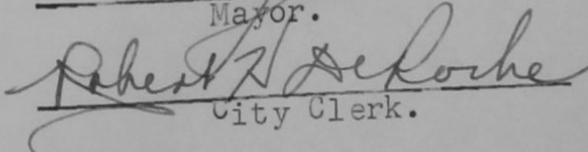
Communication from Drury, McNamee and Porter, Consulting Engineers was then read relative to clarification of the terms of contract with the city which includes the replacement of pavement on Lake Street where the same was removed for the installation of a 30 inch sewer. Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that all facts in this matter be placed in the hands of the City Attorney and further action be taken in accordance with his opinion.

A communication from Drury, McNamee and Porter, Consulting Engineers, was then read wherein it was recommended that the City undertake to do the seeding and sodding at the sewage treatment plant site which had originally been included in contract with the C and C Construction Company and for which the City would be credited with the sum of \$2,500.00. Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that the recommendations of the consulting engineers in this matter be accepted and change order be drawn crediting the city with \$2,500.00 for this omission from the original contract.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.



Mayor.


City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MAY 6, 1953

A special meeting of the City Commission was duly called and held at the City Hall, May 6, 1953, 4:30 o'clock p. m.

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

A communication from City Attorney John J. Walsh was read relative to interpretation of the terms of contract between R. H. McManus Company and the City of Marquette covering the replacement of pavement on Lake Street where the same was removed by the contractor in connection with the installation of the thirty inch sewer main to the sewage disposal plant. Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that the recommendations of the consulting engineers, as contained in their letter of April 20, 1953, and read at the meeting of this Commission held on May 4, 1953, be accepted in accordance with the advice of the City Attorney and that the contractor be permitted to proceed with the Lake Street repair on the basis of an 8 inch gravel base and

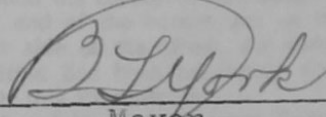
prime and double seal coat, and that he be paid for this street repair work in accordance with Item A-28 of the contract at his bid price of \$1.00 per lineal foot of length of trench.

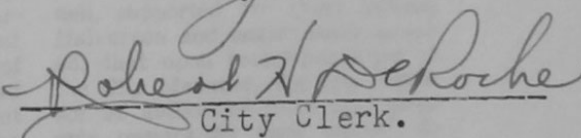
The request of Marquette Lions Club to sponsor the Hagen-Wallace Circus in the City of Marquette on June 3, 1953 was then considered. Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that the request be granted, and that the license fee for this performance be \$50.00 and that a \$50.00 deposit to guarantee proper cleanup of the grounds after the circus has left be posted with the City.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that payment of Partial Payment Certificate No. 14, to the C and C Construction Company in the sum of \$8,698.19, dated April 22, 1953, be authorized.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.


Mayor.


City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MAY 18, 1953

Regular meeting at the City Hall, May 18, 1953, 7:00 o'clock p.m.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that petition of five property owners for the installation of curbing on Lincoln Avenue between College Avenue and Kaye Avenue be referred to the City Manager for study and report.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that request of the Marquette Veteran's Council for the inclusion of \$7,500.00 in the city budget for the erection of a veteran's memorial at Harlow Park be received and placed on file.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that recommendation of the Marquette Planning Board to restrict parking to one side of the street during winter months in the vicinity of the Palestra, be referred to the City Manager for study and report.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that recommendation of the Marquette Planning Board relative to the request of Mr. Arvid B. Kohlin to lease city owned property near the intersection of Wright Street and County Road number 550 for the establishment of a trailer park, be referred to the City Manager for study and report.

The preliminary plat of Kildahl Plat No. 1 was then submitted, together with the recommendation of the Marquette Planning Board for its approval. Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that the plat be referred to the City Manager and City Engineer for study and report.

The preliminary plat of Spear Addition number 2 was then submitted, together with recommendation of the Marquette Planning Board for its approval and opinion of the City Attorney relative to the legality of suspending the provisions of Section 409.3 of the Platting Ordinance in this particular instance. Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that the plat be referred to the City Manager and City Engineer for study and report.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager, low bid of Frei Chevrolet in the amount of \$1,279.73 on a ½ ton pick-up truck for the Water Department be accepted.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, the City Assessor be authorized to contact property owners for their consent to assessment for the installation of curbing on Park Street between Fourth around the corner of Lee Street to the end of the corner lots on the east side of the street, for which petition has been previously filed with this Commission.

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted, that upon recommendation of the City Manager, the City Assessor be authorized to contact property owners for their consent to assessment for the installation of curbing on Albert Street between Pine and Cedar Streets, for which petition has been previously filed with this Commission.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted, that upon recommendation of the City Manager, the City Assessor be authorized to contact property owners for their consent to assessment for the in-

Official Proceedings of the City Commission —Continued

stallation of a sewer in Clark Street between Neidhart Avenue and Wetton Street, for which petition has been previously filed with this Commission.

A public hearing was then held upon the adoption of the Annual Appropriation Bill and Tax Levy. No objections or suggestions were offered by any person in attendance. It was then moved by Commissioner Brumm, supported by Commissioner Halverson that the following resolution be, and the same is hereby unanimously adopted:

ANNUAL APPROPRIATION BILL AND TAX LEVY

For the Fiscal Year 1953-1954

WHEREAS, On May 4, 1953 this Commission made and adopted estimates of all expenditures which will be required to be made from the several funds of the city during the current year, and for the payment of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified and also fixed the date of May 18, 1953 for public hearing upon said estimates, and

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

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

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

For the DEPARTMENT OF

PUBLIC AFFAIRS: The amount of said sums: to-wit One Hundred Seven Thousand, Seventy Two Dollars (\$107,072.00)

For the DEPARTMENT OF ACCOUNTS AND FINANCE: The amount of said sums: to-wit Twenty Seven Thousand, Three Hundred Eighty One Dollars (\$27,381.00)

For the DEPARTMENT OF HEALTH: The amount of said sums: to-wit Fourteen Thousand, Twenty Dollars (\$14,020.00)

For the POLICE DEPARTMENT: The amount of said sums: to-wit Seventy Eight Thousand, Six Hundred Twenty Dollars (\$78,620.00)

For the FIRE DEPARTMENT: The amount of said sums: to-wit One Hundred Twenty One Thousand, Two Hundred Fifteen Dollars (\$121,215.00)

For the DEPARTMENT OF PUBLIC WORKS: The amount of said sums: to-wit One Hundred Eighty Nine Thousand, Five Hundred Fifty Four Dollars (\$189,554.00)

For the PARKS AND CEMETERY DEPARTMENT: The amount of said sums: to-wit Sixty Three Thousand, Eight Hundred Twenty Nine Dollars (\$63,829.00)

For RECREATIONAL FACILITIES: The amount of said sums: to-wit Sixty Four Thousand, Sixty Five Dollars (\$64,065.00)

For the RECREATION DEPARTMENT: The amount of said sums: to-wit Seventeen Thousand, Two Hundred Twenty Five Dollars (\$17,225.00)

For the WATER SUPPLY AND SEWAGE DISPOSAL DEPARTMENT: The amount of said sums: to-wit Two Hundred Forty Six Thousand, Five Hundred Seventy Three Dollars (\$246,573.00)

For the LIGHT AND POWER DEPARTMENT: The amount of said sums, to-wit Seven Hundred Thirty Two Thousand, Six Hundred Sixty Dollars (\$732,660.00)

For a SPECIAL RESERVE FOR CONTINGENCIES, to be ordered by the City Commission One Hundred Thousand Dollars (\$100,000.00). And be it further

RESOLVED, that there also be raised by tax upon the said roll, for the Public Schools of the City

Official Proceedings of the City Commission —Continued

of Marquette, the sum of

Two Hundred Seventy Five Thousand Dollars (\$275,000.00).

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

AND BE IT FURTHER RESOLVED, that it is hereby determined that the monies now in the City Treasury, together with the estimated revenues and income for the City purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriation aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the City, the amount of

One Hundred Eighty Five Thousand Dollars (\$185,000.00). and be it further

RESOLVED, that the sum of One Hundred Eighty Five Thousand Dollars (\$185,000.00) be and the same is hereby ordered to be raised by tax upon the general tax roll of this City for the Fiscal Year 1953-1954.

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

RESOLVED, That the tentative schedule of capital outlay expenditures for a six year period commencing July 1, 1953, submitted by the City Manager at the April 20, 1953 meeting of this Commission, be adopted as the capital outlay program for the City, to serve as a guide to future capital outlay expenditures, as provided in Section 8.3 of the Charter of the City of Marquette.

Bids for the purchase of 3,000 gallons of fuel oil were then opened and read. Moved by Commissioner Brumm, supported by Commissioner Halverson that the following resolution be, and the same is hereby unanimously adopted:

WHEREAS, The City of Marquette will need 3,000 gallons of fuel oil for heating purposes; and

WHEREAS, Bids were solicited by public advertisement for the purchase of said materials, and

WHEREAS, The low bid received on this material was submitted by George S. Raish, a member of this Commission, who is engaged in the business of selling petroleum products in this city; and

WHEREAS, This Commission finds and determines that the best interests of the city are to be served by accepting said low bid as provided by Section 5.10 of the Charter of the City of Marquette.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED, That the purchasing agent be, and he is hereby ordered, to purchase 3,000 gallons of fuel oil from the said Raish Oil Company for use in the particular instance above mentioned.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that bids received on 3,000 gallons of fuel oil be referred to the City Manager with power to act.

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

WHEREAS, The City of Marquette will need 15 cubic yards of 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 15 cubic yards of ready-mix concrete from the said L. W. Brumm for use in the particular instance above mentioned.

