

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MAY 3, 1954

A special meeting of the City Commission was duly called and held at the City Hall, May 3, 1954, at 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Moved by Commissioner Hammerschmidt, 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, 1954 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 1954-55 SCHEDULE "A"

<b>Department of Public Affairs</b>	
City Manager .....	\$ 12,860.00
City Commission .....	2,410.00
Planning & Zoning .....	1,000.00
City Hall .....	14,850.00
Municipal Court .....	10,785.00
Legal Department .....	2,350.00
City Clerk .....	8,700.00
Election Expense .....	3,693.00
Street Lighting .....	20,000.00
Contributions & Subsidies .....	21,735.00
Miscellaneous and unclassified .....	47,220.32
Payment on parking lot .....	6,000.00
<b>Total .....</b>	<b>\$151,603.32</b>
<b>Dept. of Accounts &amp; Finance</b>	
Division of Finance .....	\$10,575.00
Division of Assessments .....	8,775.00
Division of Treasury .....	5,755.00
<b>Total .....</b>	<b>\$25,105.00</b>
<b>Department of Health</b>	
<b>Total .....</b>	<b>\$9,899.00</b>
<b>Police Department</b>	
<b>Total .....</b>	<b>\$82,270.00</b>

<b>Fire Department</b>	
Total .....	\$113,277.25
<b>Department of Public Works</b>	
Engineering and Administration .....	\$ 26,980.00
Dirt and gravel street Maintenance .....	9,618.00
Paved Street Maintenance .....	12,000.00
Traffic Control .....	2,032.00
Street Cleaning .....	12,000.00
Snow Plowing Streets .....	11,695.00
Snow Removal Streets .....	8,538.00
Misc. Street Tools .....	1,000.00
Ice Control—Streets .....	14,000.00
Ice Control—Sidewalks .....	3,069.00
Snow Plowing — Sidewalks .....	1,114.00
Bridges and Culverts .....	962.00
Storm Sewers—Catchbasins .....	2,908.00
Garbage Collection and Disposal .....	17,998.00
Garage-Warehouse Operation & Maint. ....	9,182.00
Misc. Work and Repairs .....	1,000.00
Sidewalk and Curb Repairs .....	600.00
Storm Damage .....	1,000.00
Lake Shore Protection .....	2,400.00
State Trunk Line Maintenance .....	10,670.00
Capital Outlay—Equipment .....	12,100.00
Capital Outlay—Construction .....	48,473.26
<b>Total .....</b>	<b>\$209,339.26</b>
<b>Parks &amp; Cemetery Departments</b>	
Administration & General .....	\$ 7,348.00
Parks—Maintenance & Operation .....	25,885.00
Shop, Garage & Warehouse Maintenance .....	642.00
Park Cemetery—Operation & Maint. ....	27,003.00
Roadside Operation .....	1,702.00
<b>Total .....</b>	<b>\$62,580.00</b>
<b>Recreational Department</b>	
Swimming Pools — Maintenance & Opr. ....	\$ 4,061.20
Summer Recreational Facilities .....	4,532.50
Palestra — Maintenance & Operation .....	24,397.65

# Official Proceedings of the City Commission —Continued

Winter Recreational Facilities .....	9,738.00
<b>Total .....</b>	<b>\$42,729.35</b>
<b>Recreation Operation</b>	
<b>Total .....</b>	<b>\$16,800.00</b>
<b>Water Supply System</b>	
Source of Supply .....	\$ 6,700.00
Power and Pumping ..	25,545.00
Purification .....	2,590.00
Transmission & Distribution .....	21,525.00
Capital Outlay .....	37,767.00
Payment in Lieu of Taxes .....	14,521.10
<b>Total .....</b>	<b>\$108,648.10</b>
<b>Sewage Disposal System</b>	
General Plant .....	\$ 24,126.00
Sanitary Sewer .....	7,760.00
Booster Station .....	8,881.00
Capital Outlay .....	21,362.00
Interest on Long Term Debt .....	22,868.75
Revenue Bonds Redeemed .....	25,000.00
<b>Total .....</b>	<b>\$109,997.75</b>
<b>Prorated Water Supply and Sewage Disposal System</b>	
Customers Accounting ..	\$11,780.00
Administrative and General .....	22,582.00
<b>Total .....</b>	<b>\$34,362.00</b>
Replacement Fund Requirements .....	\$6,000.00
<b>Light and Power Department</b>	
Hydro Operation & Maintenance .....	\$ 44,700.00
Diesel Operation & Maintenance .....	192,700.00
Distribution Operation and Maintenance ..	85,500.00
Customer Accounting ..	20,500.00
Administration & General .....	77,900.00
Payment in Lieu of Taxes .....	64,200.00
Revenue Certificate and Interest .....	33,600.00
Capital Outlay .....	223,000.00
<b>Total .....</b>	<b>\$742,100.00</b>
<b>Public Schools</b>	
<b>Total .....</b>	<b>\$352,790.00</b>
<b>Peter White Library</b>	
<b>Total .....</b>	<b>\$29,245.00</b>
<b>Total .....</b>	<b>\$2,096,746.03</b>

Estimated Expenditures .....

AND RESOLVED, That this Commission has estimated the revenue which will be forthcoming during the current year and has determined the amount necessary to balance the budget to be the sum of \$562,728.21 of which the sum of \$352,790.00 is hereby fixed as the amount to be raised for school taxes; the sum of \$29,245.00 (estimated 1½ mill tax) is hereby fixed as the amount to be raised for library taxes; the sum of \$180,693.21 is hereby fixed as the amount to be raised for general city purposes.

AND RESOLVED, That this Commission do meet on Monday, May 17, 1954, 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 required by the City Charter.

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

WHEREAS, The present system of authenticating checks issued by the city in payment of various accounts against the city places an unnecessary burden on elected city officials, and

WHEREAS, It has been determined by the City Attorney, the City's Certified Public Accountant, the City Manager and the City Accountant that the interests of the city will be best served by having city checks signed by the City Accountant and the City Treasurer instead of by the Mayor and City Accountant as has been past practice:

NOW, THEREFORE, BE IT RESOLVED, That the City Accountant and the City Treasurer be and they are hereby designated as signatories of city checks, and

BE IT FURTHER RESOLVED, That the City Manager and the City Clerk be designated as signatories of the vouchers supporting the signatures of the City Accountant and the City Treasurer.

Moved by Commissioner Tu-

# Official Proceedings of the City Commission —Continued

minen, supported by Commissioner Halverson and unanimously adopted, that the sum of \$400.00 be provided on the 1954-55 budget to construct a signboard showing the points of interest and the connecting streets of the city, this sign is to be located at the South or near the South entrance to the city.

Adjourned.

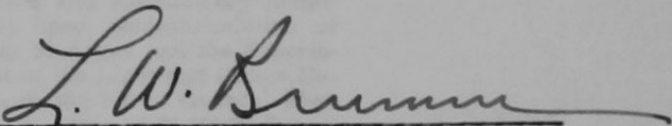
The Commission then reconvened to meet informally with the mem-

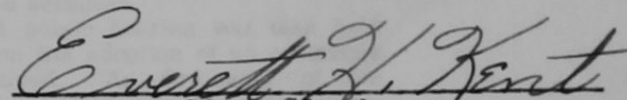
bers of the Employees Committee and their legal representative, Mr. Charles J. Wilderspin.

Moved by Mayor Brumm, supported by Commissioner Halverson, and unanimously adopted that an allowance of \$8.36 in settlement of the Ernest Hoppe claim dated January 5, 1954, be granted.

Adjourned.

EVERETT H. KENT,  
City Clerk.

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

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MAY 10, 1954

Regular meeting of the City Commission held at the City Hall on May 10, 1954 at 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unaniously adopted that permission be granted the American Legion to sell Memorial Poppies on the streets of the City of Marquette, on May 28th and 29th, 1954.

Moved by Commissioner Alholm, supported by Commissioner Tuominen and unaniously adopted that the request of W. J. Lupton, 401 Baraga Avenue, Marquette, for transfer of 1954 SDD & SDM licenses to David E. Lupton be granted.

Moved by Commissioner Halverson, supported by Commissioner Alholm and unaniously adopted that upon recommendation of the City Manager the low bid of Glamorgan Pipe and Foundry Company in the sum of \$14,073.02, on a quantity of water pipe, and the low bid of Traverse City Iron Works in the sum of \$495.50 for a quantity of fittings be accepted.

Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unaniously adopted that upon recommendation of the City Manager the low bid of James G. Clow & Sons in the sum of \$1,021.50 for a quantity of service boxes and gate valve boxes be accepted.

Moved by Commissioner Tuominen, supported by Commissioner Alholm and unaniously adopted that upon recommendation of the City Manager, the low bid of the American - Mexican Petroleum Company in the sum of .098406 per gallon for a quantity of MG5 Asphalt be accepted.

Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson and unaniously adopted that upon recommendation of the City Manager, the low bid of Traverse City Iron

Works in the sum of \$4,741.60 on a quantity of valves, sleeves and fire hydrants be accepted.

Moved by Commissioner Halverson, supported by Commissioner Hammerschmidt and unaniously adopted that upon recommendation of the City Manager, the low bid of Nehring Electric Works, DeKalb, Illinois, in the sum of \$3,024.78 for a quantity of 4/0 copper wire and \$482.38 for a quantity of 2/0 copper wire be accepted.

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unaniously adopted that upon recommendation of the City Manager and the Superintendent of the Light and Power Department, the bid of General Electric in the sum of \$7,600.00 for repair of the generator at Plant No. 1 be accepted.

A public hearing was then held upon the adoption of an ordinance entitled, "An Ordinance of the City of Marquette, Michigan, Regulating the Installation, Repair and Maintenance of Television and Radio Receiving Antennas." Objections and suggestions by persons in attendance were heard by the Commission. It was then moved by Commissioner Alholm, supported by Commissioner Tuominen that an ordinance entitled, "An Ordinance of the City of Marquette, Michigan, Regulating the Installation, Repair and Maintenance of Television and Radio Receiving Antennas," which was introduced at a regular meeting of this Commission on March 29, 1954, be and the same is hereby unaniously adopted.

A public hearing was then held upon the adoption of an ordinance entitled, "An Ordinance to Limit and Control the Placing of Snow, Ice, or Other Materials in the Streets of the City of Marquette." Objections and suggestions by persons in attendance were heard by the Commission. It was then moved by Commissioner Halverson, supported by Commissioner Tuominen that an ordinance entitled, "An Ordinance to Limit and Control the

## Official Proceedings of the City Commission —Continued

Placing of Snow, Ice, or Other Materials in the Streets of the City of Marquette," which was introduced at a regular meeting of this Commission on March 29, 1954, be and the same is hereby unanimously adopted.

A Public hearing was then held upon the adoption of an Ordinance entitled, "An Ordinance to Establish Districts or Zones Within the City of Marquette, Marquette County, Michigan, Within Which Districts of Zones, the Use of Land, the Height, Number of Stories and Size of Buildings and Other Structures, the Percentage of Lot Which may be Occupied, the Size of Yards, Courts, and other Open Spaces, the Density of Population, the Location and Use of Buildings, Structures and Land for Trade, Industry, Residence and Other Purposes may be Regulated; And to Provide a Method for its Administration and Enforcement and to Provide Penalties for its Violation." No objections or suggestions were offered by persons in attendance. It was then moved by Commissioner Alholm, supported by Commissioner Tuominen, that an ordinance entitled, "An Ordinance to Establish Districts or Zones Within the City of Marquette, Marquette County, Michigan, Within Which Districts or Zones, the use of Land, the Height, Number of Stories and Size of Buildings and other Structures, the Percentage of Lot which may be occupied, the Size of Yards, Courts, and other Open Spaces, the Density of Population, the Location and Use of Buildings, Structures and Land Trade, Industry, Residence and Other Purposes may be Regulated; And to Provide a Method for its Administration and Enforcement and to Provide Penalties for its Violation," which was introduced at a regular meeting of this Commission on April 12, 1954, be and the same is hereby unanimously adopted.

