

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Wednesday, May 1, 1968

A Special meeting of the Marquette City Commission was duly called and held Wednesday, May 1, 1968 at 7:00 o'clock, P. M.

Present: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr. Members of the Light and Power Board.

Mayor Rydholm called the meeting to order and stated that its purpose was to discuss and clear up a misunderstanding between the Power Board and the City Commission. He then asked City Manager T. R. McNabb to reiterate the question that had come up at a previous informal meeting of the two Municipal Governing bodies. Mr. McNabb referred to the report on electric generation made for the Board of Light and Power by the firm of Lutz, Daily and Brain, Consulting Engineers, dated March 8, 1968, submitted to the Mayor and City Commission March 12, 1968, pointing out various sections of the estimated funds available for debt service requirements, and asked if the facts would be explained in further detail.

Mr. Moore, Director of Light and Power handed the Commission a communication from the Consulting Engineers along with a schedule of estimated revenue and expenditures of the power department for a period, 1968-1977, inclusive. Following Mr. Moore's explanation of these documents various City Commissioners asked questions regarding the schedule of figures.

Commissioner Downey pointed out that the Commission had asked for a projection of figures to show the estimated

funds which will be available farther than 1977, as the present schedules now show.

Mr. Moore and Mr. DeRoche, Accountant, Board of Light and Power, explained provisions in two plans suggested that might be used in projected funds which might be available for transfer to the general fund.

The Mayor then asked the Commission if they felt they had sufficient information regarding the subject at hand.

Various Commissioners commented on the reports and the two schedules of revenue and expense, and requested that more information be received on a projection farther than the 1977 schedule as shown by the engineers report.

Mayor Rydholm asked City Manager T. R. McNabb to study the facts received at this meeting and make a report to the Commission.

The Mayor and City Commission unanimously agreed that a written request be made to the Power Board for a new projection of the figures from the Lutz, Daley and Brain report to the Board of Light and Power dated March 8, 1968 shown on page 46, Table 10. The new projections to revise the figures on this table from 1977 through and including 1992.

Mayor Rydholm then noted that the Commission has at this meeting, received two proposals for study and for counter proposal.

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

EVERETT H. KENT  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, May 6, 1968

A Special Meeting of the Marquette City Commission was duly called and held Monday, May 6, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm.  
Commissioners Brumm, Downey, Price, St. Cyr.

Absent: None.

Mayor Rydholm called the meeting to order and stated that its purpose was to receive the final 1968-1969 City Budget and set a time and place for a Public Hearing on same.

He then asked City Manager T. R. McNabb to comment on the budget.

Mr. McNabb explained several of the estimated expenditures and how it is possible to present a balanced budget without advancing the tax levy to the citizenry.

The Commissioners asked questions of Mr. McNabb who explained the various sources of revenue that are figured in this budget.

Several Commissioners commented on legislation that might be examined more thoroughly for sources of revenue that could possibly be diverted to the City, that are now paid into the State. The Mayor and City Commission unanimously agreed that the City Commission meet with the Revenue Committee to discuss plans that are being made for other sources of revenue. The Mayor and City Commission discussed at some length the matter of cleaning up the lake front in the area of picnic rocks.

Following these discussions it was moved by Commissioner Downey, supported by Commissioner Price, that the following resolution be, and the same is hereby adopted:

Yeas: Mayor Rydholm, Commissioners Brumm, Downey, Price, St. Cyr.

RESOLVED, that this Commission hereby make and adopt 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, 1968, 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 1968-69

#### Schedule "A" (Detail)

#### Department Of Public Affairs

City Manager .....	\$ 25,625
City Commission .....	5,800
Planning and Zoning ..	450
City Hall .....	15,300
Municipal Court .....	13,425
Legal Division .....	5,300
City Clerk .....	14,925
Election Expense .....	3,510
Street and Park	
Lighting .....	34,000
Contributions and	
Subsidies .....	22,175
Unclassified .....	248,346
	\$ 388,856

#### Department Of Accounts & Finance

Division of Finance ...	\$ 36,725
Division of Assessment	19,075
Division of Treasury ..	18,575
	\$ 74,375

#### Police Department & Dog Warden

\$ 270,205

#### Fire Department

\$ 254,064

#### Contingency Fund

\$ 7,750

#### Engineering Department

\$ 24,965

#### Department Of Public Works

Administration .....	\$ 37,650
Dirt and Gravel Street	
Maintenance .....	17,550
Paved Street	
Maintenance .....	9,500
Traffic Control .....	10,900
Street Cleaning .....	11,200

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

Snow Plowing—Streets	13,200
Snow Removal—Streets	17,300
Snow Plowing—	
Sidewalks .....	2,000
Ice Control—Streets	
and Sidewalks .....	27,525
Bridges and Culverts .	2,000
Storm Sewers and	
Catch-basins .....	6,000
Garbage Collection	
and Disposal .....	65,225
Garage, Warehouse, Op-	
eration and Maint. .	20,000
Miscellaneous Work	
and Repairs .....	500
Equipment Operation .	52,000
Sidewalk and Curb Re-	
pairs .....	3,000
Storm Damage .....	2,000
State Trunk Line Main-	
tenance .....	40,000
Land Acquisition .....	2,000
<b>CAPITAL OUTLAY—</b>	
Equipment .....	69,000
<b>CAPITAL OUTLAY—</b>	
Construction .....	193,300
	<hr/>
	\$ 601,850