The following bills, duly ap-

Official Proceedings of the City Commission —Continued

proved by the signature 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 Type. & Add.	
Mach.	\$ 2.65
American Asbestos Products	108.00
American City Magazine	20.00
American La France - Foamite Corp.	30.92
American Humane Assoc.	1.00
Badger Meter Mfg. Co.	1,081.50
Bark River Culvert & Equip.	2.75
Barr's Motor Service	169.22
Edward Bernard	150.00
Wm. C. Birk	16.30
Bucks "66" Service	19.07
Burke's 24 Hour Service	3.40
Carroll Motor Supply	527.64
Carpenter Cook Co.	5.50
Chicago Steel Tape Co.	.60
City Treasurer	296.37
Clairmont Transfer	44.88
Clairmont Transfer	5.50
Cliffs Dow Chemical Co.	93.00
Consolidated Business System	10.33
Consolidated Fuel & Lumber	105.81
C & C Construction Co.	8,698.19
Courtesy Motors	45.53
W. S. Darley & Co.	23.17
Dahlke Oil Co.	105.00
Drury, McNamee, & Porter	1,025.52
Dept. of Light, Power and Water	4,246.53
Duluth, South Shore & Atlantic	1.00
D. S. S. & A. R. R. Co.	3.37
Erikkson Radio Serv.	3.60
Frederick Post Company	9.40
Ted Fulsher Motor Sales	121.10
General Electric	666.64
Graybar Electric Co.	113.95
Guelff Printing Co.	37.70
Index Publishing Corp.	5.25
J. & H. Electric Co.	.94
Joslyn Mfg. & Supply Co.	79.18
W. J. King	5.50
Lakeside Iron Works	22.18
J. W. Lyons, M.D.	159.00
Lincoln J. Lindstrom	25.00
C. LeGolván, M.D.	46.00

Levine Bros.	125.70
E. J. Longyear Co.	25.47
Library Bills	3,378.14
Marquette Auto Parts	115.44
Marquette Chamber of Commerce	150.00
Marquette Steam Laundry	44.35
Marquette Trailer and Body Works	1.15
Marquette Wallpaper & Paint Co.	81.37
McMaster - Carr Supply Co.	27.55
Midland Laboratories	586.25
McLaughlin Hardware	11.65
Nelson Company	70.19
Northern Dairy	9.00
Northern Linen serv.	5.75
Northern Stationers	31.61
Peter Oleynick	12.00
Olson Motors	5.49
Oshkosh Motor Truck	35.46
Panama Carbon Co.	13.50
Payroll Account	25,433.88
Pellow & Sons	16.96
Quality Hardware	109.06
Red Owl	.91
Sinclair Refining Co.	128.45
S. Morgan Smith	320.00
Snap - On Tools	8.39
Soo Hardware Co.	231.64
Spear And Sons	300.03
Standard Oil Co.	199.61
Standard service & Supply	8.75
St. Lukes Hospital	7.50
Steffke Freight Co.	6.29
W. N. Trotochaud	22.50
Harold Ulrich	9.00
Upper Peninsula Office Supply	29.22
Jessie Van Cleve	134.00
Varvil Mfg. & Supply Co.	2.70
Viscosity Oil Co.	42.29
Western Union	5.00
C. H. Wheeler Mfg. Co.	103.05
Wil-Kil Pest Control	32.00
Dr. A. L. Swinton	283.00
Stenglein Printing Co.	102.45

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

Adjourned.

Robert H. DeRoche,
City Clerk.

Robert H. DeRoche
City Clerk.

B. J. York
Mayor

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JUNE 1, 1953

Regular meeting at the City Hall, June 1, 1953, 7:00 o'clock p.m.

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

A communication from the City Manager was read, wherein he recommended the approval of the preliminary plat of Kildahl's Subdivision No. 1 and recommended that when the subdivider is required to complete the improvement of the west side of Woodland Avenue, the east side of this street, which is not included in this subdivision, be completed at the same time on special assessment basis. Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that the preliminary plat of Kildahl's Subdivision No. 1 be approved, subject to the recommendations of the City Manager.

A communication from the City Manager was read, wherein he recommended the approval of Spear's Second Subdivision and recommended that the requirement for crosswalks in the center of the blocks which exceed 600 feet in length be waived in this instance and that the plat be approved with the stipulation that the required street improvements be done prior to final acceptance or bond posted at that time for assurance that the improvements will be made. Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that the preliminary plat of Spear's Second Subdivision be approved, subject to the recommendations of the City Manager.

Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of Lupton Service in the sum of \$183.56 on a Frigidaire refrigerator for the Sewage Disposal Department be accepted, provided that the refrigerator bid is on a 1953 model.

The City Manager's recommendation on proposed new rate schedule for ambulance charges was read

and on motion of Commissioner Raish, supported by Commissioner Halverson and unanimously adopted, action upon this recommendation was deferred pending a study of actual costs of ambulance operation.

Moved by Commissioner Tuominen, supported by Commissioner Halverson, and unanimously adopted that report of the City Manager on the request for extension of the fire alarm system to Marquette Township, be accepted and placed on file.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, the City Assessor be authorized to contact property owners for their consent to special assessment for the installation of sewer and grading and gravelling of Hewitt Avenue between Oak Street and Sixth Street.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, the City Assessor be authorized to prepare a special assessment roll for the installation of curbs on Albert Street between Pine and Spruce Streets.

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

WHEREAS, The City Manager has report that the total cost of the sewer installation in Van Evera Avenue between Norwood Street and Center Street in the City of Marquette was the sum of \$2,905.68, while the amount provided by special assessment for such improvement was only the sum of \$1,912.17; and

WHEREAS, It is the sense of this Commission that the total cost of this improvement should, be additional pro-rata assessments, be levied against the property benefited by such improvement as shown on Special Assessment Roll Number 237.

Official Proceedings of the City Commission —Continued

NOW, THEREFORE, IT IS HEREBY ORDERED, That a public hearing be held on Monday, June 15, 1953 at 7:00 o'clock p.m. in the Commission Chamber of the City Hall in the City of Marquette, at which meeting this Commission will review said assessment and determine the amount, if any, to be assessed pro-rata against the property included in said special assessment roll; and

IT IS FURTHER ORDERED, That the City Clerk give notice as required by the City Charter of the time, purpose and place of said public hearing.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that bids received on 500,000 gallons of diesel fuel oil be referred to the City Manager for study and report.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that since only one bid was received for the construction of sidewalks upon West College Avenue and Pine and Park Streets, the time for receiving bids be extended to 7:00 o'clock p. m. June 15, 1953, and that the one bid already received be held unopened until that time.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that since only one bid was received for the construction of curbs on West Park Street, Albert Street and Spruce Street, that the time for receiving bids be extended to 7:00 o'clock p. m. June 15, 1953, and that the one bid already received be held unopened until that time.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that since no bids were received for the construction of manholes and sewer in Hawley and Longyear Avenue, that the time for receiving such bids be extended to June 15, 1953, at 7:00 o'clock p. m.

The following bills, duly approved by the signatures of the respective commissioners in charge, and by the respective officials under whom the work was

actually performed, or materials furnished, were presented and read; viz:

Bills Payable, June 1, 1953

Altmann Type. & Add. Mach. Co.	\$ 5.35
Howard Anderson	15.80
Peter Anderson	2.00
Bark River Culvert & Equip. Co.	4.43
Brebner Machinery Co., .	562.72
Buck "66" Service	3.00
Burke's 24 Hour Service .	12.59
Burns & Co.	23.40
Burroughs Add. Mach. Co.	3.00
Carpenter Cook Co.	21.90
Carroll Motor Supply	309.44
Champion, Inc.	50.53
Chicago Sanitary Rag Co.	128.00
City Treasurer	161.51
Clairmont Transfer Co. .	31.46
Cliffs Dow Chemical Co. .	14.00
Consolidated Business Systems, Inc.	17.04
Consolidated Fuel & Lumber Co.	20.56
Delta Hardware Co.	97.33
Eugene Dietzgen Co.	7.37
Duncan Electric Mfg. Co.	349.28
Eberbach & Son Co.	384.70
Federal Electric Prod. Co.	4.93
Filter & Injector Co.	43.50
Frei Chevrolet	8.93
Ted Fulsher Motor Sales	121.54
Gamewell Co.	34.44
General Electric Co.	572.48
Gibbs	2.50
Graybar Electric Co., Inc.	408.65
Great Lakes Asphalt & Pet. Co.	1,030.33
Howard W. Green	123.83
J. H. Green, Inc.	39.30
Guelff Printing Co.	28.10
J. & H. Electric Co.	5.84
Kelly Hardware Co.	152.56
Everett Kent	13.60
Lakeside Iron Works	9.88
Libick's	23.10
Lincoln J. Lindstrom	25.00
Dave Lupton	625.13
L & L Trucking	2.97
Marquette Auto Parts ...	245.26
Marquette Chamber of Commerce	150.00
Marquette City Ins. Agents Assoc.	446.00
Marquette Wallpaper & Paint Co.	6.73
Mason Publishing Co. ...	50.00

Official Proceedings of the City Commission —Continued

McMaster-Carr Supply Co.	6.00	L. W. Brumm	227.88
Men's Store	31.78	Marquette Steam Laundry	8.48
Meter Devices Co.	107.62	C. & C. Construction Co.	50,704.25
Michigan Bell Co.	331.92	On motion of Commissioner	
Minnesota Mining & Mfg.		Brumm, supported by Commis-	
Co.	86.00	sioner Halverson and unanimo-	
Mining Journal	144.00	ly adopted, said bills were audited	
Nat'l Clean Up—Paint Up		and ordered paid.	
—Fix Up Bureau	43.70	Moved by Commissioner Hal-	
Mary Nault	15.00	verson, supported by Commis-	
Nordberg Mfg. Co.	89.55	sioner Brumm and unanimously	
Northern Linen Service,		adopted that the Mayor and City	
Inc.	14.25	Clerk be authorized to execute a	
Northern State Dunbrik		Bill of Sale to the Alger Delta	
Co.	40.94	Cooperative Electric Association	
Northern Stationers, Inc.	248.66	covering 1.31 miles of 13 KV and	
Oshkosh Motor Truck, Inc.	9.54	1.75 miles of 2.3 KV electrical	
Peavey Feed Stores	27.60	transmission and distribution line	
Presque Isle Radiator		located on the westerly end of the	
Serv.	25.00	transmission and distribution line	
F. H. Raish	80.67	of the City of Marquette and be-	
G. S. Raish	414.00	ing in Section 33; Section 28; Sec-	
St. Luke's Hospital	17.50	tion 27, Section 21 and Section	
Service & Supply Division	49.32	20, all in Township 50 North of	
Simons Bros.	4.40	Range 26 West, Marquette Coun-	
Sinclair Refining Co.	187.90	ty, Michigan.	
Socony-Vacuum Oil Co.	237.38	Moved by Commissioner Raish,	
Soo Hardware	515.99	supported by Commissioner Hal-	
Spear & Sons, Inc.	493.78	verson and adopted that Occupa-	
Specker's Super Service		tional Classification and Wage	
Garage	4.18	Scale effective July 1, 1953 be	
Standard Oil Co.	664.30	amended as follows: Chief Diesel	
Steffke Freight Co.	2.97	Operator, \$1.60 to \$2.00 per hour;	
Stenglein Printing Co.	5.65	General Foreman, \$1.60 to \$2.05	
Stenglein Printing Co.	163.90	per hour, Line Foreman, \$1.60 to	
Traverse City Iron Works	333.85	\$2.00 per hour; Electrical Inspec-	
Tri-States Company	88.90	tor-Meter Foreman, \$1.40 to \$1.89	
U. P. Office Supply Co.	42.25	per hour; Water Department Serv-	
Vic's Upholstery Shop	24.17	ice Foreman, \$1.80 per hour and	
Viscosity Oil Co.	30.57	Chief Engineer \$1.80 per hour.	
Wallace & Tiernan Co.,		Yeas—Mayor York, Commis-	
Inc.	5.71	sioners Halverson, Raish and Tu-	
Westinghouse Electric		minen.	
Supply	57.80	Nays—Commissioner Brumm.	
Dept. Light, Power & Wa-		Adjourned.	
ter	3,681.63	ROBERT H. DeROCHE,	
Ernest Bodelin	26.16	City Clerk.	

B. York

Mayor.