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

WHEREAS, The City of Marquette in the County of Marquette,

Michigan, desires to make a public improvement namely, to construct an 8" sanitary sewer which requires certain operations within and upon the right of way of State trunk line highway M-28 which is under the jurisdiction of the Michigan State Highway Department; and

WHEREAS, The Michigan State Highway Department is willing to issue a permit therefor, provided the said Department is assured of indemnity and protection against all liability arising by reason of Michigan Law;

NOW, THEREFORE, BE IT RESOLVED, by the City Commission of the City of Marquette, Marquette County, Michigan, that in consideration of the Michigan State Highway Department granting a permit to the City of Marquette upon proper application therefor, to construct an 8" sanitary sewer along and upon the right of way of State Trunk line Highway M-28, City of Marquette shall save harmless and indemnify the State of Michigan, the Michigan State Highway Department, Charles M. Ziegler as State Highway Commissioner and his successors against all liability which arises or which might arise either during preparation for the construction of the sanitary sewer along State trunk line highway M-28 or during actual construction of the said project.

Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson and unanimously adopted that the following provisions be added to the Employment Code of the City of Marquette:

### ACTIVITIES INCOMPATIBLE WITH PUBLIC SERVICE PROHIBITED

**POLITICAL ACTIVITIES.** No person holding a position in the city service shall directly or indirectly use or seek to use his authority or official influence to control or modify the political action of any person or during the hours of duty engage in any form of political activity. No such person shall at any time take part in political activities or political campaigns so as to impair

# Official Proceedings of the City Commission —Continued

his usefulness in the position in which he is employed. No such person shall receive, or be in any manner concerned in receiving or soliciting any money or valuable thing from any officer or employe or person in the city service for any political party or purpose. No such public employe may take an active part in a political campaign or otherwise become active politically in any city election, nor may actively participate in any political campaign for any elective city office or actively further the candidacy for any elective city office. Nothing in this section, however, shall be construed as prohibiting or preventing any such officer or employe from taking a legitimate interest as a citizen in his government and in casting his vote for the person of his choice.

**OTHER ACTIVITIES.** An officer or employe holding a position in the city service shall fulfill to the best of his ability the duties of his office or position and shall at all times conduct himself in a manner which will support the prestige of the public service. In his official activity, the officer or employe shall pursue the common good and not only be impartial but so act as neither to endanger his impartiality or give occasion for distrust of his impartiality. No such employe shall engage in any activity or enterprise inconsistent, incompatible, or in conflict with his duties as a public employe.

Communication from P. M. Paul was read and ordered placed on file.

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

**WHEREAS,** The City of Marquette will need 100 cubic yards, more or less, of ready mix concrete in the carrying out of construction projects already laid out for the current season, and;

**WHEREAS,** L. W. Brumm, a member of this Commission, is engaged in the business of operating a ready mixed concrete plant in the city; and

**WHEREAS,** This Commission finds and determines that competi-

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 directed to purchase 100 cubic yards, more or less, ready mixed concrete from the said Mr. L. W. Brumm at \$13.75 per cubic yard for use in the particular instance above mentioned.

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 May 10, 1954

Altmann Typewriter Service .....	\$ 204.50
Americay City Magazine .....	20 00
Howard Anderson .....	6.30
Roy S. Anderson .....	31.25
Lou Armstrong .....	6.00
Barr's Motor Service ....	18.60
Beacon Products Co. ....	5.09
Biekkola's .....	46.76
Brebner Machinery Co. .	236 13
Buck "66" Service .....	1.25
Burns & Co. ....	59.83
Campbell Supply Co. ....	139.20
Carpenter Cook Co. ....	5.40
Carpenter Mfg. Co. ....	86.31
Carroll Motor Supply ....	43.89
Dr. W. L. Casler .....	73.00
Century Tool & Metal Co. ....	169.12
City Treasurer .....	175.48
Clairmont Transfer Co. ..	45.45
J. A. Clulo .....	62.41
College Laundry & Cleaners .....	13.06
Cons. Fuel & Lbr. Co. ...	10.00
Davey's Shell Service ...	3.30
Dept. of Light, Power & Water .....	5,421.14
C. J. Dimmer .....	3.50
John R. Downs .....	62.25
D. S. S. & A. RR. Co. ...	2.63
E. & J. Resuscitator Co.	18.00
Four Wheel Drive Auto Co. ....	71.28
Frei Chevrolet .....	59.14
Ted Fulsher Motor Sales	47.26
Getz's Dept. Store .....	323.18
General Chemical Division .....	219.75

Official Proceedings of the City Commission  
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General Electric Co. ....	9.45	Nicolet Coverall Supply .	3.70
General Electric Supply Co. ....	52.05	Nordberg Mfg. Co. ....	652.10
Graybar Electric Co. ....	292.92	Northern Linen Service, Inc. ....	11.75
J. H. Green Co. ....	89.07	Northern Stationers Inc.	425.16
Guelff Printers Assn. ....	93.70	Northern Supply Co. ....	161.88
Hanover Shirt Co. ....	28.73	Olson Motors Inc. ....	43.04
John W. Hlinak ....	14.65	Oshkosh Motor Truck ...	32.51
J. I. Holcomb Mfg. Co. ..	9.25	Payroll Account ....	28,354.63
Hughes Brothers ....	147.31	H. H. Pellow & Sons ....	30.06
Industrial Engineering Sales ....	365.13	Pink Supply Co. ....	54.45
J. & H. Electric Company	7.20	Frederick Post Co. ....	7.15
James R. Kearney Corp. .	134.89	Presque Isle Radiator Service ....	24.00
Keuffel & Esser Co. ....	13.18	Quality Hardware ....	260.87
L & L Trucking Service ..	11.93	Eugene M. Quinlan ....	10.00
Lake Shore Engineering Co. ....	6.47	Raish Oil Co. ....	550.10
Lakeside Iron Works ....	114.00	Riopelle & Peterson ....	3.00
L. S. & I. RR. Co. ....	41.31	Schoch & Hallam ....	12.80
Levine Bros. ....	8.00	Service & Supply Division	671.83
Libick's ....	3.40	Sinclair Publishing Co. ..	29.60
Library Bills ....	1,290.06	Sinclair Refining Co. ....	114.48
The Lloyd-Thomas Co. ..	400.00	Socony-Vacuum Oil Co. ..	97.40
Marquette Auto Parts ...	92.63	Soo Hardware ....	27.23
Marquette Chamber of Commerce ....	150.00	Spear and Sons, Inc. ....	98.73
Marquette County Road Comm. ....	137.21	Standard Oil Co. ....	18.30
Marquette Dock Co. ....	10.50	Steffke Freight Co. ....	46.80
Marquette Public Service Garage ....	26.10	Stenglein Printing Co. ..	163.50
Marquette Steam Laundry	14.30	Traverse City Iron Works	440.75
Marquette Wall Paper & Paint ....	4.76	U. P. Office Supply ....	125.51
McLaughlin Hdwe. ....	53.92	Wahr's Book Stores ....	9.00
Michigan Bell Telephone Co. ....	335.87	Walins Electric Shop ...	12.20
Michigan Gas & Elec. Co.	1.50	Wall Street Journal ....	20.00
Meiers Sign Services ....	180.00	Wallace & Tiernan Co. ..	8.01
Men's Store ....	23.52	Western Union ....	10.49
Mine Safety Appliance Co.	20.49	Westinghouse Elec. Sup- ply Co. ....	810.15
Mining Journal Co. ....	109.60	Whiting Corp. ....	3,145.00
Calculating Ma- chine Co. ....	1.00	Wil-Kil Pest Control ...	32.00
Morley-Murphy Co. ....	223.33		
Mueller Co. ....	527.04		
Neptune Meter Co. ....	33.06		

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

Adjourned.

EVERETT H. KENT,  
City Clerk.

*L. W. Brunner*

Mayor.

*Everett H. Kent*  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

MAY 17, 1954

A special meeting of the City Commission was duly called and held at the City Hall, May 17, 1954, 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Hammerschmidt, Halverson and Tuominen.

A public hearing was 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 Hammerschmidt, supported by Commissioner Tuominen that the following resolution be and the same is hereby unanimously adopted:

WHEREAS, on May 3, 1954 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 17, 1954 for public hearing upon said estimates, and

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

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

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

said estimates and the above determination, viz:

For the DEPARTMENT OF PUBLIC AFFAIRS: The amount of said sums: to wit One Hundred Fifty Three Thousand, Two Hundred Twenty Six Dollars and Thirty Two Cents (\$153,226.32)

For the DEPARTMENT OF ACCOUNTS AND FINANCE: The amount of said sums: to wit Twenty-five Thousand, Six Hundred Thirty Dollars (\$25,630.00)

For the DEPARTMENT OF HEALTH: The amount of said sums: to-wit Nine Thousand, Nine Hundred Ninety Nine Dollars (\$9,999.00)

For the POLICE DEPARTMENT: The amount of said sums: to-wit Eighty Two Thousand, Three Hundred Seventy Dollars (\$82,370.00)

For the FIRE DEPARTMENT: The amount of said sums: to-wit One Hundred Nineteen Thousand, Three Hundred Seventy-Seven Dollars and Twenty-five Cents (\$119,377.25)

For the DEPARTMENT OF PUBLIC WORKS: The amount of said sums: to-wit Two Hundred Eleven Thousand, Three Hundred Eighty-eight Dollars and Twenty-six Cents (\$211,388.26)

For the PARKS AND CEMETERY DEPARTMENT: The amount of said sums: to-wit Sixty Three Thousand, Four Hundred Forty Four Dollars and Ten Cents (\$63,444.10)

For RECREATIONAL FACILITIES: The amount of said sums: to-wit Forty Three Thousand, Two Hundred Thirty Six Dollars and Thirty Five Cents (\$43,236.35)

For the RECREATION DEPARTMENT: The amount of said sums: to-wit Seventeen Thousand, One Hundred Twenty Dollars (\$17,120.00)

For the WATER SUPPLY AND SEWAGE DISPOSAL DEPARTMENT: The amount for said sums: to-wit Two Hundred Sixty Thousand, Eight Hundred Eighty Nine Dollars and Eighty Five Cents (\$260,889.85)



## Official Proceedings of the City Commission —Continued

For the LIGHT AND POWER DEPARTMENT: The amount of said sums, to-wit Seven Hundred Forty Six Thousand, One Hundred Dollars (\$746,100.00)

AND BE IT FURTHER RESOLVED, that there also be raised by tax upon the said roll, for the Public Schools of the City of Marquette, the sum of Three Hundred Fifty Two Thousand, Seven Hundred Ninety Dollars (\$352,790.00)

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 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 Thousand, Seven Hundred Sixty Three Dollars and Thirty One Cents (\$180,763.31)

AND BE IT FURTHER RESOLVED, that the sum of One Hundred Eighty Thousand, Seven Hundred Sixty Three Dollars and Thirty One Cents (\$180,763.31) be and the same is hereby ordered to be raised by tax upon the general tax roll of this City for the Fiscal Year 1954-55.