**Parks And Recreational  
Facilities**

Administration and	
General .....	\$ 19,375
Park Maintenance &	
Operation and Road-	
side .....	43,850
Shop, Garage, Ware-	
house, Maintenance	
& Operation .....	1,200
Park Cemetery (Main-	
tenance and Opera-	
tion) .....	36,350
Swimming Pool Main-	
and Operation .....	5,900
Other Summer Recrea-	
tional Facilities .....	4,350
Palestra Maintenance	
and Operation .....	29,450
Other Winter Recrea-	
tional Facilities .....	8,700
Miscellaneous Recrea-	
tional Facilities .....	1,350
Equipment Operation .	7,500
<b>CAPITAL OUTLAY—</b>	
Equipment .....	16,025

<b>CAPITAL OUTLAY—</b>	
Construction .....	62,700
	<hr/>
	\$ 236,750

<b>Recreational Administration, Activities, Community Center &amp; Marina</b>	
	<hr/>
	\$ 48,850

<b>Water Supply System</b>	
Power and Pumping .	\$ 36,700
Purification .....	4,700
Transmission and	
Distribution .....	45,000
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	\$ 86,400

<b>Sewage Disposal System</b>	
General Plant .....	\$ 85,500
Sanitary Sewers .....	11,800
Booster Station .....	14,500
	<hr/>
	\$ 64,800
Customers Accounting	\$ 22,400
Administration and	
General .....	58,550
	<hr/>
	\$ 80,950

Payment in Lieu of	
Taxes .....	\$ 52,000
Interest on Debt .....	29,500
<b>CAPITAL OUTLAY .</b>	<b>37,700</b>
<b>BOND RE-</b>	
<b>DEMPTION .....</b>	<b>50,000</b>
	<hr/>
	\$ 169,200
	<hr/>
	\$ 401,350

**Automobile Parking Utility**

Operating Expense and	
<b>CAPITAL OUTLAY .</b>	<b>\$ 19,300</b>
City Corporate Taxes .	3,600
Interest on Long Term	
Debt .....	5,000
<b>BOND RE-</b>	
<b>DEMPTION .....</b>	<b>10,000</b>
	<hr/>
	\$ 37,900
<b>Peter White Public Library</b>	<b>\$ 107,400</b>

Grand Total ..... **\$2,454,315**

AND RESOLVED, that this Commission has estimated the revenue which will be forthcoming during the current year and has determined the amount

Official Proceedings of the City Commission  
—Continued

necessary to balance the budget to be the sum of Eight hundred eighty-eight thousand, two hundred sixty-four dollars (\$888,264), of which Eight hundred thirty-two thousand, four hundred thirty dollars (\$832,430) is hereby fixed as the amount to be raised for **general city tax** purposes, and Fifty-five thousand eight hundred thirty-four dollars (\$55,834) is hereby fixed as the tax to be raised for the **Peter White Public Library**.

AND RESOLVED, that this Commission do meet on Wednesday, May 15, 1968 at 7:00 o'clock Central Daylight Saving 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.

Meeting adjourned.

EVERETT H. KENT,  
City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, May 13, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, May 13, 1968 at 7:00 o'clock, P. M.

Present: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Absent: Commissioner Downey.

On motion of Commissioner Price, supported by Commissioner St. Cyr and unanimously adopted the absence of Commissioner Downey's be excused.

Commissioner St. Cyr moved, supported by Commissioner Price and unanimously adopted that the reading of the minutes of the previous meeting be waived.

Commissioner Price moved, supported by Commissioner Brumm that the bills payable now on file with the City Clerk in the sum of \$87,187.48 be allowed and ordered paid.

Yeas: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Nays: None.

Mayor Rydholm welcomed Mr. Milton Johnson and his Adult Government Class present at this meeting.

Mayor Rydholm announced that this was the date and time set for a public hearing to consider the rezoning of a parcel of land located on College Avenue, more specifically described as follows: The west 50 feet of Lot 116 in Asire's Addition from Single Family residence District to B-1, Local Business District. He then declared the public hearing open. No interested citizens present wishing to be heard on this matter, the public hearing was declared closed. On motion of Commissioner St. Cyr, supported by Commissioner Price, the City Commission concur in the recommendation of the Marquette City Planning Board

in this matter of rezoning and that the west 50 feet of Lot 116 in Asire's Addition be rezoned from Single Family Residence District to B-1, Local Business District and that the zoning map and the fire zones be amended accordingly.

Yeas: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Nays: None.

Mayor Rydholm announced that this was the date and time set to consider the adoption of an Ordinance to amend Ordinance #210, commonly known as the Employment Code. He then declared the public hearing open. No interested citizens present wishing to be heard on this matter, the public hearing was declared closed. On motion of Commissioner St. Cyr, supported by Commissioner Brumm, the City Commission adopt an Ordinance to amend Ordinance No. 210, commonly known as the Employment Code, by amending Section 12.2 to provide for unlimited sick leave accumulation and by adding a new Section designated 12.15 to provide for Life Insurance Coverage.