Robert H. DeRoche

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JUNE 15, 1953

Regular meeting at the City Hall, June 15, 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 Chapter 22, Disabled American Veterans, to hold its annual Forgetmenot Sale on the city streets on August 7 and 8, 1953, be granted.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and unanimously adopted that request of the Navy Club of the United States of America for permission to show a mobile exhibit in Marquette for a short period within the next sixty days, be granted.

Moved by Commissioner Raish, supported by Commissioner Halverson 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 and Negaunee at the earliest possible date.

Moved by Commissioner Raish, supported by Commissioner Halverson 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 and Gwinn at the earliest possible date.

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

WHEREAS, The completion of the sewage disposal plant in the City of Marquette will cost upwards of \$100,000.00 over the

amount for which bonds have been sold; and

WHEREAS, A considerable sum will be saved if such additional cost can be met without the issuance of additional bonds; and

WHEREAS, it is the sense of this Commission that interim financing should be arranged in order to effect such a saving:

NOW, THEREFORE, BE IT RESOLVED AND ORDERED That the sum of \$100,000.00 be transferred from the Light and Power Fund to the General Fund of the City and that when such a transfer has been made, the General Fund loan to the Water and Sewage disposal plant, the amount so loaned to be repaid to the General Fund from the Water and Sewage Disposal Fund when surplus monies become available in the latter Fund.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that the City Manager by authorized to contact the property owners on Island Beach Road to determine if they would be willing to advance the cost of installing the water mains requested by them to serve this area, provided that the amount advanced would be returned to the property owners on a basis of a pre-determined amount for each connection made to the water main until the entire amount of the advance had been returned, and that report be made to the Commission after the property owners have been contacted.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted, that upon recommendation of the City Manager, low bid of the North Michigan Agency on fleet insurance, in the sum of \$1,994.39, be accepted.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted, that upon recommendation of the City Manager, the City Assessor be authorized to prepare

Official Proceedings of the City Commission —Continued

a special assessment roll for the installation of a sewer in Clark Street between Neidhart Avenue and Wetton Street.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted, that upon recommendation of the City Manager, the City Assessor be authorized to prepare a special assessment roll for the installation of curbing on Park Street between 4th and Lee Streets and extending around the corner of Lee Street to the end of the corner lots on the east side of the street.

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

WHEREAS, That portion of Highway U. S. 41, lying between Lincoln Avenue and Fisher Street, in the City of Marquette, is in need of improvement in that portion of said Highway is presently paved with only a penetration macadam, which type of pavement is now considered obsolete and inadequate for modern traffic, and that the same is also lacking in other important respects of the requirements of a modern highway; and

WHEREAS, That portion of U. S. 41 south of Fisher Street is now being widened to the standard width of 46' which project has been undertaken because of the extremely heavy traffic now being carried through the City of Marquette on Highway U. S. 41; and

WHEREAS, Unless that portion of Highway U. S. 41 lying between Lincoln Avenue and Fisher Street is also modernized and improved, the heavy traffic through the City of Marquette will continue to be impeded to the inconvenience and danger of the traveling public and the people of Marquette; and

WHEREAS, the City of Marquette, in the year 1935, paved a portion of Front Street north of its intersection with Washington Street, which paving will fit in with the widening now in process of being carried out and with the improvement herein proposed;

NOW, THEREFORE, BE IT RESOLVED:

A. That the City hereby requests the State Highway Commissioner to proceed with the following improvement in that portion of Highway U. S. 41 lying between Lincoln Avenue and Fisher Street:

1. The resurfacing of Washington Street from Lincoln Street to Third Street with a bituminous concrete wearing course;
2. The reconstruction of the Washington Street pavement between Third Street and Front Street in order to eliminate the high crown;
3. The resurfacing of Front Street from Main Street to Fisher Street with a bituminous concrete wearing course;
4. The construction of reinforced concrete pavement to be covered with a bituminous concrete wearing course from the intersection of Third Street and Washington Street, over Front Street and Washington Street intersection and extending south to Main Street.
5. The widening of both Washington Street and Front Street roadways to the standard width of 46' for their entire length; and

BE IT FURTHER RESOLVED:

B. 1. That the City agrees that that the City's share of the estimated cost of such improvement will be paid to the State Highway Commissioner for deposit with the State Treasurer for credit to the State Trunkline Fund when the improvement is placed under contract, or at such later time as may be agreed upon by the City and the State Highway Commissioner, from Weight and Gasoline Tax funds made available to the City by Acts 51, 54 and 55, Public Acts of 1951; or from other funds provided by the City; and that if the City fails to make payments of its share of the cost when due, the City hereby authorizes the Auditor

Official Proceedings of the City Commission —Continued

General to withhold a sufficient amount from funds becoming available to the City from the Acts named above to cover the City's indebtedness to the State Highway Commissioner, and the City expressly consents to such withholding. Withholding shall begin with the first distribution after the indebtedness becomes delinquent, and shall continue from succeeding distributions until the indebtedness is paid in full;

2. That upon determination of the actual cost of the improvement, any adjustment necessary to reconcile the estimated cost with actual cost will be made;
3. That upon completion of the improvement, parallel parking, in accordance with State statutes, will be put into effect and thereafter enforced by the City;
4. That as much of the street surface, now or in the future, as is necessary for safe and efficient movement of rolling traffic, when so determined by the State Highway Commissioner, will be made available for said purpose;
5. That the City will cause all curb business stands to be removed prior to advertisement for bids; and will not permit the establishment of any curb stands in the future; and

BE IT FURTHER RESOLVED AND ORDERED, That the City Clerk forward a duly certified copy of this Resolution to the Hon. Charles M. Ziegler, State Highway Commissioner, Lansing, Michigan.

Moved by Commissioner Tuominen, 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 lay and maintain an 18 inch cast iron sanitary sewer pipe across the right of way and under the main track and side track of

the railroad company at Hawley Street in the City of Marquette, and that the Mayor and City Clerk be authorized to execute such agreement in behalf of the City of Marquette.

Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that the City of Marquette enter into a contract with Intrusion-Prepakt, Incorporated, for repairs to the concrete headwall and tail-race wall at the No. 3 Hydro Plant, and that the Mayor and City Clerk be authorized to execute such agreement in behalf of the City of Marquette.

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, low bid meeting specifications submitted by the Petroleum Products Company on 500,000 gallons of diesel fuel oil at 10.0485 cents per gallon be accepted.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that petition submitted for the extension of water mains to service lots 71, 72, 73 82 and 83 in Shiras Hills Subdivision Number 1, be referred to the City Manager for study and report.

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

WHEREAS, The Assessor has made and duly certified to the Commission a special assessment roll for the construction of curbing and driveway approaches on Albert Street between Pine Street and Spruce Street, in the City of Marquette;

RESOLVED, That such assessment roll is hereby approved and that the same be filed with the City Clerk who is hereby directed to give notice to the property owners liable to such assessment, in conformity with the provisions of the City Charter, of the filing of said assessment roll and appointing Monday, June 29, 1953 at 7:00

Official Proceedings of the City Commission —Continued

o'clock p. m. when the Commission and Assessor will meet to review said assessment.

A public hearing was then held upon the additional pro-rata assessment on property included in Special Assessment Roll No. 237 covering the installation of sewer in VanEvera Avenue between Norwood and Center Streets in the City of Marquette. A communication from the City Manager on this matter was read, after which persons affected by the proposed reassessment were given an opportunity to be heard. The public meeting was then declared closed and after discussion, it was moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that the overage to be assessed pro-rata against the property involved in this special assessment district be fixed at the same percentage of overage as occurred in the Northwest Sewer Installation project, 15.7%, and that the balance be absorbed by the City of Marquette.

The City Manager's final report on construction costs on the Northwest Sewer Installation project was then read, wherein the amount in excess of the sum fixed by Special Assessment Roll No. 239 was determined to be 15.7% of the original assessment. Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that the overage which occurred on this improvement be assessed against the property benefited, as shown on Special Assessment Roll No. 239, at the rate of 15.7% of the original assessment.

Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted that low bid on the installation of curbing and driveway approaches on West Park Street, Albert Street and Spruce Street, submitted by Hongisto and Gogarn, be accepted.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that bid of Hongisto and Gogarn for the construction of sidewalks on

West College Avenue, Park and Pine Streets, be accepted.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted that bids received on laboratory equipment and materials for the Sewage Treatment Plant be referred to the City Manager for acceptance of the low bid meeting specifications and report to the Commission on the action taken.

The construction of sewer in Longyear and Hawley Streets was then discussed. Bids had been solicited to be opened at this meeting for this construction work but no bids were received. It was also reported by the Assessor that a parcel of property in the district to be assessed for this improvement had reverted to the State of Michigan and that the \$666.00 assessment against the property for this improvement had been cancelled by the State of Michigan. Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that the city Assessor be authorized to contact the property owners liable to assessment on this project to determine if they wish to proceed with this installation on the basis of having the \$666.00 cancelled assessment spread among the remaining property owners and the work done by city forces with the definite understanding that if the construction costs exceed the original estimate that the overage will be paid by the owners of the property benefited on a pro-rata basis.

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:

Allied Home Products Corp.	\$ 4.95
---------------------------------	---------

Official Proceedings of the City Commission —Continued

Altmann Typewriter & Add. Mach. Serv.	14.00	Marquette Steam Laun- dry	95.26
Roy S. Anderson	30.00	Marquette Wall Paper & Paint	173.62
Wayne Balmes	24.75	Mathieson Chemical Corp.	76.60
Bark River Culvert & Equip.	16.65	McLaughlin Hardware ..	36.02
Barr's Motor Service ...	136.04	Chas R. Mehrman	40.74
Bay City Shovels,	10.95	Michigan Gas & Electric	1.50
Beauchamp's Camera Shop & Studio	175.00	Michigan Municipal League	26.55
M. C. Bennett, M. D.	3.65	Michigan State Highway Dept.	9.39
Brebner Machinery Co. .	16.38	Michigan State Industries	33.75
Buck "66" Service	15.25	Mining Journal	65.54
Burke's 24 Hour Service .	13.20	C. L. Mosher	43.80
Burns & Co.	12.80	Nordberg Mfg. Co.	889.65
Campbell Supply	14.06	North Michigan Agency .	20.82
Champion, Inc.	784.96	Northern State Dun- brik	11.46
A. B. Chance Co.	19.42	Olson Motors,	.82
Chicago Sanitary Rag Co.	130.00	H. H. Pellow & Sons,	760.24
City Treas.	183.96	J. C. Penney Co.,	1.35
Cliffs Dow Chemical ...	1.00	Presque Isle Radiator Serv.	28.00
College Laundry & Cleaners	11.54	The Quality Hardware Co.	355.47
Consolidated Fuel & Lbr.	35.42	E. H. Sargent & Co.	450.00
Dahlke Oil	105.00	Sinclair Manifold Pro- ducts	37.00
C. T. DeHaas Company .	36.00	Sinclair Refining Co. ...	561.40
Delta Hardware	203.55	Socony-Vacuum Oil	106.60
Drury, McNamee, & Porter	2,043.56	Spears & Sons	149.64
Duncan Electric Mfg. Co.	96.06	Standard Oil	54.49
Erikkson Radio Service .	3.30	Statemade Products	49.70
Eutectic Welding Alloys Corp.	64.57	Stenglein Printing	327.60
Frei Chevrolet	1,337.50	Straits Engineering Co. .	52.33
Ted Fulsher Motor Sales	37.98	St. Mary's Hospital	14.05
General Elec. Co.,	8.28	Texas Co.	102.51
Graybar Elec. Co.,	44.71	Tropical Paint & Oil Co.	29.20
J. H. Green Co.,	64.29	W. N. Trotochaud	22.50
Guelff Printing	68.20	University Hospital	2,213.73
D. P. Hornbogen, M. D. .	34.00	Upper Mich. Trailer Sales	58.80
Horrigan Oil Co.	43.60	U. P. News Clipping Service	6.00
Keuffel & Esser Co.	7.49	U. P. Office Supply	39.05
W. J. King	2.75	Van Trump Testing Lab.	14.00
Lake Shore Engi- neering Co.	103.70	Varvil Mfg & Supply ...	5.52
Lake Side Iron Work ...	3.48	Waln's Electric Shop ..	.70
Lake Superior Broad- casting Co.	51.70	Western Union	3.35
Lawyers Co-operative Pub. Co.	3.50	Wil-Kil Pest Control ...	32.00
Levine Bros	67.10	Woodward Governor Co.	82.98
A Lindberg & Sons,	193.59	F. W. Woolworth Co. ...	12.50
Dave Lupton	186.56	Yates Texaco Serv. Sta. .	1.00
Lyle Signs,	33.57		
Marquette Auto Parts ..	443.65		
Marquette Public Serv. Garage	31.77		