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

WHEREAS, it has been apparent since activation of a Michigan State Troops unit in Marquette, 1940 that facilities, space and other accommodations are inadequate for the proper functioning of such a unit, and,

WHEREAS, this situation was recognized by the Marquette City Commission from the time of activation of the unit and recognizing

the need for additional space and facilities, the City Commission in June 1948 authorized the construction for use by the Michigan National Guard, a warehouse type building at a cost of approximately \$30,000, and,

WHEREAS, the Marquette Planning Commission on March 24, 1949 made a report to the City Commission recommending that a study of available sites be made with a view to acquisition of the most desirable site for armory purposes, and,

WHEREAS, the sites available were examined by officers from the office of the Quartermaster General of the State of Michigan, after which the Quartermaster General advised city authorities under date of June 15, 1951, that either of two sites were satisfactory for Armory purposes and left the choice between the two to the City of Marquette, and,

WHEREAS, a 6.2 acres site was acquired by the city on July 27, 1951, and deeded to the State of Michigan to be used for armory purposes on January 15, 1952, and,

WHEREAS, the City of Marquette has constructed sewer and water facilities to serve the proposed armory since that date at a pro-rated cost of approximately \$7,000, and,

WHEREAS, cost of site, sewer and water facilities, electrical connections, street paving, curbing, sidewalks, provision of a paved parking area and landscaping will ultimately cost approximately \$45,000, now,

THEREFORE, BE IT RESOLVED, that this city agree to meet the cost of the site improvements listed above, and,

BE IT FURTHER RESOLVED, that this city agree to contribute an additional sum of \$35,000, to be used for architectural refinements of the armory building, and,

BE IT FURTHER RESOLVED, that copies of this resolution be mailed by the City Clerk to Gov. G. Mennen Williams, Col. Herbert F. Layle, Quartermaster General of the Michigan National Guard, Senator Joseph P. Cloon of the 31st Senatorial District of Michigan, and Representative Alvin E.

Official Proceedings of the City Commission  
—Continued

Richards of Marquette County, Michigan.

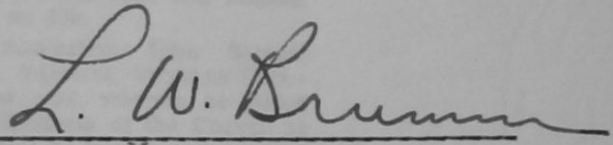
Moved by Commissioner Alholm supported by Commissioner Halverson and unanimously adopted that the bid of Thornton Construction Company on certain paving specifications be returned to the bidder unopened.

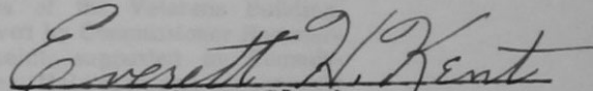
Moved by Commissioner Ham-

merschmidt, supported by Commissioner Alholm and unanimously adopted that the next regular Commission meeting is to be held on June 1, 1954, at 7:00 o'clock p. m.

Adjourned.

EVERETT H. KENT,  
City Clerk.

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

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JUNE 1, 1954

Regular meeting of the City Commission held June 1, 1954 at 7:00 o'clock p.m.

Present—Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Following the reading of the minutes of previous meetings, a motion was made by Mayor Brumm that the reading of the minutes of each previous meeting be suspended. Motion was lost for lack of support.

Mayor Brumm then asked that the City Accountant open bids received on the general construction of a water intake structure and concrete saddles for a penstock at Municipal Hydro-electric Power Plant No. 3. After the bids were opened and read, Mr. Monroe, City Engineer, and Mr. Mosher, Superintendent of the Light and Power Department were asked to be excused from the meeting to tabulate and total the bids received. Whereupon Mr. Monroe and Mr. Mosher were given the bids by the City Accountant and left the Commission Chamber.

Communication from United States Senator Homer Ferguson relative to the effect the proposed St. Lawrence Sea-way will have on ports on the Great Lakes. Mayor Brumm suggested that a harbor committee be appointed to act in an advisory capacity to the City Commission, the committee to study available harbor facilities and make recommendations in making the harbor suitable for ships of draft up to twenty-seven feet. Members of the Commission were requested to consider prospective appointments for such a committee and to report same at a future meeting.

Moved by Commissioner Alholm, supported by Commissioner Tuominen and unanimously adopted that the petition of Mrs. Bernice G. Tauch and two others for a larger sewer on Magnetic Street between Second and Third Streets be referred to the City Manager for study and report.

Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that the petition of Bernard A. Bedford and two others for curbing and sidewalks on Lincoln Avenue between Kaye Avenue and Fair Avenue be referred to the City Manager for study and report.

Communication from Frank P. Sciotto tendering his resignation as Chairman of the Employes Committee was read and ordered placed on file.

Communication from Samuel Oakey, Adjutant, Veterans Council, was read, wherein he stated the willingness of the Council to have the City take over the vacant area located on the West and North sides of the Veterans Building. Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson and unanimously adopted, that the City Manager be authorized to revise the lease between the City and the Veterans Council relinquishing to the City the right to improve the grounds known as 213 Blaker Street into an off-street parking lot to be maintained as a city property.

Moved by Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted that the petition of Jacob Rintala for sewer and water mains in Rintala Subdivision No. 1 and his request to change the name of Rintala Subdivision No. 1 to Lincoln Heights No. 1 be referred to the City Manager for study and report.

Moved by Commissioner Alholm, supported by Commissioner Hammerschmidt and unanimously adopted, that upon recommendation of the City Manager that the low bid of Phelps Dodge Copper Products Corporation in the sum of \$978.12, on a quantity of Copper Weld Conductor be accepted.

Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager,

## Official Proceedings of the City Commission —Continued

the City Assessor be authorized to prepare a special assessment roll for the installation of regular and special curbing, grading and surfacing on East Ohio Street, from a point 400 feet east of Spruce Street to the end of the street in this block.

A report from the City Manager relative to a petition previously filed with this Commission, requesting the grading curbing and paving of Genesee Street between Altamont and Albion Streets was read. Moved by Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted that in view of the opposition of the property owners to this improvement the same be postponed to a more favorable time.

Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that upon the recommendation of the City Manager the low bid of Hardie Manufacturing Company in the sum of \$1,575.00 for a spray machine be accepted.

A report from the City Manager relative to a petition previously filed with this Commission, requesting the grading, paving and curbing of Altamont Street between Genesee and Craig Streets was read. Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted that in view of the opposition of the property owners to this improvement the same be postponed to a more favorable time.

Correspondence from Mayor George Kline, of New Lothrop, Michigan, was read and ordered placed on file.

Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that the request of John H. and Albert M. Fletcher for transfer of '54 SDM license from William H. Coppens, 302 Division Street, Marquette, be granted.

Moved by Commissioner Alholm, supported by Commissioner Tuominen and unanimously adopted that the request of George L. Malvasio for transfer of '54 SDM license from Justine DesJardins,

123 Genesee Street, Marquette, be granted.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt, and unanimously adopted that the request of George L. Malvasio for transfer of '54 SDD license from William H. Coppens and transfer of Location from 302 Division Street, to 123 Division, Marquette, Michigan, be granted.

Moved by Commissioner Tuominen, supported by Commissioner Halverson and unanimously adopted that the bids on the head frame, racks, hoist frame, head gate, and various other steel prefabricating work at the hydro-electric plant No. 3 be referred to the City Manager for study and report.

Mr. Monroe and Mr. Mosher then returned to the meeting and handed their tabulation to the City Manager who read the totals tabulated thereon. Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted that the low bid of MacDonald Construction Company in the sum of \$18,147.85 be accepted for a water intake structure and concrete saddles for a penstock at Municipal Hydro-electric Power Plant No. 3. Work is to be started by July 1, 1954.

Commissioner Halverson suggested that the Commission meetings be held on the second and fourth Monday of each month instead of the second and last Monday as at present. The City Manager stated that he would report on this matter at the next regular meeting.

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

Addressograph Multi-graph Corp	\$ 8.97
Allis-Chalmers Mfg. Co.	387.16
Altmann Typewriter Service	239.32
American Asbestos Products Co.	54.10
American Bosch Corp.	71.50

# Official Proceedings of the City Commission

## —Continued

American La France Foamite Corp. ....	24.55	L. S. & I. RR. Co. ....	25.00
American Municipal Assn. ....	.50	Lakeside Iron Works ..	15.82
Andricchi Magneto Co. .	16.04	Larson Distributing Co. .	109.84
Lou Armstrong .....	2.00	Levine Bros. ....	2.20
Badger Meter Mfg. Co. .	806.48	Libicks' .....	6.38
Bay City Shovels, Inc. .	55.07	Library Bills .....	556.76
William C. Birk, Inc. .	159.29	Lincoln J. Lindstrom ..	25.00
Mrs. Honor Dodelin ...	69.25	Lyle Sings, Inc. ....	16.50
Brebner Machinery Co. .	471.33	Marquette Auto Parts ..	563.96
Buck "66" Service .....	9.99	Marquette Chamber of Commerce .....	150.00
C & J Automotive Job- bing .....	9.50	Marquette City Insurance Agents Assn. ....	347.48
Callaghan & Co. ....	5.00	Marquette Steam Laun- dry .....	70.15
Campbell Supply Co. .	213.72	Marquette Wall Paper & Paint Co. ....	86.48
Can-Pro Corp. ....	28.20	W. P. & R. S. Mars Co. .	205.35
Carpenter Cook Co. .	13.40	McLaughlin Hdwe. ....	4.86
Carroll Motor Supply ..	648.68	Franze Menze .....	96.00
Chain Belt Co. ....	2.59	Michigan Bell Telephone	70.70
Chapman Standard Ser- vice .....	1.80	Michigan Municipal Em- ployes Retirement sys- tem .....	9,746.50
City Treasurer .....	341.16	Mining Journal Company	174.75
Clairmont Transfer Co. .	29.13	Montgomery Ward Co. .	61.95
James B. Clow & Sons .	440.89	Municipal Finance Offi- cers Assn. ....	.90
Cons. Fuel & Lbr. Co. .	102.99	Nehring Electrical Works	4,619.34
Davey's Shell Service ..	3.00	Neptune Meter Co. ....	601.24
Dept. Light, Power & Water .....	4,774.78	Nicolet Coverall Supply .	2.50
Deschaine Printing Co. .	43.85	Nordberg Mfg. Co. ....	199.55
Louis Dionne .....	17.27	Northern Linen Service Inc. ....	7.50
John R. Downs .....	709.62	Northern Stationers, Inc.	19.30
D. S. S. & A. RR. Co. .	2.30	Oneida Cedar & Lbr. Co.	1,447.00
Duncan Electric Mfg. Co.	20.00	Organic Gardening ....	3.00
Eco, Inc. ....	87.50	Panama Carbon Co. ....	27.90
Eriksson Radio Service..	15.35	Payroll Account .....	26,137.14
Filter & Injector Co. .	93.90	Russell Peterson .....	3.00
Ted Fulsher Motor Sales	208.11	Frederick Post Co. ....	14.50
Frei Chevrolet .....	30.36	Presque Isle Radiator Service .....	26.25
General Electric Co. ....	345.50	Quality Hardware .....	236.64
Getz's Department Store	32.81	Raish Oil Co. ....	1,131.75
Graybar Elec. Co. ....	139.42	F. H. Raish .....	103.42
Great Stuff Products, Inc.	15.00	Ray-Lind Mfg. Co. .	2,690.00
Great Lakes Parks Train ing Institute .....	3.00	Service & Supply Divi- sion .....	299.35
Guelff Printers Assn. .	79.70	Sinclair Manifold Pro- ducts .....	33.50
The Hedman Co. ....	37.50	Sinclair Refining Co. .	96.43
Hersey Mfg. Co. ....	494.18	Smith and Smith .....	8.07
J. I. Holcomb Mfg. Co. .	26.50	S. Morgan Smith Co. .	139.00
The Huber Mfg. Co. .	38.00	Socony-Vacuum Oil Co. .	124.81
Hughes Brothers .....	62.00	Soo Hdwe. Co. ....	713.32
Institute of Public Af- fairs .....	2.00	Spear and Sons .....	602.40
Adolph B. Johnson ....	554.50	Specker's Super-Service Garage .....	21.51
Joslyn Mfg. Co. ....	729.27	Standard Oil Co. ....	190.85
James R. Kearney Corp.	1,257.40		
Kelly Hdwe. Co. ....	23.75		
Keuffel & Esser Co. .	14.45		
L & L Trucking Ser- vice .....	2.50		
Lake Shore Eng. Co. .	14.00		

Official Proceedings of the City Commission  
—Continued

Standard Service & Supply Co. ....	8.05
Steffke Freight Co. ....	27.64
Stenglein Printing Co. ...	219.64
Straits Eng. Co. ....	247.04
Superior Electric .....	.72
Swanson Feed Co. ....	21.60
The Texas Co. ....	352.14
Tony's Upholstering Shop	9.00
Traverse City Iron Works	311.46
Trojan Tool Equip. Co. .	5.91
Mrs. Ida Trotochaud ..	92.50
Upper Mich. Trailer Sales .....	132.36
U. P. Office Supply Co.	308.37
Westinghouse Elec. Supply Co. ....	312.94
Wilsey Equipment Co. ...	60.00

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

Adjourned.