Yeas: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Nays: None.

A communication from Robert E. Fryer, Director, Michigan Municipal League was read wherein he informs the City Commission of the Annual Meeting to be held in Lansing September 18 to 20, 1968. This communication was ordered received and placed on file.

A report and recommendation from City Manager T. R. McNabb was read wherein he incorporated sketches and cost estimates for Curbing west of Altamont Street. On motion of Commissioner St. Cyr, supported by Commissioner Price the fol-

Official Proceedings of the City Commission  
—Continued

lowing resolution be adopted:

Yeas: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Nays: None.

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

Curbing on various Streets west of Altamont Street.

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

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

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

A report and recommendation from City Manager T. R. McNabb was read wherein he

tabulated bids received for a Street Sweeper. Following a lengthy discussion on the matter of specifications and the method used calling for bids, it was moved by Commissioner Price, supported by Mayor Rydholm that upon recommendation of the City Manager, the low bid of Superior Equipment Co., Iron Mountain, Michigan, be accepted on a Elgin Model #475 Sweeper at a net cost to the City of \$10,733.20

Yeas: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for a Beach Cleaner. Following a round table discussion on various bids, it was moved by Commissioner St. Cyr, supported by Commissioner Price that upon recommendation of the City Manager, the City Commission accept the low bid of Rocky Mt. Steel Products, Inc., Anaheim, California for a Model 603 Beach Cleaner at a net cost to the City of \$3,850.00.

A report from City Manager T. R. McNabb was read wherein he incorporated bids received for a Sewer System Addition referred to as Contract 68-S-1. Also in his report Mr. McNabb included opinions of City Attorney Robert Bordeau and recommendations of the Consulting Engineers, McNamee, Porter and Seeley. Following a lengthy discussion on bids received, contracts let in the past, stop orders versus time extensions and opinions of various Attorneys, alternates in the contract, and other related subjects such as an unbalanced bid, The Commission asked City Attorney Robert Bordeau to clear up the question of completion date and the matter of irregularities being waived. Mr. Bordeau referred to his

# Official Proceedings of the City Commission

## —Continued

opinion on Page 5 for a reference. It was then moved by Commissioner Price, supported by Mayor Rydholm that the City concur in the recommendation of the Consulting Engineers, City Attorney and City Manager and award the bid for this sewer contract to the Frank J. Siller Company because even if it were possible to waive the defect in the bid of Marquette Construction Company it not be the intention to waive this defect. Various Commissioners commented on the matter of waiving defects in bids submitted and asked that all bids be thrown out as the only legal bid submitted is far higher than the estimated amount to be spent on this construction project. Mayor Rydholm expressed his feelings on this matter and stated that he felt it should be held in abeyance until all Commissioners could be present to express their opinion. He then turned to the City Attorney who assured him that this could be held over to a forthcoming meeting at which time certain questions could be cleared up regarding financial interests, etc. The Commission agreed that the matter of letting this bid be held over until the May 27, 1968 meeting. Mayor Rydholm then withdrew his support to the motion whereupon Commissioner Price withdrew his motion.

The Mayor and City Commission unanimously agreed that Item 8, a proposed resolution of expansion of the Steam Electric Power Plant be tabled to the M. 27, 1968 Meeting.

A communication from Jack Davey was read wherein he tenders his resignation as a member of the Marquette City Planning Board. On motion of Commissioner St Cyr, supported by Commissioner Price, the resignation of Jack Davey as a Member of the Marquette

City Planning Board be received with regret and a letter thanking him for his services as a member of that Board be sent him.

Yeas: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Nays: None.

A communication from Dorothy Bird, Chairman, Woman's Committee for A Cleaner More Beautiful Marquette, was read wherein she commended the Mayor and City Commission for their efforts in the recent clean-up of the City of Marquette. This communication was ordered received and placed on file.

A communication from Thomas L. Murphy, Colonel, U. S. A. F. Commander, K. I. Sawyer Air Force Base, was read expressing his appreciation of the support the Marquette Fire Department gave the Air Base during the time of the forest fire April 12, 1968.

### BILLS PAYABLE MAY 13, 1968

Addressograph Multigraph Corp. ....	17.22
American Optical Co. . . . .	14.94
Anderson Communications . . . . .	74.30
Anderson Machine Service . . . . .	75.65
B & J Superette . . . . .	2.76
Badger Meter Mfg. Co. . . . .	153.61
John J. Barnaks . . . . .	16.80
Matthew Bender & Co. . . . .	16.50
Blue Lakes Tire Service . . . . .	87.95
Bristol Co. . . . .	11.18
Callaghan & Co. . . . .	80.00
Carroll Motor Supply Co. . . . .	966.92
Clairmont Transfer Co. . . . .	8.57
Cliff's Muffler Shop . . . . .	12.19
College Laundry & Cleaners . . . . .	64.92
Maurice Danswear Inc. . . . .	58.00
Doubleday Bros. & Co. . . . .	14.12
Eberbach & Son Co. . . . .	3.50
Firestone Tire Sales & Service . . . . .	342.75