Official Proceedings of the City Commission —Continued

Oneida Cedar & Lbr.
Co. 1,199.00
James L. Moody 3.01
Duluth South Shore &
R. R. Co. 308.35
Frei Chevrolet 66.92
L & L Trucking serv. 8.07
Steffke Freight 12.76
Clairmont Transfer 4.47

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

Adjourned.

Robert H. DeRoche,
City Clerk.

B. York

Mayor.

Robert H. DeRoche

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JUNE 29, 1953

Regular meeting at the City Hall, June 29, 1953, 7:00 o'clock p. m.

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

Communication from the Marquette Shoreland Baseball Team and Mehrman Plumbers Softball Team was read requesting permission to sell general admission adult tickets at 75c each at the North Marquette baseball field the afternoon of July 4, 1953 and at the South Marquette Field the evening of July 4, 1953. Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that the request be granted, provided that tickets be sold to patrons in attendance on a voluntary basis.

Yeas — Mayor York, Commissioners Raish and Tuominen.

Nays — Commissioners Brumm and Halverson.

Communication from Marquette Post No. 2439 of the Veterans of Foreign Wars was read requesting permission to sponsor a rodeo show at Memorial Field on July 10, 11 and 12, 1953. Moved by Commissioner Halverson that the request be denied on the basis of public health. The motion was not supported and was therefore declared lost. The communication was tabled pending a special meeting of the Commission to be held within the next few days.

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, low bid of Spear and Sons in the sum of \$2,014.19 on a quantity of sewer pipe be accepted.

The City Manager's report and recommendation on the petition previously filed for extension of water main on East Nicolet Blvd. in Shiras Hills Subdivision No. 1 was read. Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted that the City Manager be authorized to contact the owners of property to be served by the ex-

tension to determine if they wish to proceed on a basis of advancing the total estimated cost of the construction with the understanding that the same would be refunded on a pro-rata basis as each connection is made to the main.

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted that the following schedule of charges for ambulance service be adopted:

Local Calls \$7.50; Out of town calls, \$15.00 plus \$0.40 per mile for the first 100 miles and \$0.50 per mile on the mileage over 100 miles, all rates to be computed one way station to destination.

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

Nays — Tuominen.

The City Manager's report on the proposed Longyear Avenue, Hawley Street sewer construction was read. Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that the city proceed with this project and that the City Manager cause a suitable resolution to be prepared for adoption at a future meeting to insure payment of the proper share of this improvement by those properties which have now, or may in the future, revert to the State of Michigan for non-payment of taxes and on which the special assessment has not been paid.

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

WHEREAS, The City of Marquette will need approximately 26 yards Transite Mix Concrete in construction at Hurley Field, Curb repairs and parking meter work, 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 26 yards of Transite Mix Concrete from the said L. W. Brumm for use in the particular instances above mentioned;

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

WHEREAS, The Assessor has made and duly certified to the Commission a special assessment roll for the construction of curbing and driveway approaches on Lee Street and Park Street in the City of Marquette;

RESOLVED, That such assessment roll is hereby approved and that the same be filed with the City Clerk who is hereby directed to give notice to the property owners liable to such assessment, in conformity with the provisions of the City Charter, of the filing of said assessment roll and appointing Monday, July 13, 1953 at 7:00 o'clock p. m. when the Commission and Assessor will meet to review said assessment.

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

WHEREAS, The Assessor has made and duly certified to the Commission a special assessment roll for the construction of an 8 inch sanitary sewer in Clark Street between Neidhart Avenue and Wetton Avenue in the City of Marquette;

RESOLVED, That such assessment roll is hereby approved and that the same be filed with the City Clerk who is hereby directed to give notice to the property owners liable to such assessment, in conformity with the provisions of the City Charter, of the filing of said assessment roll and appointing Monday, July 13, 1953 at 7:00

o'clock p. m. when the Commission and Assessor will meet to review said assessment.

A public hearing was then held upon the adoption of Special Assessment Roll No. 254. No objections or suggestions were offered by any person in attendance. Moved by Commissioner Halverson, supported by Commissioner Tuominen that the following resolution be, and the same is hereby unanimously adopted:

WHEREAS, It appears by affidavit on file with the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the construction of curbing and driveway approaches on Albert Street between Pine Street and Spruce Street in the City of Marquette, and appointed this day and time when the Commission and Assessor would meet to review said special assessment roll and the assessments therein; and

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

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

RESOLVED, That said assessment roll, to-wit Special Assessment Roll Number 254, and the respective assessments therein, are hereby confirmed.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that correction of traffic problems which exist on the east side of Front Street between Fisher Street and Rock Street due to the creation of four lanes of traffic south on Front Street from Fisher Street, be referred to the City Manager and Chief of Police with power act.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that low bid of John Biekkola in the sum of \$383.88 for four tires and tubes

Official Proceedings of the City Commission —Continued

mounted on the mobile crane, be accepted.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that bids received on 10,000 gallons of MC 3 asphalt be referred to the City Manager for study and report.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that bids received on 16,000 gallons of MC 5 asphalt be referred to the City Manager for study and report.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that low bid of Sinclair Oil Company on 3,000 gallons of fuel oil for the sewage treatment plant at 14.5 cents per gallon be accepted.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bids received on a Police Car 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 66,000 gallons of gasoline be referred to the City Manager for study and report.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that bids received on Workman's Compensation Insurance for general city forces be referred to the City Manager for study and report.

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

American Bosch Corp. ...\$	26.00
Ansul Chemical Co.	47.26
Wayne Balmes	74.53
Bark River Culvert & Equip. Co.	18.58
Beacon Products Co.	4.00
Bell Greenhouse	120.00
M. C. Bennett, M. D.	50.00
Walter Biegler	87.40
L. W. Brumm	947.81

Buck "66" Service	7.40
Burke's 24 Hr. Service	13.00
Carroll Motor Supply	234.07
Chain Belt Company	1,985.33
Champion, Inc.	689.04
James B. Clow & Sons ...	28.00
Consolidated Fuel & Lumber Co.	146.15
Costello Mfg. Co.	8.70
Delta Hardware Co.	288.90
"Dowl - It" Co.	7.95
Frei Chevrolet	107.72
General Electric Co.	451.92
J. H. Green Company	29.54
Guelff Printing Co.	324.25
Hancock Iron Works	102.98
Helwig Co.	66.83
Industrial Engineering & Sales	3.50
J. & H. Electric Co.	3.04
James R. Kearney Corp. .	111.28
Lincoln J. Lindstrom	25.00
L. & L. Trucking Service .	1.50
Marlow Pumps	6.50
Marquette Auto Parts	483.51
Marquette Public Service Garage ...	338.00
Marquette Wall Paper & Paint Co.	64.98
Charles R. Mehrman	9.11
Menominee Saw Co.	1.60
Municipal Finance Officers Assoc.	30.00
Nordberg Mfg. Co.	189.39
North Michigan Agency ..	1,994.39
Northern Dairy Co.	9.00
Northern Stationers	2.28
A. & B. Reflectorizing Co.	50.55
M. H. Rhodes, Inc.	11.42
R. L. Ryerson Co.	62.50
E. H. Sargent & Co.	6.94
Service & Supply Division	582.59
Simplex Valve & Meter Co.	16.50
Sinclair Refining Co.	210.39
Skinner Irrigation Co.	142.00
Snap-On Tools Corp.	84.25
Socony-Vacuum Oil Co. ...	77.27
Soo Hardware Co.	605.46
Spear & Sons	347.93
Standard Oil Co.	53.18
Standard Service & Supply Co.	7.00
Standard Stationers Supply Co.	5.20
Straits Engineering Co. ..	533.71
St. Mary's Hospital	5.00
Sun Electric Corp.	49.00
Swanson's Florists	129.00
The Texas Co.	212.95
Underwood Corp.	132.50
Upper Peninsula Office Supply Co.	106.55

Official Proceedings of the City Commission —Continued

Wilsey Equip. Co. 136.00
Woodward Governor Co. .. 20.17
Yates Texaco Service Sta-
tion 3.00
City Treas. 161.23
Westinghouse Elec. Co. .. 15.29
Snap-On Tools 3.69
Library Bills 3,378.99
Carroll Motor Supply 390.37
Soo Hardware Co. 214.39
Michigan Bell Telephone . 335.54
Cliffs Dow Chemical Co. .. 2.05
Northern State Dunbrik
Co. 32.75
Dahlke Oil Co. 227.00
Graybar Elec. Co. 241.20
Marquette Steam Laundry 41.00
Northland Motors 5.64

Stenglein Printing Co. 298.10
Farm Service & Supply .. 37.49
Wallace & Tiernan Co. ... 16.43
Dept. of Light, Water &
Power 4,248.29

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

Moved by Commissioner Halver-
son, supported by Commissioner
Brumm and unanimously adopted
that the salary of Recreation Dir-
ector be raised to \$3.75 per month
Adjourned.

Robert H. Deroche,
City Clerk.

B. L. York

Mayor.

Robert H. Deroche

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JULY 2, 1953

A special meeting of the City Commission was duly called and held at the City Hall, July 2, 1953, 5:00 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 upon recommendation of the City Manager, proposal of Michigan Mutual Liability Company for Workmen's Compensation Insurance on all city operations, be accepted.

Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager, bid of Standard Oil Company on 10,000 gallons of MC 3 asphalt with additive, at 12.39 cents per gallon, be accepted.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that upon recommendation of the City Manager, low bid of Standard

Oil Company on 16,000 gallons of MC 5 asphalt at 10.14 cents per gallon be accepted.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, low bid of Dahlke Oil Company on 66,000 gallons of gasoline, be accepted.