The Commission then reconvened to consider appointments to

the Library Board and the Planning Board.

Mayor Brumm announced his appointment of John J. Guelff to a five year term as trustee of the Peter White Library, subject to approval of the City Commission. Moved by Commissioner Alholm, supported by Commissioner Halverson and unanimously adopted the appointment of John J. Guelff as Trustee of the Peter White Public Library be confirmed.

Mayor Brumm then announced his appointment of Floyd J. Bowden, to finish the unexpired term of Harold Alholm on the Planning Board, subject to confirmation by the Commission. Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that the appointment be confirmed.

Adjourned.

EVERETT H. KENT,  
City Clerk.

*Everett H. Kent*  
CITY CLERK

*L. W. Brumm*  
MAYOR.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JUNE 7, 1954

A special meeting of the city Commission was duly called and held at the City Hall, June 7, 1954 at 7:00 o'clock p.m. for the purpose of hearing representatives of Champion Inc. and Brebner Machinery Company answer questions, and discuss bids on bituminous paving finishers submitted to the city Commission at the regular meeting held on February 8, 1954 at 7:00 o'clock p.m.

Present: Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt, Tuominen, J. A. Clulo, City Manager, W. D. Monroe, Supt. of Public Works, John Virette, Orville Bystrom of Champion Inc., Mr. A. H. Stahlke of

Foot Construction Equipment-Division of Blaw Knox Company, Mr. Frank Young and Mr. E. L. Slade of the Brebner Machinery Company.

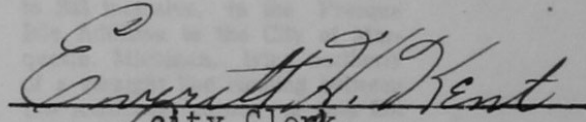
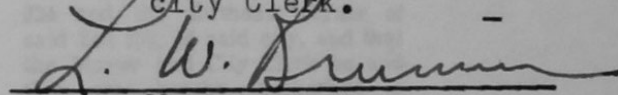
Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson that the bid of Brebner Machinery Company on a Barber Green Model 879 A Bituminous Paving Finisher at a price of \$14,845.00 as per specifications, be accepted.

Yeas — Tuominen, Halverson, Hammerschmidt.

Nays — Alholm, Brumm.

Adjourned.

EVERETT H. KENT  
City Clerk.

  
city Clerk.  
  
Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JUNE 14, 1954

Regular meeting of the City Commission held June 14, 1954 at 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Communication from Ben E. Knauss, Secretary of the Marquette Chamber of Commerce was read offering the assistance of a publicity committee in placing of waste containers in the streets and playground areas of the city to eliminate the nuisance caused by the littering of these areas and streets. Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that this matter be referred to the City Manager for study and report.

A report from the City Manager relative to a request by residents on Bluff Street between Lincoln & Garfield that consideration be given to the paving of this street. Moved by Commissioner Halverson, supported by Commissioner Hammerschmidt and unanimously adopted, that upon recommendation of the City Manager, the City Assessor be authorized to prepare a special assessment roll for the paving of Bluff Street, Lincoln to Garfield.

Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager the low bid of Fuel Oil Terminals, Incorporated of Chicago in the sum of .099 for 500,000 gallons of Diesel Fuel Oil be accepted.

Moved by Commissioner Alholm, supported by Commissioner Hammerschmidt, 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 following improvements: Grading, Surfacing, Regular and Special Curbing on East Ohio Street from a point 400 feet

east of Spruce Street to the end of the Street in this block 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 28, 1954 at 7:00 o'clock p. m., when the Commission and Assessor will meet to review said assessment.

Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson and unanimously adopted that the City of Marquette trade Lot No. 233 of Ely Park Addition to the City of Marquette with the L. S. & I. Railroad Company all that part of Lots 224 to 233 inclusive, in the Presque Isle Addition to the City of Marquette, Michigan, lying northerly of a straight line running between the southwest corner of said Lot 224 and the northeast corner of said Lot 233, of said city, and that the Mayor and City Clerk be and they are hereby authorized to execute a deed covering said Lot 233, of Ely Park Addition to said Railroad Company as grantee.

Mayor Brumm announced his appointment of the following persons to the Harbor Committee for the City of Marquette subject to the approval of the Commission: Walter H. Schultz, Victor Holiday, Edward Patenaude, Lincoln B. Frazier and George N. Spear. Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that the appointment of Walter H. Schultz, Victor Holiday, Edward Patenaude, Lincoln B. Frazier and George N. Spear to the Harbor Committee for the City of Marquette be confirmed.

Bids received on truck chassis for the Parks Department were then opened and read by the Accountant. Moved by Commissioner



# Official Proceedings of the City Commission —Continued

Halverson, supported by Commissioner Alholm and unanimously adopted that the bids of the various Automobile Dealers on a Truck Chassis and Cab as per specifications be referred to the City Manager for study and report.

Bids received on fleet insurance were then opened and read by the Accountant. Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt, and unanimously adopted, that the bids of the various insurance companies for fleet insurance on city owned and rented cars, 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 the respective officials under whom the work was actually performed or materials furnished were pre-

### Bills Payable, June 14, 1954

Altmann Typewriter Service .....	\$ 12.00	Industrial Eng. & Sales ..	76.30
American Electric Mfg. Co. ....	7.74	J. & H. Electric Co. ....	751.15
American Mexican Petroleum Corp. ....	1,507.49	Keuffel & Esser Co. ....	18.12
Roy Anderson .....	15.63	Lakeside Iron Works ...	33.33
Ansul Chemical Co. ....	6.87	Levine Brothers .....	.95
Barron Insurance Agency	23.03	E. J. Longyear Co. ....	1.80
Barr's Motor Service ....	60.31	Marquette Auto Parts ...	73.14
Brebner Machinery Co. ..	44.27	Marquette Co. Rd. Commission .....	59.00
L. W. Brumm .....	292.19	Marquette Pharmacy ...	2.25
Buck "66" Service .....	27.61	Marquette Public Service Garage .....	26.70
Campbell Supply Co. ....	3.90	Marquette Steam Laundry	67.10
Carroll Motor Supply ....	133.00	Marquette Wall Paper & Paint Co. ....	27.29
Champion, Inc. ....	1,081.95	Mason Publishing Co. ...	25.00
City Treasurer .....	152.79	Men's Store .....	120.00
Clairmont Transfer Co. ..	51.35	Meter Devices Co. ....	33.35
Cliffs Dow Chemical Co. .	9.60	Michigan Bell Telephone	284.78
James B. Clow & Sons ..	585.55	Michigan Gas & Elec. Co.	1.50
Cons. Fuel & Lbr. Co. ...	42.08	Mining Journal .....	26.68
Crawford Service Station	106.04	The Nelson Co. ....	25.39
Dahlke Oil Co. ....	79.00	Neptune Meter Co. ....	148.77
Davey's Shell Service ....	12.68	Nicolet Coverall Supply .	3.20
Eugene Dietzgen Co. ....	4.80	Nordberg Mfg. Co. ....	1,667.49
Duncan Electric Mfg. Co.	1.00	North Michigan Agency ..	50.66
Frei Chevrolet .....	33.37	Northern Dairy Co. ....	18.00
Ted Fulsher Motor Sales	.82	Northern Linen Service Inc. ....	11.25
Fontana School of Aeronautics Inc. ....	215.00	Northern State Dunbrik Co. ....	32.75
Gamewell Co. ....	600.69	Northwestern University Traffic Institute .....	5.00
General Electric Co. ....	824.00	Olson Motors .....	.99
Graybar Elec. Co. ....	36.48	Payroll Account .....	29,187.33
Guelff Printing Assn. ....	48.80	H. H. Pellow & Sons ...	53.64
Hongisto & Gogarn .....	213.96	Pitney-Bowes, Inc. ....	18.00
		Ben Peramaki .....	40.00
		Emanuel Peramaki .....	20.00
		Phelps Dodge Copper Products Corp. ....	347.45
		Frederick Post Co. ....	.45
		Raish Oil Co. ....	849.40
		The Regents of the University of Calif. ....	1.50
		Service & Supply Division	26.64
		Sinclair Refining Co. ....	115.49
		Snap-On Tools Corp. ....	2.70
		Socony - Vacuum Oil Co.	35.39
		Soo Hardware Co. ....	112.97
		Spear & Sons, Inc. ....	60.20
		Standard Oil Co. ....	53.66
		Swanson Florists .....	81.25
		Up-Right Scaffolds .....	630.00
		U. P. News Clipping Service .....	6.00
		Van Trump Testing Laboratory .....	28.00
		Walins Electric Shop ....	46.95
		Wallace & Tierman, Inc.	6.60

# Official Proceedings of the City Commission —Continued

G. S. Webb .....	156.00
Western Union .....	5.70
Westinghouse Elec. Supply Co. ....	325.00
Wil-Kil Pest Control ....	32.00
Wilsey Equip. Co. ....	313.74
Yates Texaco Service Station .....	3.10

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

Adjourned.

EVERETT H. KENT,  
City Clerk.

*Everett H. Kent*  
\_\_\_\_\_  
City Clerk.

*L. W. Brunner*  
\_\_\_\_\_  
Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JUNE 28, 1954

Regular meeting of the City Commission held at the City Hall, June 28, 1954, 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Moved by Commissioner Alholm, supported by Commissioner Hammerschmidt, and unanimously adopted that the petition of property owners for the installation of a sewer on Second Street, south of Magnetic Street, be referred to the City Manager for study and report.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt, and unanimously adopted that the petition of property owners for curbing on West College Avenue between Seventh and Eighth Streets, be referred to the City Manager for study and report.

Moved by Commissioner Halverson, supported by Commissioner Hammerschmidt and unanimously adopted that the preliminary plat plan of Kildahl's Subdivision No. 3, be referred to the City Manager, City Engineer, and Marquette Planning Board for study and recommendation.

Moved by Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted that upon recommendation of the Planning Board, the final plat of Spear's Subdivision No. 3 be accepted.

Moved by Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted that upon recommendation of the City Manager, the purchase order for the structural steel for Power Plant No. 3 penstock be issued to the Worden-Allen Company at their low bid of \$2,858.00 and that the purchase order for the gate hoist be issued to Leitelt Iron Works on their low bid of \$3,698.00.

Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson and unanimously adopted, that upon recommendation of the City Manager, low bid of the Auto-Owner's Insurance Company on fleet insurance, in the sum of \$2,174.74 be accepted.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted, that upon recommenda-

tion of the City Manager, the bid of Olson Motors on a Model F600 Truck to be used in the Parks Department, in the sum of \$1,850.00 including trade-in of unit No. 58, be accepted.

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

RESOLVED, That a sufficient fund transfer (approximately \$11,000.00) be authorized from the Water Supply & Sewage Disposal System Receiving Fund to the Operation and Maintenance Fund to cover an anticipated deficit for the current fiscal year.

Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted that the City of Marquette enter into an agreement with the Veterans' Council whereby the City is to retain and maintain that part of the premises known as 213 Blaker Street, not occupied by the building itself, to be used as an off-the-street parking area, and that the Mayor and City Clerk be authorized to sign said agreement on behalf of the City of Marquette.

A public hearing was held on the adoption of Special Assessment Roll No. 257, objections and suggestions were heard by the Commission. It was then moved by Commissioner Hammerschmidt, 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 following improvements: Grading, Surfacing, Regular and Special Curbing on East Ohio Street from a point 400 feet east of Spruce Street to the end of the street in this block 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 improve-

# Official Proceedings of the City Commission —Continued

ment and to said assessment roll and the respective assessment therein, have 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 corrections of the same having been made.