# Official Proceedings of the City Commission

## —Continued

Frei Chevrolet Inc. . . . .	104.45	Northern Stationers	
Ted Fulsher Motor		Inc. . . . .	11.42
Sales . . . . .	81.09	Nowak Oil Co. . . . .	140.10
General Tire Service . . . . .	6.50	Oberg's Food Center . . . . .	5.54
Getz's Dept. Store . . . . .	233.89	O.K. Auto Supply Co. . . . .	166.88
Guelff Printers Assoc. . . . .	96.15	Olson Transportation	
Herbert Dancewear . . . . .	213.05	Co. . . . .	7.86
J. I. Holcomb Mfg. Co. . . . .	178.75	Motorola Inc. . . . .	202.38
Holiday Travel Agency . . . . .	126.00	H. H. Pellow & Sons	
Interstate Welding		Inc. . . . .	65.60
Sales Corp. . . . .	39.93	Physicians & Hospital	
Kar Products Inc. . . . .	32.04	Supply Co. . . . .	101.21
Lake Shore Inc. . . . .	55.10	Quality Hardware Co. . . . .	122.63
Leonard's Service . . . . .	625.50	Raish Oil Co. Inc. . . . .	51.55
Libick's Repair Shop . . . . .	3.00	Sentry Insurance Co. . . . .	1,793.44
McKesson Chemical		Sherwin Williams Co. . . . .	88.70
Co. . . . .	17.40	Smith & Smith . . . . .	11.39
Malette Construction		Soo Line Railroad Co. . . . .	1.00
Equipment Co. . . . .	103.87	Specker Motor Sales . . . . .	168.95
Marquette Auto Parts		Stenglein Printing Co. . . . .	20.70
Inc. . . . .	236.99	Standard Oil Co. . . . .	186.80
Marquette City		Town & Country	
Treasurer . . . . .	9,330.04	Hardware . . . . .	45.92
Marquette County		U. P. Engineering &	
Controller . . . . .	9.35	Architectural Asso-	
Marquette Concrete		ciates . . . . .	1,000.00
Corp. . . . .	102.00	U. P. Office Supply Co. . . . .	39.94
Marquette Industrial		Wil-Kil Pest Control	
Towel Service . . . . .	56.30	Co. . . . .	32.00
Marquette Pharmacy . . . . .	3.50	Wisconsin Bearing Co. . . . .	3.41
Mathews Linoleum &		Marquette City Pay-	
Tile Inc. . . . .	3.44	roll . . . . .	45,765.51
James A. Mattson . . . . .	8.40	Peter White Library	
John R. Meyers . . . . .	47.02	Payroll . . . . .	5,029.79
Anita Meyland . . . . .	40.00	University of Michigan	
Michigan Gas &		Extension Service . . . . .	9.00
Electric Co. . . . .	293.99	Meeting adjourned.	
Michigan Hospital		EVERETT H. KENT	
Service . . . . .	3,575.01	City Clerk	
Municipal Employees'			
Retirement System . . . . .	13,704.50		
Miracle Markets . . . . .	1.92		
Morley Murphy Co. . . . .	106.94		
Mueller Co. . . . .	607.76		
Kirk Mullaly . . . . .	50.00		

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Wednesday, May 15, 1968

A Special Meeting of the Marquette City Commission was duly called and held Wednesday, May 15, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm.  
Commissioners Brumm, Downey, Price, St. Cyr.

Absent: None.

Mayor Rydholm called the meeting to order and stated that it's purpose was to hold a Public Hearing on the 1968-1969 Budget and to adopt the Annual Appropriations Bill for the General Fund and Library Tax Levy.

He then declared the public hearing open. There being no interested citizens wishing to be heard on this matter, the public hearing was declared closed.

Following City Manger McNabb's explanation of why the School levy is not included in the Appropriations Bill, it was moved by Commissioner Downey, supported by Commissioner Price that the following resolution be adopted:

Yeas: Mayor Rydholm: Commissioners Brumm, Downey, Price, St. Cyr. Nays: None.

WHEREAS, on May 6, 1968, 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 15, 1968 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 daily newspaper, published in the city for at least one week before said meeting of May 15, 1968.

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 city 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, vis:

For the Department of Public Affairs: The amount of said sums: to wit Three hundred eighty-eight thousand, eight hundred fifty-six dollars — \$388,856.

For the Department of Accounts and Finance: The amount of said sums: to wit Seventy-four thousand, three hundred seventy-five dollars—  
74,375

For the Police Department and Dog Warden: The amount of said sums: to wit Two hundred seventy thousand, two hundred and five dollars — 270,205

For the Fire Department: The amount of said sums: to wit Two hundred fifty-four thousand, sixty-four dollars—254,064

For the Department of Public Works: The amount of said sums: to wit Six hundred and one thousand, eight hundred fifty dollars — 601,850

For the Department of Engineering: The amount of said sums: to wit Twenty-four thousand, nine hundred sixty-five dollars — 24,965

For the Parks and Recreational Facilities: The amount of said sums: to wit Two hun-



Official Proceedings of the City Commission  
—Continued

dred thirty-six thousand, seven hundred fifty dollars — 236,750

For the Recreational Adm., Activities, Community Center, and Marina: The amount of said sums: to wit Forty-eight thousand, eight hundred fifty dollars — 48,850

For the Water Supply and Sewage Disposal Systems: The amount of said sums: to wit Four hundred one thousand, three hundred fifty dollars 401,350

For the Automobile Parking Utility: The amount of said sums: to wit Thirty-seven thousand, nine hundred dollars 37,900

Toward Fund Contingency: The amount of said sums: to wit Seven thousand, seven hundred fifty dollars — 7,750

AND BE IT FURTHER RESOLVED, that a one and one-tenth mill Operating Tax be raised for the PETER WHITE PUBLIC LIBRARY of the City of Marquette.