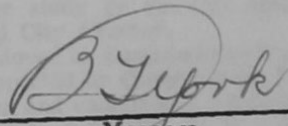
Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that request of Veterans of Foreign Wars, Marquette Post No. 2439, for permission to sponsor a rodeo show at Memorial Field on July 10, 11 and 12, 1953, be granted; that the license fee be \$50.00 and that a deposit of \$50.00 be made to guarantee proper cleaning of grounds after the departure of the show.

Yeas — Commissioners Brumm, Raish and Tuominen.

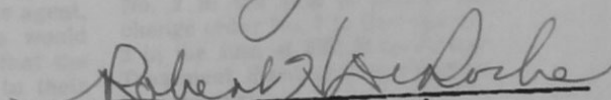
Nays — Mayor York and Commissioner Halverson.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.



Mayor.



City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JULY 13, 1953

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

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

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that request of the Marquette Board of Education for the installation of sewer and water mains to serve the new school to be built in the northwest part of the city be referred to the City Manager for study and report.

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that request of Richard M. Jopling Post No. 44, The American Legion, to sponsor the Al. G. Kelly & Miller Bros. circus in Marquette on August 14, 1953 be granted, subject to the following conditions: 1. That there shall be no advance sale of tickets made through the use of telephone calls or other methods on the premise that the tickets are to be given to orphans or underprivileged children. 2. That some member of the local American Legion committee shall be delegated to personally attend a showing of the circus within one week prior to their appearance in Marquette, and if the circus is not found to be as represented by their advance agent, or of such a character as would not meet public approval, that the contract be revoked prior to their appearance in Marquette. 3. That the circus shall file with the City of Marquette, at least one week prior to the actual performance, evidence of insurance by way of proper certificate, showing that they carry bodily injury liability coverage with limits of not less than \$25,000 per person and \$50,000 per accident, and property damage insurance to the extent of at least \$5,000. 4. That the license fee shall be \$50.00 and a deposit of \$50.00 made to guarantee proper clean-up of grounds.

Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted, that

upon recommendation of the Marquette Planning Board, the final assessor's plat of Kimber's Subdivision be approved.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted, that upon recommendation of the Marquette Planning Board, final plat of Spear Subdivision No. 2 be approved, subject to the filing of surety bond to guarantee the completion of improvements in this subdivision by the subdivider, as required by the provisions of the Ordinance of the City of Marquette relative to the Subdivision of Land.

Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, low bid of Frei Chevrolet on a police sedan for the sum of \$983.02 be accepted.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that action upon the application of Benjamin G. Mukkala for disability retirement be deferred pending further study by the City Manager and City Attorney.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that change order No. 3 to Contract No. 2 in the sum of \$507.51 and change order No. 7 to Contract No. 3 in the sum of \$598.59 on Sewage Treatment Plant project contracts be approved.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that change order No. 3 to Contract No. 1, Division C, in the sum of \$300.91 on Sewage Treatment Plant project contract be approved.

Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted that change order No. 2 to Contract No. 1, Division A, in the sum of \$666.52 on Sewage Treatment Plant project contract be approved.

Public hearing was then held upon the adoption of Special Assessment Roll No. 255 and no person

Official Proceedings of the City Commission —Continued

in attendance made objection to the adoption of the roll. Moved by Commissioner Raish, supported by Commissioner Brumm that the following resolution be, and the same is hereby unanimously adopted:

WHEREAS, It appears by affidavit on file with the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the construction of curbing and driveway approaches on Park Street between Fourth and Lee Streets and extending around the corner of Lee Street to the end of the corner lots on the east side of the street, in the City of Marquette, and appointing this day and time when the Commission and Assessor would meet to review said special assessment roll and the assessments therein; and

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

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

RESOLVED, That said assessment roll, to-wit Special Assessment Roll Number 255, and the respective assessments therein, are hereby confirmed.

Public hearing was then held upon the adoption of Special Assessment Roll Number 256 and no person in attendance made objection to the adoption of the roll. Moved by Commissioner Tuominen, supported by Commissioner Halverson that the following resolution be, and the same is hereby unanimously adopted:

WHEREAS, It appears by affidavit on file with the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the Special Assessment roll for the construction of an 8 inch sanitary sewer in Clark Street between Neidhart Avenue and Wetton Avenue in the City of

Marquette, and appointing this day and time when the Commission and Assessor would meet to review said special assessment roll and the assessments therein; and

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

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

RESOLVED, That said assessment roll, to-wit Special Assessment Roll Number 256, and the respective assessments therein, are hereby confirmed.

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

Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that in view of a clerical error which was made in the specifications in soliciting bids for 66,000 gallons of gasoline, the action taken by this Commission on July 2, 1953 accepting the bid of Dahlke Oil Company is hereby rescinded and that the City solicit new bids for the furnishing of this material.

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. Mach. Service ..\$	168.78
E. C. Anderson	26.96
Bark River Culvert &	
Equip. Co.	288.33
Barr's Motor Service ..	35.74
H. E. Bloomer	23.56
Boucher's Drug Store ..	5.28
Brebner Machinery Co.	567.68
Buck "66" Service	15.57
Burke's 24 Hour Service ..	4.58
Burns & Co.	17.00
Campbell Supply Co. ..	138.51
Carroll Motor Supply ..	126.55

Official Proceedings of the City Commission —Continued

Champion, Inc.	826.71	Minnesota Mining & Mfg. Co.	25.50
Cliffs Dow Chemical Co.	20.54	Nordberg Mfg. Co.	652.70
College Laundry & Cleaners	21.56	Northern Stationers, Inc.	3.02
Dahlke Oil Co.	388.92	Northern Stationers	200.00
Delta Hardware Co.	286.01	Northern Supply Co. ..	159.42
Deschaine Printing Co.	121.50	Northland Motors	14.95
Duluth South Shore & At. R. R. Co.	181.22	Oneida Cedar & Lum-ber	13.70
D.S.S. & At. R. R. Co.	1,185.17	H. H. Pellow & Sons, Inc.	131.11
Louis Dupras	9.00	Pendill Pharmacy	6.21
Drury, McNamee, & Porter	48.92	James Pickands & Co. .	171.01
Eberbach & Son Co.	86.40	Presque Isle Radiator Serv.	32.00
Elkhart Brass Mfg. Co. .	288.44	Rudy Prosen	5.50
E. R. Elzinga, M. D.	3.00	Pitney-Bowes, Inc.	16.50
Eriksson Radio Serv. .	10.00	Quality Hardware	263.82
Ever-Ready Electric Co.	4.27	M. H. Rhodes, Inc.	11.42
Frei Chevrolet	28.31	Richards Sport Shop ...	2.00
General Electric	42.18	Sinclair Refining Co. .	535.85
Getz's	38.97	Socony-Vacuum Oil ...	197.35
Graybar Electric Co. .	102.23	Soo-Hardware	75.47
Guelff Printing Co. ...	142.40	Spear and Sons, Inc. ...	819.92
Great Staff Prod.	17.33	Speckers Motor Sales ...	52.68
W. V. Hayes Co.	71.72	Standard Oil Co.	54.93
Hydrite Chemical Co. .	1,173.75	Steffke Freight Co.	3.03
Industrial Engineering Co.	8.75	Stenglein Printing Co. .	109.90
International City Mgr's Assoc.	7.50	Straits Engineering Co..	51.73
Keuffel & Esser Co.	29.35	Tonella & Rupp	30.47
Kunde's Farm Equip. .	5.75	Mrs. W. N. Trotochaud .	22.50
Lake Superior & Ish. R. Co.	16.15	Chas H. Stehling Co. ...	19.56
L. & L. Trucking Service	15.05	Twin City Metal Pro-ducts	12.25
Libicks'	29.17	Upper Peninsula Office Supply	118.72
A. Lindberg & Sons, Inc.	528.08	U. P. Office Supply	24.65
Dave Lupton	9.50	Varvil Mfg. & Supply Co.	6.50
Maloney Electric Co. .	56.70	V. & M. Electric Co. ...	35.07
Marquette Auto Parts ..	249.64	Van Trump Testing Lab.	14.00
Marquette Chamber of Commerce	150.00	Western Union	6.75
Marquette Municipal Band Assoc.	1,000.00	Westinghouse Electric Supply Co.	116.00
Marquette Public Service Garage	5.75	Wil-Kil Pest Control ..	32.00
Marquette Steam Laundry	5.01	Wilsey Equipment Co. .	180.00
Mathieson Chemical Corp.	76.60	Yates - Texaco Service Station	8.55
McGraw-Hill Book Co., Inc.	12.04	E. L. Bride Co.	572.61
McLaughlin Hardware .	26.80	City Treas.	152.58
McMaster-Carr Supply Co.	70.93	L. W. Brumm	206.25
Men's Store	21.17	Addressograph - Multi-graph Corp.	189.85
Michigan Gas & Electric Co.	1.50	Kelly Hardware	190.47
Michigan Mun. Employees' Ret. System ..	13,723.25	Detroit Trust Co.	29.50
Mining Journal Co., Ltd.	119.99	Esterline-Angus Co., Inc.	72.00
		J. H. Green Co. Inc. ...	13.98
		Mason Publishing Co. .	10.00
		Samuel A. Oakey, Dr. .	19.80
		Ocean Pool Supply Co..	30.04

Official Proceedings of the City Commission —Continued

Service & Supply Division	291.24
United Seal Co.	26.67
University Hospital	2,778.05
W. H. Brady Co.	11.94
National Recreation Assoc.	1.50
Lakeside Iron Works ...	46.78

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

Moved by Commissioner Halverson, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, low bid of Frei Chevrolet in the sum of \$1,343.16 on a ¾ ton pick-up truck for the Light and Power Department be accepted.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that the Occupational Classification and Wage Scale in the Employment Code be altered to eliminate the Light and Power Department classification of Supervisor of Buildings and Grounds and Plant Operator and to add the classification of Hydro Plant Foreman at \$1.67 to \$1.80 per hour.

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

WHEREAS, This Commission, on December 27, 1938, authorized its Mayor and Clerk to execute an agreement with the Duluth South Shore and Atlantic Railway Company whereby the City acquired an easement for public alley purposes over a strip of land twenty feet in width in what is commonly referred to as the alley between

Washington and Main Streets and east of Third Street, and;

WHEREAS, The aforesaid agreement authorized the City to place a permanent pavement in said alley and authorized the city to maintain the aforesaid pavement in safe condition for vehicular use by the general public of the city and;

WHEREAS, The City completed the paving of this alley during the year 1950 at considerable cost to our taxpayers and has since maintained it as required by the terms of the aforesaid agreement, and;

WHEREAS, The purpose of the City in entering into the aforesaid agreement was to promote the public safety by relieving traffic congestion in the business district; and;

WHEREAS, It now appears that the purpose of the City in entering into the aforesaid agreement is being defeated due to the practice of the Railway Company of using the track in the alley for storage of empty freight cars.