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll No. 257 and the respective assessments therein, are hereby confirmed.

Moved by Commissioner Alholm, 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 following improvements: Grading and surfacing on West Bluff Street between Lincoln Avenue and Garfield 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 12, 1954 at 7:00 o'clock p. m. when the Commission and Assessor will meet to review said assessment.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that estimate of the Intrusion Pre-Pakt Company for repairs to the No. 2 Dam be accepted, that the city contract with this firm for services not to exceed \$10,000.00 in amount and that the Mayor and City Clerk be authorized to sign such contract on behalf of the City of Marquette.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that upon recommendation of the City Manager the City Commission authorize the purchase of five waste receptacles to be installed at the following locations: Third and Washington, Front and Washington, Main and Front, Bluff and Front, and at the Peter White Public Library. Suitable signs are to be erected in strategic

places, calling the attention of the public to these receptacles.

Mayor Brumm announced a special meeting to be held July 6, 1954 at which time bids on the bath house at Shiras Pool are to be opened.

Bids received on Workmen's Compensation Insurance were then opened and read by the Accountant. Moved by Commissioner Halverson, supported by Commissioner Tuominen and unanimously adopted that the bids of the various Insurance Companies 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 the respective officials under whom the work was actually performed or materials furnished were presented and read, viz:

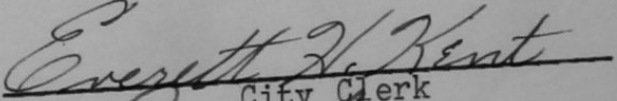
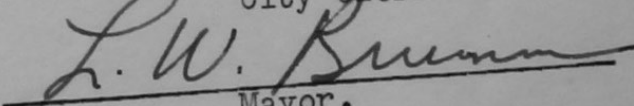
### Bills Payable, June 28, 1954

Addressograph - Multi-graph Corp. ....	\$ 44.63
American Society For Testing Materials .....	4.50
Butch Anderson's Market..	16.61
The Atlas Mineral Products Co. ....	24.99
Barr's Motor Service .....	109.44
Bay City Shovels Inc. ....	265.29
George Bell Greenhouse ...	80.60
Agnes Bergh .....	210.00
Peter Bernard & Henry Jackson .....	194.55
Dick Blick Co. ....	8.81
Mrs. Ernest Bodelin .....	80.00
Brebner Machinery Co. ...	644.41
Buck "66" Service .....	8.42
Carroll Motor Supply .....	483.17
Champion, Inc. ....	1,158.48
A. B. Chance .....	3.64
Chicago Sanitary Rag Co.	78.00
City Treasurer .....	228.76
Clairmont Transfer Co. ...	55.27
Cliffs Dow Chemical Co....	47.32
The Coffee Cup .....	3.76
Commercial Car Journal...	3.00
Cons. Fuel & Lbr. Co. ....	75.27
Cooktite Ring Sales Co. ...	1,338.58
Cyr Bottled Gas Co. ....	8.50
Dahlke Oil Co. ....	79.00
Davey's Shell Service .....	3.15
C. T. DeHaas Co. ....	21.00
Dept. Light, Power & Water .....	4,439.79
John R. Downs .....	163.50
D. S. S. & A. RR. Co. ....	13.31
Duncan Electric Mfg. Co. ...	60.00
Edwark Eck .....	9.50
Eriksson Radio Service ...	3.05
The Esterline-Angus Co., Inc. ....	105.00

# Official Proceedings of the City Commission

## —Continued

Farm Service & Supply Co. ....	7.51	Nicolet Coverall Supply ...	1.65
The Four Wheel Drive Auto Co. ....	16.82	Nordberg Mfg. Co. ....	565.00
Frei Chevrolet .....	3.58	Northern Linen Service ...	7.50
Merrill W. Fronney .....	61.36	Northern Stationers, Inc. ...	44.17
Fuel Oil Terminals, Inc. ....	872.28	Northland Appliance Co. ...	159.95
Gamble's .....	7.95	Payroll Account .....	28,192.87
Gibbs Sporting Supplies ...	5.00	H. H. Pellow & Sons, Inc. ...	21.12
General Electric Co. ....	216.81	Phelps Dodge Copper Products Corp. ....	1,143.79
Clamorgan Pipe & Foundry .....	4,129.10	Physicians & Hospitals Supply Co. ....	14.68
Graybar Electric Co. ....	325.26	Pitney-Bowers Inc. ....	3.00
J. H. Green Co. ....	32.98	G. N. Popkey Co. ....	152.26
Howard W. Greene .....	12.85	Presque Isle Radiator Service .....	2.00
Guelff Printers Assn. ....	118.45	Quality Hardware .....	312.53
Hersey Mfg. Co. ....	25.53	Raish Oil Co. ....	107.00
J. I. Holcomb Mfg. Co. ....	48.65	F. H. Raish Lbr. & Wood .....	451.58
Hydrite Chemical Co. ....	1,260.00	R. L. Hyerson Co. ....	37.18
J. & H. Electric Co. ....	1.52	E. H. Sargent & Co. ....	12.66
Johnson's Drug Store .....	1.50	Service & Supply Division .....	106.38
Kelly Hardware .....	55.54	Sinclair Refining Co. ....	183.33
Kendricks Pharmacy .....	1.00	Snay-On Tools Corp. ....	75.59
Keuffel & Esser Co. ....	10.25	Socony-Vacuum Oil Co. ...	35.39
Reino Kinnunen .....	2.80	Soo Hardware .....	147.72
Carl Cohlin .....	25.25	Spear and Sons, Inc. ....	771.96
L & L Trucking Service....	11.33	Specker's Super Service Garage .....	23.11
Lake Shore Eng. Co. ....	15.00	Standard Oil Co. ....	143.28
Lakeside Iron Works .....	3.83	Steffke Freight Co. ....	79.22
The Lawyers Co-Operative Publishing Co. ....	3.50	Stenglein Printing Co. ....	87.80
Levine Bros. ....	37.60	Swan-Finch Oil Corp. ....	68.81
Lutey's Greenhouse .....	84.50	Swanson Feed Co. ....	39.80
Marquette Auto Parts .....	277.81	The Texas Co. ....	168.87
Marquette Municipal Band Assn. ....	1,103.00	Traverse City Iron Works .....	2,463.40
Marquette Steam Laundry .....	27.30	University Hospital .....	2,673.87
Marquette Wall Paper & Paint .....	7.47	U. P. Office Supply Co. ....	21.82
McLaughlin Hardware .....	101.97	Utility Tool & Body Co. ...	1.78
Charles E. Mehrman .....	122.42	Wallace & Tiernan Inc. ...	48.85
The Men's Store .....	45.00	G. S. Webb .....	45.00
The Michie Company .....	25.00	Westinghouse Elec. Supply Co. ....	31.50
Michigan Bell Telephone Co. ....	67.30	Wilsey Equipment Co. ....	114.00
Michigan State Industries .....	57.50	On motion of Commissioner Tuominen, supported by Commissioner Hammerschmidt and unani-	
Montgomery Ward .....	49.98	mously adopted, said bills were audited and ordered paid.	
Motorola Communications & Electronics Inc. ....	529.08	Adjourned.	
National Fire Protection Assn. ....	3.45	EVERETT H. KENT, City Clerk.	
Neptune Meter Co. ....	91.47		

  
 City Clerk  
  
 Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JULY 6, 1954

A special meeting of the City Commission was duly called and held at the City Hall, July 6, 1954, 7:00 o'clock p. m.

Present Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Communications from the Ishpeming Centennial Commission, Inc. was read wherein permission was asked to stage a parade and to present a short program of entertainment in the down town area of Marquette, on the evening of July 13th. Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that the request of the Centennial Commission be granted.

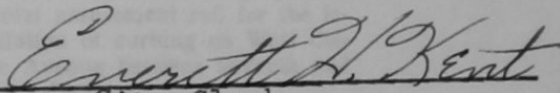
Bids were opened for the construction of a bath house at Shiras

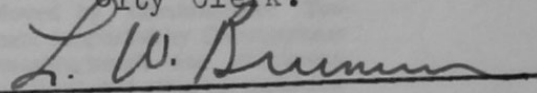
Pool together with bids for the plumbing and sewer work and electrical work. Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted, that the low bids be accepted as follows.

For the general construction of the bath house MacDonald Construction Co. in the sum of \$48,630.00; for plumbing and sewer work Charles Mehrman \$8,699.00; for the electric work J&H Electric Co. \$1,277.00. Work on this project is to get started immediately, and that the Mayor and City Clerk be authorized to execute the agreements in behalf of the City of Marquette.

Adjourned.

EVERETT H. KENT,  
City Clerk.

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

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JULY 12, 1954

Regular meeting of the City Commission held at the City Hall, July 12, 1954, 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Moved by Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted that the reading of the minutes of the previous meeting be omitted.

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

RESOLVED, That the following places be designated as polling places in the respective precincts for the Primary Election to be held in the City of Marquette, Michigan, on Tuesday, August 3, 1954, and for the General Election to be held in the City of Marquette, Michigan, on Tuesday, November 2, 1954; the polls to be open on said days from 7:00 o'clock a. m. until 8:00 o'clock p. m., Eastern Standard Time:

Precinct 1 — Fisher Street School

Precinct 2 — Fisher Street School

Precinct 3 — Baraga School

Precinct 4 — City Hall

Precinct 5 — City Hall

Precinct 6 — Froebel School

Precinct 7 — Graveraet High School

Precinct 8 — Graveraet High School

Precinct 9 — Froebel School

Precinct 10 — 1619 Presque Isle Avenue

Moved by Commissioner Hammerschmidt, supported by Mayor Brumm and adopted that permission be granted the Disabled American Veterans to sell forget-me-nots on the streets of Marquette on August 6th and 7th, 1954.

Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson and adopted that the low bid of Northern Michigan Agency Auto Owners Company in the estimated sum of

\$6,733.30 for Workmen's Compensation Insurance be accepted.

Yeas — Commissioner Alholm, Halverson, Hammerschmidt and Tuominen.

Nays — Mayor Brumm.

Moved by Commissioner Alholm, supported by Commissioner Hammerschmidt and adopted that upon recommendation of the City Manager, bid of Specker Motor Sales, on two Hudson Jet Special patrol cars for the Police Department for the sum of \$1,950.00 after trade-in allowances be accepted.

Yeas — Mayor Brumm, Commissioners Alholm, Hammerschmidt and Tuominen.

Nays — Commissioner Halverson.

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 West College Avenue between Seventh and Eighth Streets.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that upon recommendation of the City Manager, the preliminary plat of Kildahl's Subdivision No. 3 be accepted as submitted.

A public hearing was held on the adoption of Special Assessment Roll No. 258. There were no objections or suggestions. It was then moved by Commissioner Hammerschmidt, 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 following improvements: Grading and surfacing of West Bluff Street between Lincoln Avenue and Garfield Avenue in the City of Marquette, and appointing

# Official Proceedings of the City Commission —Continued

this day and time when the Commission and Assessor would meet to review said special assessment roll and

WHEREAS, There were no suggestions or objections made to said improvements and to said assessment roll and the respective assessments therein; and

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll No. 258, and the respective assessments therein, are hereby confirmed.

Moved by Commissioner Alholm, supported by Commissioner Halverson and unanimously adopted that the Mayor and City Clerk be authorized to execute an extension to an agreement between the City of Marquette and the Longyear Realty Corporation and Groton Realty Corporation dated January 16, 1953 for the removal of rock from their property located in Sections 9 and 10 of Township 48 North Range 25 West, for a period of one year from January 1, 1954.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that City of Marquette enter into an agreement with the J. C. Penney Company for the right and privilege of installing and maintaining an electric transmission line on and across J. C. Penney property in the City of Marquette, and that the Mayor and City Clerk be authorized to sign said agreement on behalf of the City of Marquette.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that the City of Marquette enter into an agreement with the L. S. & I. RR. Company covering that portion of the electric transmission line extending from Marquette to the Sugar Loaf Crossing, a distance of approximately 1.8 miles, which is located on the railroad right-of-way, and that the Mayor and City Clerk be authorized to sign said agreement on

behalf of the City of Marquette.