AND, BE IT FURTHER RESOLVED, that it is hereby determined that the monies now

in the City Treasury, together with the estimated revenues and income for the city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirement and appropriations aforesaid, and that it is necessary for said objects and purposes, to meet the appropriation aforesaid, that there be raised by taxes with the next general levy and paid into the several funds of the city, the amount of:

Eight hundred, eighty-eight thousand, two hundred sixty-four dollars (\$888,264)

AND BE IT FURTHER RESOLVED, that the sum of Eight hundred eighty-eight thousand, two hundred sixty-four Dollars (\$888,264) be, and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the fiscal year 1968-1969.

Adjourned

EVERETT H. KENT  
City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, May 27, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, May 27, 1968 at 4:00 o'clock, P.M.

Present: Mayor Rydholm.  
Commissioners Downey, Price.

Absent: Commissioners  
Brumm, St. Cyr.

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

Commissioner Price moved, supported by Commissioner Downey that the bills payable in the sum of \$59,096.26 now on file in the office of the City Clerk be allowed and ordered paid.

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

A communication from Everett H. Kent, City Clerk, was read requesting a resolution designating the National Guard Armory building as the polling place for Precinct 10. Following a short discussion on this matter it was moved by Commissioner Price, supported by Commissioner Downey that the polling place for Precinct 10 be moved from its present location on Presque Isle Avenue to the Armory building at the intersection of Lincoln Avenue and Wright Street.

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he indicated vacancies on various Boards and Commissions. The Mayor and City Commission unanimously confirmed the following appointments: Rev. William T. Payne as a Member to the Cemetery Board for a 3 year term, Mr. Norman Dob-

son to succeed himself as a Member of the Housing Commission for a 5 year term.

A report and recommendation from City Manager T. R. McNabb was read regarding the Marina Project. Following a short discussion on this matter it was moved by Commissioner Downey, supported by Commissioner Price that the City Commission concur in the recommendation of the City Manager and approve his report on the Marina Project and authorize the expenditure of the City's share from the 1968-1969 budget as requested.

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

The Mayor and City Commission proceeded to discuss the Annual School Appropriation Tax Levy for the fiscal year 1968-69. Following the discussion it was moved by Commissioner Downey, supported by Commissioner Price that the following resolution be adopted:

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

WHEREAS, on May 10, 1968, the City Commission received a Resolution adopted by the Board of Education of the City of Marquette requesting a tax rate of 16 Mills,

WHEREAS, The Marquette City Board of Education has estimated all of the revenue which will be forthcoming during their 1968-69 budget year, and has determined this amount necessary to balance the school budget of which One Million, Two hundred-sixty-two thousand, and ninety-five dollars (1,262,095) was determined for current operational expenses, and Two Hundred Twenty two thousand, Six hundred thirty-five

Official Proceedings of the City Commission  
—Continued

dollars (\$222,635) was determined for payment of bonded indebtedness of school construction; and

WHEREAS, the Marquette City Board of Education has held a public hearing on its 1968-1969 budget

THEREFORE BE IT RESOLVED, that the sum of One Million, Four hundred Eighty-four thousand, Seven hundred thirty (\$1,484,730) be, and the same is hereby ordered to be raised by tax upon general tax roll of this city for the fiscal year 1968-1969.

The attention of the City Commission was drawn to a matter tabled from the May 13, 1968 Meeting regarding storm sewer bids. Following a discussion on this matter it was moved by Commissioner Downey, supported by Commissioner Price that upon recommendation of the Consulting Engineer, the opinion of the City Attorney and the recommendation of the City Manager, the bid of Frank J. Siller Company be accepted for the construction of the north area storm sewer and that the Mayor and City Clerk be authorized to sign the construction contract on behalf of the City of Marquette.

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

The City Commission's attention was drawn to a matter of a resolution on the expansion of the Steam Electric Power Plant that had been tabled at the May 13, 1968 Commission meeting. On motion of Commissioner Price, supported by Commissioner Downey the following resolution be adopted:

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

WHEREAS, the City of Marquette, Michigan, did finance and construct a steam-electric power plant with space for two units and installed one unit of nameplate rating of 12,500 kilowatts and capability of 16,000 kilowatts; and,

WHEREAS, the Board of Light and Power of the City of Marquette, realizing the increased demand for electrical energy in the City of Marquette, Michigan, did employ the consulting engineering firm of Lutz, Daily and Brain to render a detailed report on the generation requirements of the City of Marquette, Michigan, and,

WHEREAS, on March 7, 1968, the consulting engineers recommended to the Board of Light and Power that a generator with 22,840 kilowatt capability be installed in the existing space at an estimated cost of \$3,932,000, and further recommended that the engineering and purchasing of said unit begin at once in order to meet the generation demands of winter of 1970, and,

WHEREAS, the Board of Light and Power has thoroughly analyzed the report of the consulting engineers and unananimously agrees that a 22,000 kilowatt guaranteed capability generator unit should be installed as soon as possible to insure sufficient generating capacity for the system in order to furnish economical and reliable electric service to the City of Marquette.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Light and Power respectfully requests the City Commission of the City of Marquette, Michigan to proceed with the adoption of the necessary revenue bond ordinance pursuant to the provisions of the Revenue Bond Act of 1933 as amended and take all other legal action

Official Proceedings of the City Commission  
—Continued

necessary to insure the needed expansion financed by the issuance of Revenue Bonds to be paid out of the net electric revenues of the utility.