NOW, THEREFORE, BE IT RESOLVED, That this Commission, by means of this resolution, urge local officials of the Duluth South Shore and Atlantic Railway Company to make other arrangements for storage of empty freight cars in order to keep the alley as clear as possible for use by vehicular traffic, and;

BE IT FURTHER RESOLVED, That the City Clerk be instructed to forward a copy of this resolution to Mr. R. J. Barry, Duluth South Shore and Atlantic Railway Company Superintendent in this city.

Adjourned.

Robert H. DeRoche,
City Clerk.

B. J. Work

Mayor.

Robert H. DeRoche

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JULY 27, 1953

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

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

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted that bids received on 66,000 gallons of gasoline be referred to the City Manager and Superintendent of Public Works Department for tabulation and action by the Commission later during this meeting.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that notice of hearing received from the Michigan Public Service Commission on application of the Lake Superior and Ishpeming Railroad Company for authority to discontinue passenger service between Marquette and Big Bay, be placed on file.

A communication was read from the Shiras Hills Development Company wherein it was requested that the City Commission reconsider action taken on June 29, 1953 requiring advance of the total cost of water main extension requested by Shiras Hills Development Company with a view of having city funds cover the first 200 feet of the extension as homes will be connected to this portion in the near future. Moved by Commissioner Brumm, supported by Commissioner Halverson and unanimously adopted that the city proceed in this matter on the basis of the action taken by the Commission on June 29, 1953.

Moved by Commissioner Halverson, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, low bid of the Horst Engineering and Equipment Sales in the sum of \$499.75 on a 30 inch Leaf Mill be accepted.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager, proposal of the Whiting Corporation to electrify

the crane at the Diesel Plant be accepted.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bids received on July 13, 1953 for hydrants and gate valve boxes be rejected and the purchasing department directed to advertise for new bids on this material.

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

WHEREAS, State Trunkline Highway US-41 on Washington and Front Streets in the City of Marquette is in need of improvement between west Line of Lincoln Avenue on Washington Street to the west line of Third Street and on Front Street approximately 100-feet south of the centerline of the junction of Washington and Front Streets to the north line of Fisher Street, in order to serve traffic in a safe and expeditious manner and to reduce maintenance costs, such improvement to consist to surfacing with bituminous concrete (one course); and

WHEREAS, The City is to participate in the cost of such improvement in accordance with the provisions of Michigan law (see Compiled Laws 1948, Sections 250.31 to 250.41 and Act 53 of 1951).

NOW, THEREFORE, Be it resolved,

(1) That the City hereby requests the State Highway Commissioner to proceed with such improvement.

(2) That the City's share of the estimated cost of such improvement will be paid to the State Highway Commissioner for deposit with the State Treasurer for credit to the State Trunkline Fund when the improvement is placed under contract, or at such later time as may be agreed upon by the City and the State Highway Commissioner, from Weight and Gasoline Tax Funds made available to the City by Acts 51, 54, 55, Public Acts of 1951; or from other funds pro-

Official Proceedings of the City Commission —Continued

vided by the City; and that if the City fails to make payment of its share of the cost when due, the City hereby authorizes the Auditor General to withhold a sufficient amount from funds becoming available to the City from the Acts named above to cover the City's indebtedness to the State Highway Commissioner, and the City expressly consents to such withholding. Withholding shall begin with the first distribution after the indebtedness becomes delinquent, and shall continue from succeeding distributions until the indebtedness is paid in full.

(3) That upon determination of the actual cost of the improvement, any adjustment necessary to reconcile the estimated cost with actual cost will be made.

(4) That upon completion of the improvement, parallel parking, in accordance with State statutes, will be put into effect and thereafter enforced by the City.

(5) That as much of the street surface, now or in the future, as is necessary for safe and efficient movement of rolling traffic, when so determined by the State Highway Commissioner, will be made available for said purpose.

(6) That the City will cause all curb business stands to be removed prior to advertisement for bids; and will not permit the establishment of any curb stands in the future.

The City Manager's report on the condition of the electric transmission line between Schweitzer's Crossing and Buckroe was read. Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that the City Manager negotiate with the Alger-Delta Cooperative Electric Association to determine if they will provide services for customers now being served by this line so that the city may abandon its line and eliminate an expensive rehabilitation project.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that petition of six property owners requesting the vacating of 107 feet of Ohio Street westerly from the west line of Cedar Street be

referred to the City Manager for study and report.

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

WHEREAS, The City of Marquette will need insurance on 2 leased scows to be used in the construction of rock cribbing on the Water Intake and

WHEREAS, B. L. York, a member of this Commission, is engaged in the insurance business 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 insurance from the said Wright and York for use in the particular instance above mentioned.

A tabulation of the bids opened earlier during this meeting on 66,000 gallons of gasoline was read by the City Manager. Moved by Commissioner Halverson, supported by Commissioner Tuominen that the following resolution be, and the same is hereby unanimously adopted.

WHEREAS, The City of Marquette will need 66,000 gallons of gasoline for use in general city operations and;

WHEREAS, Bids were solicited by public advertisement for the purchase of said materials, and

WHEREAS, The low bid received on this material was submitted by George S. Raish, a member of this commission, who is engaged in the business of selling petroleum products in this city; and

WHEREAS, This Commission finds and determines that the best interests of the city are to be served by accepting said low bid as provided by Section 5.10 of the Charter of the City of Marquette.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED, That the purchasing

Official Proceedings of the City Commission —Continued

agent be, and he is hereby ordered, to purchase 66,000 gallons of gasoline from the said Raish Oil Company for use in the particular instance above mentioned.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that Mayor York be designated to audit bills for the Water Department and Parks and Recreation Department during the temporary absence of Commissioner Halverson.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that bids received on repairs to Fire Hall No. 1 be referred to the City Manager for study and report.

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

Atlas Mineral Products Co.	\$ 19.00	Graybar Electric Co.	361.22
Bark River Cul. & Equip. Co.	702.49	J. H. Green Co.	71.60
Barr's Motor Sales	90.65	Guelff Printers Assn.	282.50
Biekkola's	383.88	Hanover Shirt Co.	193.67
Brebner Machinery	145.55	Lincoln J. Lindstrom	25.00
Buck's "66" Service	9.02	Holy Cross Cemetery Board	3,500.00
Burke's Sinclair	7.81	Hongisto & Gogarn	830.96
L. W. Brumm	41.25	Ingersoll Rand	1.77
Carpenter Cook Co.	7.20	Everett Kent	23.15
Carroll Motors	217.00	L. & L. Trucking	1.50
Champion, Inc.	81.60	Lakeside Iron Works	427.83
A. B. Chance	17.28	L. S. & I. RR. Co.	2,283.85
City Treasurer	314.35	Mrs. Mary Lemaire	29.25
Civil Service	2.00	Levine Bros.	8.95
J. B. Clow & Sons	136.46	Marquette Auto Parts ...	159.49
J. A. Clulo	110.03	Marquette Builders Exchange	5.00
Cons. Fuel & Lbr. Co. ...	80.22	Marquette Public Service Garage	50.45
Cyr Bottled Gas	529.02	Marquette Wallpaper & Paint Co.	27.94
Dahlke Oil Co.	97.07	Mason Publishing Co. ...	25.00
C. T. DeHaas Co.	733.50	McMaster - Carr Supply Co.	27.64
Delta Hardware Co.	5.52	Meter Devices Co.	6.66
E. Dietzgen Co.	640.80	Michigan Bell Telephone	365.59
Dorr Company		Michigan Sewage & Ind'l. Wastes Assn.	6.00
D. S. S. & A. RR. Co. (Treas.)	8.82	Mine Safety Appliance ..	15.04
D. S. S. & A. RR. Co.	2,623.52	National Lime Assn.	1.66
Jas. A. Dupras	50.69	Northern Linen Service ..	19.25
Frei Chevrolet	37.55	Northern Stationers	108.28
Ted Fulsher Sales	16.60	Oneida Cedar & Lbr. Co. ..	753.50
General Chemical Co. ...	185.00	Peavey Feed Stores	72.50
General Electric Co.	55.71	H. H. Pellow & Sons	10.65
		Pitney Bowes	2.00
		Presque Isle Radiator Service	21.75
		Quality Hardware	75.74
		Sangamo Electric Co. ...	16.90
		E. H. Sargent Co.	241.00
		Service & Supply	77.87
		Shiras Hills Development	1,062.00
		Sinclair Refining Co.	111.20
		Snap-On Tools Corp.	62.90
		Socony-Vacuum Oil Co. ..	22.91
		Soo Hardware Co.	603.68
		Spear & Sons	1,365.70
		Standard Oil Co.	305.23
		Straits Engineering Co. ..	56.31
		Swanson's Florists	22.15
		Texas Company	40.40
		U. P. Office Supply Co. ..	16.73
		Utilities Safety Supply ..	8.70
		Vapor Recovery System ..	68.47
		Varvil Mfg. & Supply	3.40
		Veeder-Root, Inc.	6.03
		Walins Electric Shop	19.31
		Water & Sewage Works ..	3.00
		G. S. Webb	293.94
		Westerlin Campbell	20.24

Official Proceedings of the City Commission —Continued

Willesen Newsstand 36.00
Payroll Account 82,698.46
Library Bills 769.16
Altmann Type. & Add.
Mach. Co. 192.50
Barron Insurance Agency 20.58
R. W. Bystrom 40.53
City Treasurer 198.27
City Treasurer 1,179.05
Charles Devonshire 232.86
Donald McCormick 83.12
Meiers Sign Service 180.00

Petroleum Products 10,331.87
Postmaster 300.00
Snap-On Tools Corp. 8.65

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

B. York

Mayor.

Robert H. DeRoche

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JULY 29, 1953

A special meeting of the City Commission was duly called and held at the City Hall July 29, 1953 at 5:00 o'clock p.m.

Present — Mayor York, Commissioners Halverson and Tuominen.

Commissioner Halverson introduced the following resolution:

RESOLVED, That all that part of Ohio Street lying between the west line of Cedar Street, and a line 107 feet west of and parallel with Cedar Street in the City of Marquette, be vacated, the City of Marquette, however, saving and reserving a perpetual easement in the north fifteen feet of said portion of Ohio Street for the maintenance or construction of sewer mains now located, or which may in the future be located, in said north fifteen feet of said portion of Ohio Street.

It was then moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that a public hearing be held before this Com-

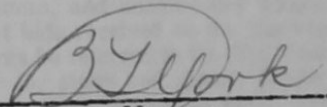
mission on this vacating proceedings on Monday, August 10, 1953 at 7:00 o'clock p.m. Eastern Standard Time, in the Commission Chamber of the City Hall, after which public hearing the Commission shall consider for final adoption the resolution previously introduced at this meeting to vacate said portion of Ohio Street.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager, bid of Riopelle and Peterson in the sum of \$1,675.10 for repairs to Fire Hall Number 1 be accepted.

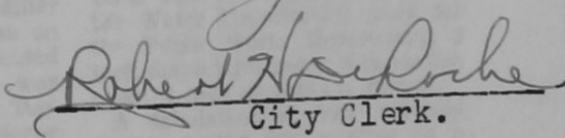
Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted that payment of the sum of \$1,185.38 to H. W. Hunter in final payment of Contract No. 1C of the Sewage Treatment Plant project contracts, be authorized.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.