Communication from the Michigan Public Service Commission was read and ordered placed on file.

Communication from George C. Quinnell was read wherein he requested the waiver of certain sections of an ordinance relative to land subdivision of the Southeast Quarter of the Northwest Quarter of Section 15, Township 48 North Range 25 West. It was then moved by Commissioner Halverson, supported by Commissioner Hammerschmidt and unanimously adopted that this matter be referred to the City Manager and the City Attorney for study and report.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that the City Manager be requested to write to Mr. Jerome Still, Owner of Peninsula Television, Incorporated, asking him for information in regard to his intentions in the matter of erecting a Television Tower in the vicinity of Marquette.

Communication from the Recreation Division of the Marquette Prison wherein certain improvements were suggested was read. It was then moved by Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted that this matter 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 the respective officials under whom the work was actually performed or materials furnished were presented and read, viz;

### Bills Payable, July 12, 1954 (Bills charged against 1953-54 Fiscal Period)

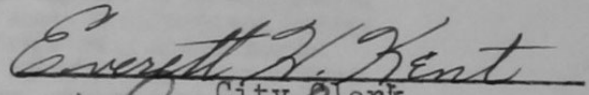
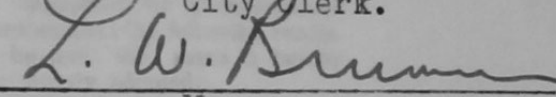
Altmann Typewriter Service .....	\$ 203.14
Howard R. Anderson ....	7.90
Roy S. Anderson .....	6.55
Anderson Sign Company .....	442.50
Bay City Blue Print Service .....	17.49
Brebner Machinery Co. ..	19.93
L. W. Brumm .....	89.38
Buck "66" Service .....	1.00
Carroll Motor Supply ....	46.50
Champion, Inc. ....	10.09





# Official Proceedings of the City Commission —Continued

Marquette Chamber of Commerce .....	150.00	Trojan Tool & Equipment Co. ....	89.67
Marquette Steam Laundry .....	58.70	Mrs. Ida Trotochaud ....	92.50
Mason Publishing Co. ...	25.00	Wallace & Tiernan Inc. .	74.76
The Men's Store .....	6.54	Westinghouse Elec. Supply .....	739.85
Michigan Municipal Emp. Retirement System ....	19,493.00	Wil-Kil Pest Control ....	160.00
The Mining Journal Co. ..	18.00	On motion of Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted, said bills were audited and ordered paid.	
Olson Motors, Inc. ....	1,850.00	Adjourned.	
Alice M. Pederson .....	12.53	EVERETT H. KENT, City Clerk.	
Soo Hdwe. ....	19.60		
Spear & Sons, Inc. ....	20.12		
Swanson Feed Co. ....	24.50		
Tonella & Rupp .....	138.24		

  
 City Clerk.  
  
 Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JULY 26, 1954

Regular meeting of the City Commission held at the City Hall, July 26, 1954, 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Halverson, Hammerschmidt and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that the reading of the minutes of the previous meeting be omitted.

Moved by Commissioner Hammerschmidt, supported by Commissioner Halverson and unanimously adopted that the petition of twelve residents on West College Avenue for paving of West College Avenue between Seventh and Eighth Streets be referred to the City Manager for study and report.

Moved by Commissioner Halverson, supported by Commissioner Alholm and unanimously adopted that the petition of eight residents of Chamberlain Street for extension of that street to a projection of Fifth Street be referred to the City Manager for study and report.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that upon recommendation of the City Manager low bid of Brebner Machinery Company in the sum of \$748.00 for a Gasoline Powered Impactor to be used in the Public Works Department be accepted.

Moved by Commissioner Alholm, supported by Commissioner Halverson and unanimously adopted that bids opened and recorded at 4:00 o'clock p. m. July 21, 1954 by the City Accountant and that upon the City Manager's recommendation the contract be awarded to Hongisto & Gogarn on their low bid in the sum of \$9,037.85 for the construction of sidewalks and curbing to be installed this season, and that the Mayor and City Clerk be authorized to sign the 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, curbing be installed along the East side of Lincoln Avenue between Kaye Avenue and Fair Avenue and that the City Assessor be authorized to prepare a special assessment roll.

Moved by Commissioner Halverson, supported by Commissioner Alholm 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 a sewer on Jefferson and Sherman Streets off of Lincoln Avenue.

Moved by Commissioner Halverson, 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 following improvements: Construction of curbing and driveway approaches on College Avenue between Seventh and Eighth Streets 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, August 9, 1954, at 7:00 o'clock p. m. when the Commission and Assessor will meet to review said assessment.

Moved by Commissioner Alholm, supported by Commissioner Tuominen and unanimously adopted that the City of Marquette enter into an agreement with the Superior Realty Company for the right and privilege of erecting and maintaining transmission lines on and across Superior Realty Company property located in Section 5, Town 46 North, Range 23 West, and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette.

Moved by Commissioner Halver-

# Official Proceedings of the City Commission —Continued

son, supported by Commissioner Tuominen and adopted that the City of Marquette enter into an agreement with the Cliff Dow Chemical Company whereby the City lease property to the Cliff Dow Chemical Company located west of Dead River, and north of County Road 550 in Section 10, Town 48 North, Range 25 West, and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette.

Yeas — Mayor Brumm, Commissioners Alholm, Halverson and Tuominen.

Abstended—Commissioner Hammerschmidt.

Moved by Commissioner Malverson, supported by Commissioner Tuominen and adopted that the City of Marquette enter into an agreement with the Cliff Dow Chemical Company covering the treatment of chemical effluent originating at their local chemical plant, at the City Sewage Disposal Plant, and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette.

Yeas — Mayor Brumm, Commissioners Alholm, Halverson and Tuominen.

Abstended—Commissioner Hammerschmidt.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and adopted that the City Manager be authorized to write a letter to the Blackstone Taxi Company and the Belmore Taxi Company advising them that their differences with the Bodenus Limousine Company is out of the jurisdiction of the City Commission.

Yeas — Mayor Brumm, Commissioners Alholm, Hammerschmidt and Tuominen.

Nays — Commissioner Halverson.

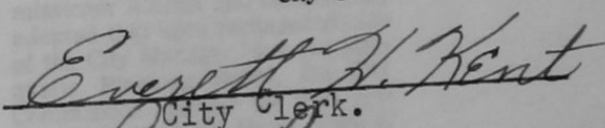
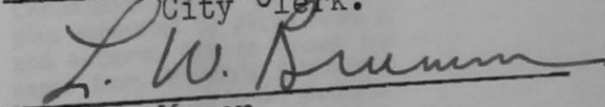
Moved by Commissioner Halverson, supported by Commissioner Hammerschmidt and unanimously adopted that the bids opened and read by the Accountant on 66,000 gallons of gasoline, be referred to the City Manager for tabulation and report.

The following bills, duly approved by the signatures of the re-

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

<b>Bills Payable, July 26, 1954</b>	
Addressograph Multi-graph Corp. ....	\$ 67.61
Altmann Typewriter Service .....	26.00
American Pahoor, Inc... "Butch" Anderson's Market .....	84.30
Lou Armstrong .....	25.82
Bark River Culvert & Equip. Co. ....	4.00
Agnes C. Bergh .....	778.07
William C. Birk, Inc... Mrs. Ernest Bodelin ..	140.00
Brebner Machinery Co. Buck "66" Service ....	24.97
Carroll Motor Supply..	75.00
Champion Inc. ....	332.01
Chicago Sanitary Rag Co. ....	8.05
City Treasurer .....	206.77
J. A. Clulo .....	756.84
College Laundry & Cleaners .....	52.00
Crawford Service Station .....	277.81
Cyr Bottled Gas .....	64.40
Davey's Shell Service..	30.41
John R. Downs .....	16.61
D. S. S. & A. Ry. Co... Eriksson Radio Service	18.05
Eutectic Welding Alloys Corp. ....	7.57
Farm Service & Supply Co. ....	127.26
Fuel Oil Terminals, Inc. ....	3,146.32
General Electric Co. ..	9.25
Getz's Dept. Store ....	197.01
Glamorgan Pipe & Foundry Co. ....	49.95
Graybar Electric Co. ..	3,404.54
Guelff Printers Assn... J. I. Holcomb Mfg. Co. ....	519.80
Hongisto & Gogarn ....	210.97
Joseph Huron .....	4,198.99
Hydrite Chemical Co... Julies Standard Service	108.48
Kelly Hdwe. ....	29.90
Carl Korlin .....	199.65
William B. Kohlin ....	189.94
Know Chemical Co. ....	1,477.00
Lake Shore Engineering Co. ....	75.00
	4.40
	138.10
	6.56
	25.76
	531.25
	5.50

# Official Proceedings of the City Commission —Continued

Lake Side Iron Works . . . . .	37.75	Raish Oil Co. . . . .	107.00
L. S. & I. RR. Co. . . . .	45.00	F. H. Raish . . . . .	28.41
Lescher Wire Rope Division . . . . .	32.30	M. H. Rhodes, Inc. . . . .	46.40
Lincoln J. Lindstrom . . . . .	25.00	R. L. Ryerson Co. . . . .	212.91
Lyle Signs, Inc. . . . .	81.89	Service & Supply Division . . . . .	110.25
Mac Donald's Music Store . . . . .	46.50	Servicised Products Corp. . . . .	111.70
Marquette Auto Parts . . . . .	779.88	The Skiener Irrigation Co. . . . .	227.00
Marquette County Rd. Commission . . . . .	39.45	Socony-Vacuum Oil Co. . . . .	35.39
Marquette Steam Laundry . . . . .	21.85	Soo Hardware . . . . .	1,008.46
Marquette Wall Paper and Paint Co. . . . .	107.17	South Bend Current Controller Co. . . . .	29.45
McMaster-Carr Supply Co. . . . .	248.02	Spear and Sons, Inc. . . . .	620.35
Charles R. Mehrman . . . . .	31.35	Specker's Super Service Garage . . . . .	33.86
The Men's Store . . . . .	23.52	Standard Oil Co. . . . .	80.48
John Meyers . . . . .	10.00	Standard Stationery Supply Co. . . . .	36.23
Michigan Bell Telephone Co. . . . .	87.13	Swanson Feed Co. . . . .	12.45
Michigan Municipal Utilities Assn. . . . .	42.50	The Texas Co. . . . .	152.13
Mining Journal Company . . . . .	3.50	Helen Thornton & John D. Voelker . . . . .	500.00
Monroe Calculating Machine Co., Inc. . . . .	585.00	Peter A. Thornton & John D. Voelker . . . . .	250.00
Morley-Murphy Co. . . . .	600.48	Tony's Upholstery Shop . . . . .	12.50
Nicolet Coverall Supply . . . . .	1.50	Upper Michigan Trailer Sales . . . . .	452.08
Nordberg Mfg. Co. . . . .	129.11	U. P. Office Supply Co. . . . .	197.55
Dr. W. J. Norris . . . . .	11.00	U. S. Industrial Sales Co. Inc. . . . .	494.50
North Michigan Agency . . . . .	9,400.71	Westinghouse Electric Supply Co. . . . .	93.30
Northern Dairy Co. . . . .	1.08	On motion of Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted, said bills were audited and ordered paid.	
Northern Stationers Inc. . . . .	143.49	Adjourned.	
Wm. Nugent & Co. Inc. . . . .	301.65	EVERETT H. KENT, City Clerk.	
Olson Motors, Inc. . . . .	32.40	 City Clerk.	
Oneida Cedar & Lumber Co. . . . .	1,814.50	 Mayor.	
Payroll Account . . . . .	30,861.15		
Presque Isle Radiator Service . . . . .	20.00		

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

AUGUST 9, 1954

Regular meeting of the City Commission held at the City Hall, August 9, 1954, at 7:00 o'clock p. m.