On motion of Commissioner Price, supported by Commissioner Downey, the City Commission receive a formula within the coming 90 days as to the distribution of the net profits of the Electric Utility.

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

A communication from Alvin W. Weiland, Supervisor, Marquette Township, regarding annexation of certain lands, was ordered received and placed on file.

A communication from Joseph Murell, Executive Vice President, Marquette Chamber of Commerce was read drawing the Commission's attention to the 25th Anniversary of the 410th Bomb Wing at K. I. Sawyer Air Force Base and the approximate number of men and women at the base that help to make up the economy of the Upper Peninsula, and suggests that a proclamation recognizing these facts be issued by the Governing Body of the City of Marquette. The Mayor and City Commission unanimously agreed that this matter be turned over to the Attorney for his attention.

A report and recommendation from City Manager T. R. McNabb was read wherein he incorporated a license from the Soo Line Railroad Company for the crossing of their Dead River Branch Line with a storm sewer. On motion of Commissioner Downey, supported by Commissioner Price the Commission concur in the recommendation of the City Manager and enter into a license agreement with the Railroad Company for permission to cross their Dead River Branch with

a storm sewer and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette. YEAS-ALL NAYS-NONE

A petition from David Gustafson, Sr. was read requesting the construction of curbing along his lot at 451 W. Hewitt Avenue. This petition was referred to the City Manager and City Engineer for a study and report.

City Manager T. R. McNabb informed the Commission of an easement agreement requested by the U.S. Coast Guard for the installation of an underground electric cable and telephone line across City owned property in Government Lots 3 and 4 of Section 1, T48N, R25W. Following a short discussion on this matter it was moved by Commissioner Downey, supported by Commissioner Price that the City enter into an easement agreement with the U.S. Coast Guard for the installation of an electric cable and telephone line on City owned property in Government Lots 3 and 4 of Section 1, T48N, R25W, and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette.

Yeas: Mayor Rydholm. Commissioners Downey, Price.

Nays: None.

Commissioner Downey recommends that serious consideration be given the matter of removing Precincts 4 and 5 polling places from the City Hall to a more suitable location.

The Mayor and City Commission aired the matter of curbing along Division Street from the intersection of 553 to existing curbing on Hampton and Division Streets.

The matter of safety at the Quarry Pool was discussed at some length.

# Official Proceedings of the City Commission

## —Continued

Traffic control measures on West Washington Street at the intersection of Lincoln Avenue was also discussed.

Mayor Rydholm reported on his Mayor Exchange trip to Madison Heights, Michigan.

### Bills Payable May 27, 1968:

Arrow Advertising		
Specialty Co. ....\$	4.11	
Lake Ausentoon Resort .....	300.00	
Badger Bearing Company .....	83.77	
Badger Meter Mfg. Co. ....	627.40	
Baldwin, Kendricks and Bordeau Law Offices .....	20.67	
Beauchamp's Camera Shop .....	5.70	
Blue Lakes Tire Service .....	9.00	
S. G. Brown Distributor .....	8.41	
Carroll Motor Supply Co. ....	455.03	
Clairmont Transfer Co. ....	37.52	
Co-Op Society of Marquette Inc. ...	7.26	
Cook Sign Service .	42.50	
Decorating Shop ...	55.15	
Del Chemical Corp.	119.19	
Nick DePetro Plumbing .....	124.55	
Dezurik Corp. ....	624.41	
Doubleday Bros. & Co. ....	99.07	
Erickson Oil Products .....	33.41	
.....	9.44	
Everson-Ross Co. ...	82.60	
Firestone Tire Sales .....	82.60	
Gallagher Marine Construction Co. .	1,350.00	
.....	317.01	
Getz's Dept. Store ...	8.25	
Stanley Hawes .....	8.25	
Horbogen Auto Sales .....	163.04	
Hunter Machinery Co. Inc. ....	63.79	
Hydrite Chemical Co. ....	300.00	
Hydrite Chlorine Corp. ....	117.00	
Hydrotex Industries	271.20	
International Armament Corp. ....	63.75	
Jandron's "66" Service Station .....	10.25	
J & H Electric Co.	1.84	
Lake Shore Inc. ....	207.48	
Lakeside Iron Works	19.60	
Lake Superior & Ishpeming Railroad Co. ....	15.31	
Lawson Products Inc.	69.11	
Levine Brothers Plumbing Inc. ....	14.03	
Libick's Repair Shop	6.06	
Lutey's Flowers ...	16.12	
Madison Chemical Corp. ....	158.85	
Marquette Auto Parts Inc. ....	310.74	
Marquette City Treasurer .....	442.26	
Marquette Clean Towel Service ...	32.70	
Marquette Industrial Towel Service ...	118.50	
Marquette Public Schools .....	56.00	
Marquette Service Co. ....	2.00	
Michigan Bell Telephone Co. ....	535.85	
Michigan Gas & - Electric Co. ....	82.90	
Miracle Markets ...	2.96	
National Cash Register Co. ....	22.64	
Northern Stationers Inc. ....	5.23	
Nowak Oil Co. ....	103.58	
Northwest Radio Supply Inc. ....	2.74	
Oberg's Food Center	5.70	
O.K. Auto Supply Co.		