Mayor.



City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

AUGUST 10, 1953

Regular meeting at the City Hall, August 10, 1953, 7:00 o'clock p.m.
Present—Mayor York, Commissioners Brumm, Raish and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that petition requesting the vacating of Park Street between the easterly right-of-way of the Lake Superior and Ishpeming Railroad Company and the westerly line of Lake Shore Boulevard be referred to the City Manager and Superintendent of Public Works for study and report.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that communication from the Water Resources Commission of the State of Michigan commending the City of Marquette for the completion of its sewage treatment plant, be received and placed on file.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted, that upon recommendation of the City Manager, application of Toivo J. Koski for disability retirement be approved.

Mr. George Hager reported to the Commission on his attendance at a showing of the Kelly-Miller Circus at St. Ignace, Michigan on August 9th, 1953 and recommended the performance highly. It was then moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that the American Legion be permitted to sponsor a performance by this circus in the City of Marquette on August 14, 1953 and that the requirement for \$5,000 property damage insurance set by the City Commission at its July 13, 1953 meeting be rescinded.

A public hearing was then held upon the proposed vacating of Ohio Street lying between the west line of Cedar Street and a line 107 feet west of and parallel with Cedar Street. No person in attendance offered any objection to the vacating of said portion of Ohio Street.

It was then moved by Commissioner Raish, supported by Commissioner Tuominen that the following resolution be, and the same is hereby unanimously adopted:

RESOLVED, That all that part of Ohio Street lying between the west line of Cedar Street and a line 107 feet west of and parallel with Cedar Street in the City of Marquette, be vacated, the City of Marquette, however, saving and reserving a perpetual easment in the north fifteen feet of said portion of Ohio Street for the maintenance or construction of sewer mains now located, or which may in the future be located in said north fifteen feet of said portion of Ohio Street.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that bids received for a rock spreader be referred to the City Manager and Public Works Department Superintendent for tabulation and report during this meeting.

Moved by Commissioner Raish, supported by Commissioner Brumm, and unanimously adopted that bids received on the following items be referred to the City Manager for study and report: Sander; Snow plow; aluminum paint; hydrants and valve boxes; truck for the Water Department; truck for the Public Works Department; 3 inch diaphragm pump with suction hose; 4 inch diaphragm pump.

A tabulation of bids received earlier during this meeting on a rock spreader was read by the City Manager. Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager, bid of the Lake Shore Engineering Company in the sum of \$1,006.37 be accepted.

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

American Asbestos Products Co.	\$ 131.32	Dave Lupton	13.00
Atlas Mineral Products Co.	16.87	Marquette Auto Parts ...	28.97
Badger Meter Mfg. Co. ..	284.93	Marquette County Road Comm.	255.42
Bark River Culvert & Equip. Co.	768.10	Marquette County	1.00
Roy Belfry	16.00	Marquette Municipal Band Assoc.	1,410.00
Blaw-Knox Co.	49.39	Marquette Steam Laundry	57.24
Boucher's Drug Store ...	8.75	Marquette Wall Paper & Paint Co.	4.99
Brebner Machinery Co. ..	537.86	Marshall-Wells Co.	156.59
L. W. Brumm	232.60	McLaughlin Hardware ..	113.79
Buck "66" Service	1.00	McManus & Company ...	22,785.49
Burke's 24 Hour Service .	6.30	Franz Menze	17.38
Burns & Co.	23.40	Michigan Municipal League	69.44
C. & C. Construction	16,246.97	Michigan Mutual Liability Co.	7,170.23
Courtesy Motors	1.75	W. E. Miller	15.00
Carroll Motor Supply	220.43	Mine Safety Appliances Co.	32.28
Champion, Inc.	1,151.15	Mining Journal Co., Ltd.	124.29
A. B. Chance Co.	28.43	Montgomery Ward	18.78
Cliffs Dow Chemical Co. .	1.80	Northern Linen Serv., Inc.	9.30
J. A. Clulo	19.03	Northern Stationers, Inc	15.68
Callaghan & Company ...	60.00	Nat'l Institute of Mun. Law	3.03
Campbell Supply Co.	2.10	Nat'l Municipal League ..	10.00
Carpenter Cook Co.	2.50	Nicolet Coverall Supply .	10.55
Consolidated Fuel & Lumber Co.	3.92	Peavey Feed Stores	107.70
City Treasurer	305.18	H. H. Pellow & Sons, Inc.	124.82
Dahlke Oil Co.	104.70	Physicians and Hospitals Supply	23.54
Delta Hardware	782.54	P res que Isle Radiator Service	40.66
Duluth South Shore & At. R. R. Co.	73.15	E. H. Sargent & Co.	656.31
D. S. S. & A. R. R. Co. ..	2,268.80	W. B. Suanders Company	11.50
Duncan Elec. Mfg. Co. ..	66.50	Service & Supply Div.	469.72
C. T. DeHaas	5.00	Sinclair Refining Co.	345.23
Eriksson Radio Service ..	1.65	Socony-Vacuum Oil Co. .	354.34
Filter & Injector Co.	51.00	Soo Hardware	3.39
Frei Chevrolet	1,606.68	South Bend Current Controller Co.	17.69
Ted Fulsher Motor Sales	4.92	Spear and Sons, Inc.	1,376.87
General Electric Co.	1,206.80	Specker Motor Sales	51.22
Getz's	12.95	Speckers Super Service Garage	2.09
Graybar Elec. Co., Inc. .	205.63	Standard Oil Co.	2,034.21
J. H. Green	21.13	Standard Service & Supply	8.05
Guelff Printers Assoc. ...	396.95	Steffke Freight Co.	132.70
H. A. Hanson	224.00	Stenglein Printing Co. ...	14.30
Harper & Brothers	3.75	Straits Engineering Co. ..	33.55
Hongisto & Gogarn	1,449.60	Capt. H. H. Thompson & Sons	661.37
Hydrite Chemical Co.	75.00	Traverse City Iron Works	155.82
Industrial Equip. Co.	1,368.50	Mrs. W. N. Trotochaud ..	22.50
Intrusion-Prepakt, Inc. ..	1,177.24	Upper Mich. Trailer Sales	45.55
J. & H. Electric Co.	1.84	Upper Peninsula Office Supply Co.	23.17
Joslyn Mfg. & Supply Co.	537.88	University Hospital	2,292.46
Everett Kent	7.80		
Kelly Hardware	193.72		
L. & L. Trucking Serv. ..	10.28		
Lake Superior Broadcast- ing Co.	3.90		
Lake Superior & Ishp. R. R. Co.	2.00		
Lake Superior & Ishp. R. R. Co.	2,894.48		
A. Lindberg & Sons	36.65		

Official Proceedings of the City Commission —Continued

Van Trump Testing Lb. ... 98.00
Western Union 4.54
Walin's Electric Shop77
G. S. Webb 92.40
Wil Kil Pest Control 32.00
Wright & York 91.00
Dept. of Light, Power, &
Water 4,862.27
Petroleum Products 2,886.56
Payroll Account 32,037.93
H. H. Hunter 1,173.68

W. E. Miller, City Auditor 203.89
Library Bills 883.15
On motion of Commissioner
Brumm, supported by Commissioner
Tuominen and unanimously
adopted, said bills were audited
and ordered paid.

Adjourned.

ROBERT H. DeROCHE,
CITY CLERK.

B. York

Mayor.

Robert H. DeRoche

City Clerk.

Reported by Commissioner
Brumm and unanimously adopted
that petition of 12 residents re-
questing the installation of a light
and guard rail over the Park
Street work bridge be referred to
the City Manager for study and
report.

Moved by Commissioner Tuominen
supported by Commissioner
Brumm and unanimously adopted
that request of William De-
sautels, Jr., to the Liquor Control
Commission for transfer of per-
mit on 1841 Tenth and 51st
Avenue from Thomas Seamus 212
Washington Street be approved.

Moved by Commissioner Tuominen
supported by Commissioner
Brumm and unanimously
adopted that request of Henry L.
Barragheed to the Liquor Control
Commission to drop James J.
Callahan as partner on 1935 Class
C and SOM license in and at
113 S. Front Street be approved.

Moved by Commissioner Brumm
supported by Commissioner
Tuominen and unanimously adopted
that upon recommendation of the
City Manager, bid of the Lake
Shore Engineering Company in
the sum of \$487.00 for a 4-inch
pneumatic mounted single dis-
charge pump for the Public
Works Department be accepted.

Moved by Commissioner Brumm
supported by Commissioner Tuominen
and unanimously adopted
that upon recommendation of the
City Manager, bid of the Trevone
City Iron Works in the sum of
\$1,665.97 on a quantity of ex-
truded and gate beams be accepted.

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

WHEREAS, The Commission

the Commission
will report
which has
withheld the
same without
need of special
action and
shall be so
referred to the
Commission.

HOW THEREFORE BE IT
RESOLVED, That as to the
and agreement
or Special Agreement
144, referred to
be moved to
with and each
of the same
and upon such
having that the
and upon such
with the
which may be
of said water
has been
accepted.

Moved by Commissioner
Brumm supported by Commissioner
Tuominen and unanimously
adopted that
from Council
for Mr. Jack
the Commission
the Commission
quitting the
water to the
and upon such
Agreement of
at 10.

The following
of the

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

AUGUST 26, 1953

A special meeting of the City Commission was duly called and held at the City Hall, August 26, 1953, 4:30 o'clock p. m.

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

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that petition of 13 residents requesting the installation of a light and guard rail over the Furnace Street creek bridge be referred to the City Manager for study and report.

Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted that request of William Dale Bessex, Jr., to the Liquor Control Commission for transfer of ownership on 1953 Tavern and SDM license from Thomas Swenor, 922 Washington Street, be approved.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that request of Henry L. Bertagnoli to the Liquor Control Commission to drop James J. Callanan as partner on 1953 Class C and SDM license located at 113 S. Front Street, be approved.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of the Lake Shore Engineering Company in the sum of \$497.00 for a 4-inch pneumatic mounted single diaphragm pump for the Public Works Department be accepted.

Moved by Commissioner Raish, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager, bid of the Traverse City Iron Works in the sum of \$2,065.07 on a quantity of hydrants and gate boxes be accepted.

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

WHEREAS, This Commission

adopted Special Assessment Roll No. 248 on July 30, 1951, to defray the estimated cost of constructing an eight inch sanitary sewer in Longyear Avenue from Union Street to Hawley Street and in White Street from Longyear Avenue to Fitch Avenue, in the City of Marquette; and

WHEREAS, The title to one or more lots in the area to be benefited by such improvement has, or may in the future revert to the State of Michigan for non-payment of property taxes; and

WHEREAS, The unpaid special assessment on such lots are, by statute, not assessable against the State of Michigan; and

WHEREAS, It is the sense of this Commission that no parcel in said special assessment district should now, or in the future, be permitted the use of said sewer main without first making payment of special assessment charges against each parcel on a pro-rata basis, as shown in Special Assessment Roll No. 248.