Present — Mayor Brumm, Commissioners Alholm, Hammerschmidt and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that the reading of the minutes of the previous commission meeting be omitted.

The minutes of the Harbor Committee meeting held August 6, 1954 were read and ordered placed on file.

Moved by Commissioner Alholm, supported by Commissioner Tuominen and unanimously adopted that the petition of eight residents on Michigan Street for curbing and paving of Michigan Street from Oak Street, West to Sixth Street be referred to the City Manager for study and report.

Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted that the petition of eighteen City Hall employes for a five day week be referred to the City Manager for study and report.

Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that the petition of five property owners on Light House Point for sanitary sewer, be referred to the City Manager for study and report.

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

RESOLVED, That the City of Marquette elects to terminate and does hereby terminate the lease from the City of Marquette to the Marquette Rod and Gun Club insofar as it affects the following described parcels of land included in said lease and located in Section 10, Township 48 North, Range 25 West: Three parcels thereof described as Parcels A, B and C. The southerly line of said Parcels A and B being a line 150 feet northerly and parallel to the northerly

right of way of County Road 550 as now laid out, in said Section 10, and the northerly line of said Parcel C being the southerly right of way line of the Lake Superior and Ishpeming Railway Company, according to the map of said parcels now on file in the office of the City Clerk of this city; that a copy of this resolution and of said map be served upon said Marquette Rod and Gun Club by delivery of a copy of this resolution and said map to its president, that this termination becomes effective sixty days from the date of such service, and that said lease, except as to the withdrawal of said Parcels A, B and C therefrom, be in all other respects ratified and confirmed.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that upon recommendation of the City Manager the low bid of the Sinclair Refining Company in the sum of 16.2c per gallon on 66,000 gallons of gasoline be accepted.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that upon recommendation of the City Manager, the City Assessor be authorized to prepare a special assessment roll for the paving and widening of West College Avenue between Seventh and Eighth Streets.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that upon recommendation of the City Manager and the Marquette Planning Board, the City Commission approve the final plat plan submitted by Jacob Rintala, and authorize him to change the name from Rintala's Subdivision No. 1 as submitted in the preliminary plat, to Lincoln Heights Subdivision.

Moved by Commissioner Tuominen, supported by Commissioner Alholm and unanimously adopted that the request from William H. Coppens for transfer of 1954 B-Hotel and SDM licenses, located at 101-105 West Baraga Avenue, Mar-

## Official Proceedings of the City Commission —Continued

quette, from Grant Kinsey, be granted.

Moved by Commissioner Alholm, supported by Commissioner Ham-  
m e r s c h m i d t and unanimously  
adopted that the City of Marquette  
enter into an agreement with the  
L. S. & I. Railroad Company for  
the rental of two scows, and that  
the Mayor and City Clerk be au-  
thorized to execute said agreement  
in behalf of the City of Marquette.

A public hearing was held on the  
adoption of Special Assessment  
Roll No. 259. There were no objec-  
tions or suggestions. It was then  
moved by Commissioner Hammer-  
schmidt, supported by Commis-  
sioner Tuominen that the follow-  
ing resolution be, and the same  
is hereby unanimously adopted.

WHEREAS, It appears by affi-  
davit 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 following improvements:  
Construction of curbing and drive-  
way approaches on College Avenue  
between Seventh and Eighth Street  
in the City of Marquette, and ap-  
pointing this day and time when  
the Commission and Assessor  
would meet to review said special  
assessment roll and the assess-  
ments therein; and

WHEREAS, All suggestions and  
objections made to said improve-  
ments and to said assessment roll  
and the respective assessments  
therein, have been heard and con-  
sidered; and

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

RESOLVED, That said assess-  
ment roll, to-wit: Special Assess-  
ment Roll No. 259, and the respec-  
tive assessments therein, are here-  
by confirmed.

Moved by Commissioner Alholm,  
supported by Commissioner Tu-  
ominen that the following resolution  
be and the same is hereby unani-  
mously adopted:

WHEREAS, The Assessor has  
made and duly certified to the  
Commission a special assessment

roll for the following improve-  
ments:

Construction of curbing on the  
East side of Lincoln Avenue be-  
tween Kaye Avenue and Fair Ave-  
nue.

RESOLVED, That such assess-  
ment roll is hereby approved and  
that the same be filed with the  
City Clerk who is hereby directed  
to give notice to the property own-  
ers liable to such assessment, in  
conformity with the provisions of  
the City Charter, of the filing of  
said assessment roll and appoint-  
ing Monday, August 30, 1954, at  
7:00 o'clock p. m. when the Com-  
mission and Assessor will meet to  
review said assessment.

Moved by Commissioner Tu-  
ominen, supported by Commissioner  
Alholm that the following resolution  
be and the same is hereby unani-  
mously adopted:

WHEREAS, The Assessor has  
made and duly certified to the  
Commission a special assessment  
roll for the following improve-  
ments:

Construction of a sewer on Lin-  
coln Avenue which will begin 100  
feet south of Magnetic Street at an  
existing manhole and run south  
1435 feet to the intersection of the  
proposed Hancock Street. This sewer  
will branch off and run 540 feet  
on Sherman Street west to serve  
as far as Lot 222 and Lot 241. An-  
other branch will run west on Jef-  
ferson Street to serve as far as Lot  
283 and Lot 260.

RESOLVED, That such assess-  
ment roll is hereby approved and  
that the same be filed with the  
City Clerk who is hereby directed  
to give notice to the property own-  
ers liable to such assessment, in  
conformity with the provisions of  
the City Charter, of the filing of  
said assessment roll and appoint-  
ing Monday, August 30, 1954 at 7:00  
o'clock p. m., when the Commis-  
sion and Assessor will meet to re-  
view said assessment.

Moved by Commissioner Tu-  
ominen, supported by Commissioner  
Alholm and unanimously adopted  
that the petition of eleven property  
owners for paving and curbing on  
Fitch Avenue between Norwood  
and Wright Streets, be referred to

# Official Proceedings of the City Commission —Continued

the City Manager for study and report.

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

<b>Bills Payable: August 9, 1954</b>	
Ansul Chemical Co. ....	\$ 3.22
Altmann Typewriter Service .....	3.50
Anderson Sign Co. ....	2.10
Badger Meter Mfg. Co. ..	2,072.42
Bay City Shovels Inc. ....	142.91
Brebner Machinery Co. ..	865.64
Buck "66" Service .....	8.75
Burns & Co. ....	28.08
Carroll Motor Supply ....	623.37
Champion Inc. ....	117.43
Ed J. Chisenski .....	8.75
City Treasurer .....	297.18
Civil Service Assembly ..	2.00
Clairmont Transfer Co. ..	41.71
Cliffs Dow Chemical Co. .	20.54
Cons. Fuel & Lbr. Co. ..	108.85
Cooktite Ring Sales Co. ..	506.56
Costello Mfg. Co. ....	17.95
Crawford Service Station	234.50
Cyr Bottled Gas Co. ....	8.50
Dahlke Oil Co. ....	79.00
Davey's Shell Service ....	6.30
Dept. Light, Power & Water .....	4,673.08
Deschaine Printing Co. ..	31.75
Detroit Trust Co. ....	39.08
Eugene Dietzgen Co. ....	2.40
Dorray Photo Finishers ..	7.38
D. S. S. & A. RR. Co., Treas. ....	30.45
D. S. S. & A. RR. Co. ....	4,907.58
E. & J. Resuscetator Co.	4.23
Frei Chevrolet .....	38.70
Fuel Oil Terminals Inc. ..	5,942.71
Ted Fulsher Motor Sales .	299.80
General Electric Co. ....	6.00
General Electric Supply Co. ....	210.98
Getz's Dept. Store .....	35.94
Gibbs Sporting Shop ....	5.91
Graybar Elec. Co. ....	5.70
J. H. Green Co. ....	28.38
Guelff Printers Assn. ....	838.05
J. I. Holcomb Mfg. Co. ..	77.82
P. H. Hanson .....	274.50
Hongisto & Gogarn .....	23.40
Hoskings Tire Service ....	3.15
J. & H. Electric Co. ....	3.17
Johnson's Drug Store ...	1.82
Julie's Standard Service .	1.58
James R. Kearney Corp.	484.93
Kelly Hardware Co. ....	118.02
Keuffel and Esser Co. ...	53.48
Knox Chemical Co. ....	315.56
William Kohlin .....	20.80
Lakeside Iron Works ....	4.88
Lake Shore Engineering Co. ....	49.50
L. S. & I. RR. Co. ....	375.17
Levine Bros. ....	1.95
Harold Libby .....	4.05
Libick's .....	9.29
Library Bills .....	1,011.87
Clyde Linn's Garage ....	11.68
Marquette Auto Parts ..	268.91
Marquette Chamber of Commerce .....	150.00
Marquette Public Service Garage .....	88.26
Marquette Municipal Band Assn. ....	1,964.51
Marquette Steam Laundry .....	59.33
Marquette Wall Paper & Paint Co. ....	10.10
McLaughlin Hdwe. ....	49.19
Charles R. Mehrman ...	1,593.75
Michigan Bell Telephone Co. ....	304.09
Michigan Gas & Elec. Co.	1.50
Milwaukee Lead Works ..	326.70
Mining Journal Co. ....	119.06
Montgomery Ward .....	1.75
Morley-Murphy Co. ....	600.48
Nicolet Coverall Supply ..	2.25
Northern Linen Service, Inc. ....	7.50
Northern Stationers, Inc.	46.10
Northern State Dunbrik Co. ....	32.75
Olson Motors, Inc. ....	1.75
Pacific Flush Tank Co. ..	16.00
Payroll Account .....	35,204.66
H. H. Pellow & Sons, Inc.	315.87
James Pickands & Co. ..	69.60
Presque Isle Radiator Service .....	12.00
Purchasing .....	4.00
Quality Hdwe. ....	341.24
Raish Oil Co. ....	1,241.20
Robertson Products .....	3.12
R. L. Ryerson Co. ....	24.94
Secretary of State .....	.50
Sinclair Refining Co. ....	12.19
Smith & Smith .....	2.60
Specker Motor Sales ....	1,466.26
Socony Vacuum Oil Co. ..	136.16
Soo Hardware .....	468.97
St. Luke's Hospital .....	7.50
Standard Oil Co. ....	18.30
Stenglein Printing Co. ...	191.35
Superior Electric .....	21.36



Official Proceedings of the City Commission  
 —Continued

Steffke Freight Co. ....	41.48
Superior Realty Co. ....	25.00
Swanson Feed Co. ....	11.50
Ben & Addie Elma Zweifel	6,600.00
John F. Thompson .....	803.64
Traverse City Iron Works	268.82
Mrs. Ida Trotochaud ....	92.50
U. P. News Clipping Ser- vice .....	8.00
U. P. Office Supply Co. ..	223.14
Walin's Electric Shop ....	4.26
Western Union .....	4.70
Wil-Kil Pest Control ....	32.00
Wright Electric & Heat- ing Co. ....	304.55

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

Adjourned.

The Commission then reconvened to consider the bids on street light-  
 ing equipment for the Rehabilita-

tion Program for the Light and Power Department. A tabulation of all bids received on street lighting standards and luminaires received and opened by the City Accountant at 10:00 a. m. August 7, 1954 was submitted to the City Commission. Moved by Mayor Brumm, supported by Commissioner Tuominen and unanimously adopted that the purchase order for this material be issued to the Service and Supply Division, Lake Shore Engineering Company, on their bid on Union Metal Manufacturing Company poles, Line Material Company Luminaires at a total price of \$26,044.00 contingent on 21 units being delivered to Marquette by August 31, 1954, the remainder in six to eight weeks.

Adjourned.

EVERETT H. KENT,  
 City Clerk.