Official Proceedings of the City Commission  
 —Continued

Inc. ....	128.08	U.S. Post Office ....	1,000.00
Olson Motors Inc. ...	6.02	Wallace & Tiernan	
James Pickands &		Inc. ....	39.00
Co. ....	98.75	Western Auto Asso-	
Donald K. Potvin ...	27.24	ciate Store ....	1.43
REA Express ....	7.10	Wil-Kil Pest Control	
Mel Servi Fire Con-		Co. ....	32.00
trol Service ....	7.25	Will Scientific Inc. .	11.44
Soo Hardware Co. ...	69.86	Wisconsin Bearing	
Specker Motor Sales	163.35	Co. ....	10.78
Standard Oil Co. ...	1,538.96	Marquette City Pay-	
Steele's Gift Shop ..	27.00	roll ....	43,691.94
Stenglein Printing		Peter White Library	3,506.38
Co. ....	66.70		
Subco Concrete Co. .	631.50	There being no other busi-	
Superior Electric ...	3.00	ness before the Commission at	
Tauch's Greenhouses	58.00	this time, meeting adjourned.	
U.P. Office Supply		EVERETT H. KENT	
Co. ....	324.80	City Clerk	



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, June 10, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, June 10, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Absent: None:

Commissioner St. Cyr moved, supported by Commissioner Price and unanimously adopted that the reading of the minutes of the previous meeting be waived.

Following the reading of the bills payable in total, it was moved by Commissioner Downey, supported by Commissioner Price that the bills payable now on file with the City Clerk in the sum of \$88,428.12, be allowed and ordered paid.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr. Nays: None.

Mayor Rydholm announced that this was the date and time set for a public hearing to determine the necessity for the installation of curbing on various streets west of Altamont Street. He then declared the public hearing open. All interested citizens present wishing to be heard on this matter were heard. Considerable discussion was had regarding surface water in this particular area. City Manager T. R. McNabb commented on the terrain and the causes of the flowage of surface water in various sections, namely: Craig Street and Altamont Street. It was the consensus of the Commission that an observation be made with a suggested remedy from the Engineering standpoint. During the course of discussion it was pointed out that part of this situation could be alleviated by the installation of curbing on the various streets aimed at

holding the water on the street instead of flooding onto the low terrain. Some discussion was had regarding storm sewers in the area. After every one present wishing to be heard was heard, the public hearing was declared closed. Commissioner Downey requested that a report from the Engineer be made at the first meeting of the City Commission in July.

Moved by Commissioner Downey, supported by Commissioner St. Cyr that the following resolution be adopted:

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr. Nays: None.

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

Curbing of Genesee Street, Mesnard Street, and Craig Street to Mountain Street; Mountain Street from Albion Street to 150 feet west; and appointing this day and time when the City Commission would meet to determine the necessity of such improvement; and

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

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

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

FURTHER RESOLVED, That the proportion of the costs of



Official Proceedings of the City Commission  
—Continued

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

Owner — \$7,452.00

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

Various Streets west of Altamont Street.

A communication from Robert E. Fryer, Director, Michigan Municipal League, was read informing the City Commission of the date and place of the Annual Conference of that Organization. The meeting is to be held in Lansing, Michigan, on September 17 through 20, 1968. This Communication was ordered received and placed on file.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for Term Life Insurance for all City Employees. Following a discussion on this matter it was moved by Commissioner St. Cyr, supported by Commissioner Price that the Commission concur in the recommendation of the City Manager and award the bid for this insurance to M. M. B. Associates in the sum of \$4,078.08 for the first and second year premiums.

Yeas: Mayor Rydholm, Commissioners Brumm, Downey,

Price, St. Cyr. Nays: None.

A report and recommendation from City Manager T. R. McNabb was read regarding the C-1 Pension Plan. On motion of Commissioner Price, supported by Commissioner St. Cyr. the following resolution be adopted:

Yeas: Mayor Rydholm, Commissioners Brumm, Downey, Price, St. Cyr. Nays: None.

**WHEREAS**, the City of Marquette is a participating municipality of the Michigan Municipal Employee's Retirement System, established by Act. No. 135, Public Acts of 1945, as amended; and

**WHEREAS**, Act No. 124, Public Acts of 1966, amended the said Act. No. 135 to permit coverage under a plan which provides a new schedule of benefits for employees of a participating municipality which elects to provide such benefits for its employees:

**THEREFORE, BE IT RESOLVED**, that the City Commission of the City of Marquette does hereby elect to cover its employees who are Plan C members under Benefit C-1, as permitted in Sec. 6b of said Act.