NOW, THEREFORE, BE IT RESOLVED, That no lot in the special assessment district covered by Special Assessment Roll No. 248, referred to herein, be allowed to make sewer connection with, and avail itself of the use of said sewer main without first having paid the assessment shown on said special assessment roll, together with any reassessments which may be made after the construction of said sewer main has been completed.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that communication from Carroll C. Rushton, Attorney for Mr. Jack H. Green, requesting the commission to revoke its previously adopted resolution requiring the construction of sidewalks on the west side of Hebard Court between College and Kaye Avenues, be received and placed on file.

The following bills, duly approved by the signatures of the

Official Proceedings of the City Commission

—Continued

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		Lake Shore Eng. Co. . .	16.69
Multigraph	10.59	Lakeside Iron Works . .	221.55
Altmann Type & Adding		L. S. & I. RR. Co. . . .	3,833.11
Mach. Service	347.50	Levine Bros.	1.27
American Flag &		L. J. Lindstrom	25.00
Banner	283.84	Line Material Co.	19.47
Automatic Control Co. . .	12.20	Magnus Chemical Co. . .	88.16
Bark River Culvert &		Marshall-Wells	21.01
Equip.	44.76	Marquette Auto Parts . .	245.98
Bay City Shovels	12.24	Marq. Chamber of Com. .	150.00
Agnes Bergh, R. N.	84.00	Marq. Mun. Band Ass'n. .	481.00
William C. Birk	82.80	Marq. Public Serv. Gar. .	7.70
Blue Lakes Gun Shop . . .	5.50	Marquette Wallpaper &	
Brebner Machinery Co. . .	27.86	Paint	192.34
Buck's "66" Service	13.99	McLaughlin Hdwre. . . .	53.13
Burk's 24-hour Ser-		Menominee Saw Co. . . .	5.65
vice	9.60	Mich. Bell Telephone Co. .	391.32
Burroughs Corp.	379.50	Milwaukee Lead Com-	
Carroll Motors	88.59	pany	108.11
City Treasurer	318.14	Norberg Mfg. Co.	948.65
Champion, Inc.	570.44	Northern Linen Service . .	16.50
Clairmont Transfer		Northern Stationers . . .	52.98
Lines	8.83	North Michigan Agency . .	111.23
Cliffs Dow Chemical Co. . .	1.12	Northern Supply Com-	
Cons. Fuel & Lbr. Co. . . .	14.06	pany	389.27
Costello Mfg. Co.	39.95	Northland Motors	4.21
Courtesy Motors	6.54	Carl G. Nystrom	187.50
Cyr Bottled Gas Co.	8.50	Olson Motors	35.41
E. Dietzgen Co.	11.16	Payroll Account	27,715.84
Duo Safety Ladder	47.27	Peavey Feed Stores	25.00
Drury, McNamee &		Petroleum Products, Inc. .	6,390.32
Porter	1,006.93	Phoenix Chemical Lab-	
D.S.S. & A. RR. Co.	820.82	oratory	53.25
Farm Service & Supply . . .	281.51	Pink Supply Co.	62.62
Frei Chevrolet	1,120.02	Presque Isle Radiator . . .	13.99
Ted Fulsher Sales	8.09	Purchasing	4.00
E Gafner Automotive	5.75	E. J. Resuscitator	4.09
General Electric Co.	1,215.90	Service & Supply Com-	
Graybar Electric	144.91	pany	1,524.89
J. H. Green Co.	21.82	Service & Supply Com-	
Guelff Printers Ass'n. . . .	68.75	pany	583.89
H. A. Hanson	412.00	Sinclair Refining Co. . . .	94.96
Harper & Bros.	2.75	Skyline Distributing Co. .	1.78
Haviland Products	209.00	Snap-On-Tools	14.13
Hersey Mfg. Co.	432.30	Socony-Vacuum Oil Co. . .	14.30
J. I. Holcomb	34.60	Soo Hardware Co.	957.05
Horst Eng. Co.	499.75	Spear & Sons	1,394.73
Hydrite Chemical Co.	1,020.00	Specker's Superservice	
Intrusion Prepakt, Inc. . .	4,350.87	Garage	1.54
Joslyn Mfg. Co.	79.18	Standard Oil Co.	1,193.95
Julies Std. Service	1.00	State Highway Dept. . . .	251.22
James R. Kearney	152.70	Superior Electric Co. . . .	16.41
Everett H. Kent	18.60	Texas Co.	127.73
Knox Chemical Co.	666.40	Capt. H. H. Thompson	
L. & L. Trucking Co. . . .	6.07	& Sons	1,012.52
		Traverse City Iron	
		Works	361.60
		Upper Michigan Trailer	
		Sales	118.62

Official Proceedings of the City Commission —Continued

U. P. Office Supply

Company	25.09
Walsh Electric Shop	14.92
Wallace & Tiernan	3.28
Waterston's	14.00
K. W. Wehmanen	10.00
Westerlin & Campbell	23.05
Westinghouse Electric Supply	294.00
W. P. & R. S. Mars	62.27

Yates Texaco	1.55
Marvin Ziparyn	68.60

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

B. J. York
Mayor.

Robert H. DeRoche
City Clerk.

That upon recommendation of the City Manager, bid of McLaughlin Hardware Company in the sum of \$122.73 on a quantity of aluminum adhesive board metal roof to be delivered in five parts, be accepted.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of Public Garage in the sum of \$122.73 for a 3 inch diaphragm pump, be accepted.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, bid of Spoker's Service Garage in the sum of \$1,425.00 for a Diamond T Model during truck be accepted and that the city decline the trade-in offer on said No. 32 of \$275.00 and advertise this unit for direct sale instead.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, bid of Spoker's Service Garage in the sum of \$1,145.00 on a truck for the Ray Land Road, be accepted.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of Ford Chevrolet Company in the sum of \$1,324.26 after trade-in allowance, for the purchase of a Station Wagon be accepted.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of Factors, Inc. in the sum of \$1,122.26 for a 20 cubic yard tender equipped with

that upon recommendation of the City Manager, bid of McLaughlin Hardware Company in the sum of \$122.73 on a quantity of aluminum adhesive board metal roof to be delivered in five parts, be accepted.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of Public Garage in the sum of \$122.73 for a 3 inch diaphragm pump, be accepted.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, bid of Spoker's Service Garage in the sum of \$1,425.00 for a Diamond T Model during truck be accepted and that the city decline the trade-in offer on said No. 32 of \$275.00 and advertise this unit for direct sale instead.

The foregoing bills, all of which

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

AUGUST 31, 1953

Regular meeting at the City Hall, August 31, 1953, 7:00 o'clock p.m.

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

Moved by Commissioner Tuominen, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of McLaughlin Hardware Company in the sum of \$732.73 on a quantity of aluminum asbestos liquid metal roof coating to be delivered in five gallon containers, be accepted.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, low bid of Public Service Garage in the sum of \$439.85 for a 3 inch diaphragm pump, be accepted.

Moved by Commissioner Brumm, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, bid of Specker's Service Garage in the sum of \$4,699.89 for a Diamond T Model dump truck be accepted and that the city decline the trade-in offer on unit No. 53 of \$200.00 and advertise this unit for direct sale instead.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager, bid of Specker's Service Garage in the sum of \$3,149.00 on a truck for the Ray Lind Hoist, be accepted.

Moved by Commissioner Tuominen, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, low bid of Frei Chevrolet Company in the sum of \$1,598.30 after trade-in allowance, for the purchase of a Station Wagon be accepted.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and unanimously adopted that upon recommendation of the City Manager, bid of Factors, Inc. in the sum of \$1,169.39 for a 4-5 cubic yard sander equipped with

auxiliary equipment be accepted.

Moved by Commissioner Raish, supported by Commissioner Brumm and unanimously adopted that the City Manager's report relative to electric transmission lines in the area between Marquette and Buckroe be received and placed on file.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and unanimously adopted that the City of Marquette enter into an agreement with the Duluth South Shore and Atlantic Railroad Company for the right by the city to install and maintain a 6 inch water line under the railroad company right-of-way near the intersection of Lake Street and Baraga Avenue, 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 Brumm and unanimously adopted that the City of Marquette enter into an agreement with the Lake Superior and Ishpeming Railroad Company for the use of two railroad company scows in the water intake cribbing project, 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 Brumm and unanimously adopted that upon recommendation of the City Manager, low bid of Carroll Motor Supply Company in the sum of \$1,316.83 on a Hercules RXC short block assembly be accepted.

Moved by Mayor York, supported by Commissioner Brumm and unanimously adopted, that the City Manager and City Clerk be authorized to draft a suitable set of rules to regulate the hours of the Municipal Judge to meet the needs of the various law enforcement agencies and that a meeting of the Commission be held at an early date to act upon the establishment of these rules.

The following bills, duly ap-

Official Proceedings of the City Commission —Continued

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

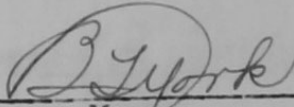
Altmann Type. Co.	\$ 2.75
Roy Anderson	21.50
Callaghan & Co.	20.00
Carroll Motors	60.91
City Treasurer	112.26
Clairmont Transfer Co. ..	3.52
Crosby Steam Gage & Valve Co.	21.00
W. S. Darley & Co.	31.83
Delta Hardware Co.	363.74
Dept. Light, Power and Water	4,280.11
Drury, McNamee & Porter ..	830.99
D. S. S. & A. RR. Co.	3.95
James A. Dupras	38.05
Engineering Instruments ..	2.71
General Electric	230.00
Graybar Electric	476.10
Guelff Printers Assn.	42.90
Hellige, Inc.	5.38
Hersey Mfg. Co.	110.00
J. I. Holcomb	22.60
Hudson Equipment Co. ..	144.42
L. & L. Trucking Serv. ..	2.50
L. S. & I. RR. Co.	748.36
Dave Lupton Sales	65.17
Marquette Auto Parts	2.39

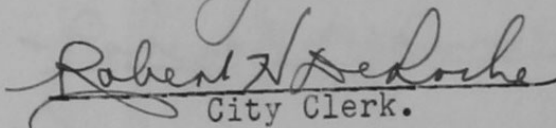
Marquette County Reg. of Deeds	1.00
Marquette Dock Company ..	1.00
Marquette Wallpaper & Paint Co.	5.66
Menominee Saw Co.	27.95
Northern Linen Service ..	8.50
Northern State Dunbrik Co. .	32.75
Ben Peramaki	225.00
Peters & Larson	19.00
Petroleum Products	1,434.30
Physicians & Hosp'l Supply Co.	1.85
Quality Hardware Co.	726.95
Sinclair Refining Co.	237.00
Soo Hardware Co.	19.38
South Bend Current Controller Co.	140.00
Spear & Sons	220.45
Standard Oil Co.	100.94
Stenglein Ptg. Co.	246.38
University Hospital	219.44
Upper Michigan Trailer Sales	3.40
U. P. Office Supply Co. ..	11.00

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

Adjourned.

ROBERT H. DeROCHE,
CITY CLERK.


Mayor.


City Clerk.