Everett H. Kent  
 City Clerk  
L. W. Brumm  
 Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

AUGUST 25, 1954

A special meeting of the City Commission was duly called and held at the City Hall, August 25, 1954 at 3:00 o'clock p.m.

Present — Mayor Brumm, Commissioners Hammerschmidt and Tuominen. Captain Murray and Sergeant James Smith of the State Police; James Clulo, City Manager; Chief of Police, Donald McCormick, and Patrolman Donald Hermanson.

Following a description of the F. B. I. School given by Captain Murray of the State Police the following motion was made:

Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unani-

mously adopted that Patrolman Donald Hermanson, will be allowed to attend the F. B. I. Academy for a period of twelve weeks; he is to receive his regular salary plus his expenses of travel and subsistence while there, as well as his transportation to and from Washington, provided that Patrolman Hermanson turn over to the City Treasurer a sum equivalent to any G. I. benefits paid to him by the Federal Government for attendance at the aforementioned academy.

Adjourned.

EVERETT H. KENT,  
City Clerk.

*Everett H. Kent*  
City Clerk.

*L. W. Brumm*  
Mayor.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

AUGUST 30, 1954

Regular meeting of the City Commission held at the City Hall, August 30, 1954 at 7:00 o'clock p.m.

Present—Mayor Brumm, Commissioners Alholm, Hammerschmidt and Tuominen.

Mayor Brumm asked the City Accountant to open bids on the installation of street lighting equipment as well as the bids on a quantity of Sodium Chloride. After the bids were opened and read it was found that there was a considerable difference in the electrical bids. Mr. Monroe, City Engineer, and Mr. Mosher, Superintendent of the Light and Power Department were asked to be excused from the meeting to examine and determine if the low bidder had complied with the specifications of the work required, whereupon Mr. Monroe and Mr. Mosher were given the bids by the City Accountant and left the Commission Chamber.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that the reading of the minutes of the previous regular meeting be omitted.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that the request of the Shiras Institute to have a plaque commemorating George Shiras III placed on the bath house at Shiras Pool be granted.

Moved by Commissioner Alholm, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the City Manager and the Superintendent of Public Works, the low bid of Consolidated Fuel & Lumber Company in the sum of \$5,443.24 for a quantity of Vitriified pipe for sanitary sewers be accepted.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that the City Assessor be authorized to prepare a special assessment roll for the installation

of paving and curbing on Fitch Avenue between Norwood and Wright Streets.

A report from the City Manager relative to a petition previously filed with this Commission requesting the enlargement of the sewer serving the 200 block of West Magnetic Street was read. Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that in view of the opposition of the property owners to this improvement the same be postponed to a more favorable time.

A report from the City Manager relative to a petition previously filed with this Commission requesting the construction of a larger sewer to serve Second Street south of Magnetic Street was read. Moved by Commissioner Alholm, supported by Commissioner Tuominen and unanimously adopted that in view of the opposition of the property owners to this improvement the same be postponed to a more favorable time.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that upon recommendation of the City Manager, the petition of the City Hall employes to close the City Hall on Saturdays be granted under the following conditions: Treasurer's Office and Accounts and Finance Office to be open for service to the public from 8:00 a.m. until noon on Saturdays; Police Department to remain open at all hours; All City Hall offices to be open from 8:00 to 12:00 a.m., 1:15 to 5:00 p.m., Mondays through Fridays with the City Treasurer's office open these days through the noon hour.

Moved by Commissioner Alholm, supported by Commissioner Tuominen and unanimously adopted that action upon the recommendation of the Planning Board with regard to the preliminary plat

# Official Proceedings of the City Commission —Continued

plan of the Pinecrest Subdivision be deferred until the next regular meeting.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that upon recommendation of the Planning Board, the final plat of Kildahl's Subdivision No. 2 be accepted.

Moved by Commissioner Hammerschmidt, supported by Commissioner Tuominen and unanimously adopted that upon recommendation of the Harbor Committee the City of Marquette become a member of the Great Lakes Harbor Association.

Moved by Commissioner Alholm, 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 following improvements: The paving of West College Avenue between Seventh Street and Eighth Street.

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, September 13, 1954 at 7:00 o'clock p.m. when the Commission and Assessor will meet to review said assessment.

A public hearing was held on the adoption of Special Assessment Roll No. 260. Objections and suggestions were heard by the Commission. It was then moved by Commissioner Hammerschmidt, supported by Commissioner Alholm 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 following

improvements: Construction of curbing on the east side of Lincoln Avenue between Kaye Avenue and Fair 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 improvements and to said assessment roll and the respective assessments therein, have been heard and considered; and

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll No. 260, and the respective assessments therein, are hereby confirmed.

A public hearing was held on the adoption of Special Assessment Roll No. 261. Objections and suggestions were heard by the Commission. It was then moved by Commissioner Tuominen, supported by Commissioner Alholm 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 filing with the City Clerk of the Special Assessment Roll for the following improvements: Construction of a sewer on Lincoln Avenue which will begin 100 feet south of Magnetic Street at an existing manhole and run south 1435 feet to the intersection of the proposed Hancock Street. This sewer will branch off and run 540 feet on Sherman Street west to serve as far as Lot 222 and Lot 241. Another branch will run west on Jefferson Street to serve as far as Lot 283 and Lot 260, in the City of Marquette, and appointing this day and time when the Commission and the Assessor

# Official Proceedings of the City Commission —Continued

would meet to review said Special Assessment Roll and the assessments therein; and

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll No. 261, and the respective assessments therein, are hereby confirmed.

At this point in the meeting, Mr. Mosher and Mr. Monroe returned to the Commission meeting and reported that after inspection of the bids there was no reason why the low bid should not be accepted. Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that the low bid of Mullen Electric Company of Appleton, Wisconsin, in the sum of \$68,429.00 be accepted for the installation of street lighting equipment.

Moved by Commissioner Hammerschmidt, supported by Commissioner Alholm and unanimously adopted that the bid on Sodium Chloride be referred to the City Manager for study and report.

Moved by Commissioner Tuominen, supported by Commissioner Hammerschmidt and unanimously adopted that request of the Marquette Kiwanis Club for permission to sell packaged peanuts on the downtown streets only on September 24th and 25th, 1954 for the benefit of the National Kid's Day Foundation be granted.

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

Altmann Typewriter Service .....	\$ 12.00
American Electric Mfg. Co. ....	163.00
American Institute of Park Executives Inc. .	15.00
"Butch" Anderson's Market .....	27.56
Anderson Sign Co. ....	3.50
Badger Meter Mfg. Co. .	1,872.00
Bark River Culvert & Equip. Co. ....	188.12
Barron Insurance Agency .....	180.00
Beacon Products Co. ....	25.10
Biekkola's .....	98.58
William C. Birk, Inc. .	3.62
Mrs. Ernest Bodelin .	235.00
Brebner Machinery Co. .	53.23
L. W. Brumm .....	104.36
Buck "66" Service ....	14.18
Burroughs Corp. ....	175.60
Campbell Supply Co. .	2.10
Elsie T. Cardoni, Reg. Of Deeds .....	6.75
Carroll Motor Supply ..	905.36
Champion Inc. ....	978.42
City Treasurer .....	351.63
Clairmont Transfer Co. .	107.16
Cliffs Dow Chemical Co.	2.50
Consumers Union Of U. S. Inc. ....	12.00
Davey's Shell Service ..	1.58
Dept. Light, Power & Water .....	4,619.32
Eugene Dietzgen Co. .	3.30
D. S. S. & A. RR. Co. .	709.22
Duncan Elect. Mfg. Co. .	132.50
Electrical World .....	6.00
B. K. Elliott Co. ....	39.74
The Esterline-Angus Co.	635.00
Farm Service & Supply .	25.38
Ferguson & Sons, Inc. .	74.39
Frei Chevrolet, Inc. .	35.47
Fuel Oil Terminals Inc.	5,141.4C
Ted Fulsher Motor Sales	64.71
General Electric Co. .	565.63
General Electric Supply Co. ....	300.12
Getz's Dept. Store ....	326.86
Glamorgan Pipe & Foundry Co. ....	12.50
Graybar Elect. Co. ....	115.85
J. H. Green Co., Inc. .	6.62
Guelff Printers Assn. .	17.50
Hanover Shirt Co. ....	14.52
P. H. Hanson .....	580.50
Ehllige Inc. ....	5.77
Hemming Reloading Service .....	60.00

# Official Proceedings of the City Commission

## —Continued

J. I. Holcomb Mfg. Co.	18.95	Northern State Dunbrik Co.	32.75
Hongisto & Gogarn	1,230.49	Northern Stationers Inc.	4.20
Hoosier Tarpaulin & Canvas Goods	7.69	Northern Supplies	161.88
Hudson Equipment Co.	2.33	Oshkosh Motor Truck Inc.	84.31
Hughes Brothers	69.60	Payroll Account	31,867.22
Hydrite Chemical Co.	239.00	Phelps Dodge Copper Products Corp.	422.84
Industrial Eng. & Sales Co.	20.82	Pink Supply Co.	59.13
Intrusion Prepakt	3,525.39	Porter Safety Seal Co.	76.50
Joslyn Mfg. & Supply Co.	76.66	Fredrick Post Co.	1.76
Julies Standard Service	1.58	F. H. Raish Co.	117.10
James R. Kearney Corp.	598.03	Royer Foundry and Machine Co.	738.62
Kelly Hardware	99.48	E. H. Sargent & Co.	4.74
Keuffel & Esser Co.	2.29	E. Sawyer Mfg. Co.	17.40
Knox Chemical Co.	255.56	Secretary of State Service & Supply Division	2,123.30
William B. Kohlin	24.00	Sinclair Refining Co.	984.80
L & L Trucking Service	40.12	Smith & Smith	1.08
Lakeside Iron Works	101.52	Snap-On Tools Corp.	4.05
L. S. & I. RR. Co.	4,214.05	Socony-Vacuum Oil Co.	95.10
Levine Bros.	34.65	Soo Hardware Co.	332.15
A. Lindberg & Sons	633.58	South Bend Current Controller Co.	350.00
Lincoln J. Lindstrom	25.00	Spear And Sons, Inc.	.80
MacDonald Construction Co.	1,597.17	Speckers Superservice Garage	3,293.45
Marlow Pumps	6.26	Square "D" Company	5.23
Marquette Auto Parts	300.30	Standard Oil Co.	161.44
Marquette County Road Comm.	6,545.64	Steffke Freight Co.	52.52
Marquette Municipal Band Assn.	873.20	Stenglein Printing Co.	244.50
Marquette Steam Laundry	137.68	Straits Engineering Co.	441.90
Marquette Wall Paper & Paint	79.95	Superior Electric	133.70
Mathisen's	21.36	Swanson Feed Co.	9.70
McLaughlin Hardware	5.10	Stafford Drug Store	3.28
John R. Meyers	17.30	The Texas Co.	307.01
Michigan Bell Telephone	88.05	John F. Thompson	2,346.75
Michigan Gas & Elect. Co.	1.50	David Todd	23.01
Michigan State Highway Dept.	425.06	Tonella & Rupp	11.95
W. E. Miller, City Auditor	187.01	Traffic House Inc.	476.00
W. E. Miller And Ray Hillier	25.10	Mrs. Ida Trotochaud	92.50
Milwaukee Lead Works	23.39	U. P. Office Supply	277.79
Mine Safety Appliance Co.	38.81	Wallace & Tiernan Inc.	8.51
Municipal Finance Officers Assn.	10.00	G. W. Webb	730.95
National Recreation Assn.	10.00	Wil-Kil Pest Control	160.00
Neptune Meter Co.	46.28	Wilsey Equip. Co.	114.00
Nicolet Coverall Supply	3.55	Wright And York	91.00
Nordberg Mfg. Company	13.43	Yates-Texaco Service	1.00
North Michigan Agency	675.08		
Northern Linen Service Inc.	16.00		

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

Adjourned.

The Commission then reconvened to consider an appointment to the Board of Appeals for the Zoning Ordinance of Marquette.