**BE IT FURTHER RESOLVED**, that the City Clerk shall file a certified copy of this Resolution with the Michigan Municipal Employees Retirement Board within 10 days after its adoption; and the effective date of coverage shall be July 1, 1968.

A report and recommendation from City Manager T. R. McNabb was read regarding a Water-Sewage Disposal Fund transfer. On motion of Commissioner Downey, supported by Commissioner Price the following resolution be adopted:

Yeas: Mayor Rydholm, Commissioners Brumm, Downey, Price, St. Cyr. Nays: None.

# Official Proceedings of the City Commission

## —Continued

RESOLVED, that a transfer be made from the Water Supply and Sewage Disposal System Receiving Fund to the Operation and Maintenance Fund, sufficient to cover the operating expenditures for the balance of the 1967-68 fiscal year, in accordance with Sec. A of Ordinance No. 165.

A report and recommendation from City Planning Board was read regarding the vacation of the west 120 feet of the alley in Block 1, West End Addition, the vacation of Bluff Street between Block 1 and Block 4 in the West End Addition and the vacation of the alley in Block 4 of the West End Addition. Following a short discussion on this matter it was moved by Commissioner St. Cyr, supported by Commissioner Price that upon recommendation of the Marquette City Planning Board, the City Commission direct the City Clerk to set a date for a public hearing on the vacation of the forementioned alleys and street.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr. Nays: None.

A report and recommendation from City Manager T. R. McNabb was read regarding a Water and Sewage Utility rate increase. Following considerable discussion on this matter and the matter of the proposed Ordinance Amendment, it was moved by Commissioner St. Cyr, supported by Commissioner Price that the City Commission concur in the recommendation of the City Manager, City Attorney, City Accountant and the Billing Department personnel and accept the following Ordinance Amendment as to form and substance and direct the City Clerk to set a time and place for a public hearing thereon:

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr. Nays: None.

An Ordinance to amend Section 2.100 and 2.101 of Chapter 17 of Title 11, "Water Supply and Sewage Disposal Rates."

The City of Marquette Ordains:

Section 1. Section 2.100 and 2.101 of Chapter 17 of Title 11, "Water Supply and Sewage Disposal Rates," is hereby amended to read as follows:

2.100. WATER RATES. The rates to be charged for Water service furnished by the Water Supply and Sewage Disposal System of the City shall be as follows:

(1) **Metered Service:**

First 500 Cu. Ft. per month  
@ \$.37 per 100 Cu. Ft.

Next 1900 Cu. Ft. per month  
@ \$.27 per 100 Cu. Ft.

Next 2400 Cu. Ft. per month  
@ \$.24 per 100 Cu. Ft.

Next 2400 Cu. Ft. per month  
@ \$.12 per 100 Cu. Ft.

All over 7200 Cu. Ft. per month @ \$.065 per 100 Cu. Ft.

The minimum bill for any month for metered customers shall be \$1.43.

(2) **Flat Rate Water Service:**

For dwellings of 4 rooms or less \$1.05 per month.

For each additional room \$.15 per month.

For each private water closet \$.28 per month.

For each bath tub or shower \$.28 per month.

For each kitchen sink \$.28 per month.

For each wash basin \$.28 per month.

(3) **Construction Service or other Service where Water is taken from an Unmetered Outlet:**

A \$3.00 service charge per month shall be made for this service.

# Official Proceedings of the City Commission —Continued

Flat rate service will be given only where it is not feasible to give metered service.

A \$.62 Tenant Charge per unit will be charged to all customers with 20 or more dwelling units being served by one water meter. Special Water Rates may be established by the City Commission to meet special circumstances or situations where, in its judgment, a Special Rate is deemed proper and advisable.

## **2.101. Sewage Disposal Rates.**

Charges for Sewage Disposal Service shall be levied upon each lot or parcel of land, or premises having any sewer connection with the Water Supply and Sewage Disposal System on the basis of the charges made by the city for the water used therein or thereon on the following basis:

### **(1). Metered Service:**

First 500 Cu. Ft. per month  
@ \$.41 per 100 Cu. Ft.

Next 1900 Cu. Ft. per month  
@ .30 per 100 Cu. Ft.

Next 2400 Cu. Ft. per month  
@ \$.26 per 100 Cu. Ft.

Next 2400 Cu. Ft. per month  
@ \$.14 per 100 Cu. Ft.

All over 7200 Cu. Ft. per month  
\$.0715 per 100 Cu. Ft.

The minimum bill for any one month for metered customers shall be \$1.57.

### **(2) Flat Rate Sewage Services:**

For Dwellings of 4 rooms or less \$1.15 per month.

For each additional room \$.16 per month.

For each private water closet \$.32 per month.

For each bathtub or shower \$.32 per month.

For each kitchen sink \$.32 per month.

For each wash-basin \$.32 per month.

A \$.68 Tenant Charge per unit will be charged to all customers with 20 or more dwelling units being served by one water meter.

Special Sewage rates may be established by the City Commission to meet special circumstances or situations where, in its judgment, a special rate is deemed proper and advisable.

### **Section 2.**

This ordinance shall take effect ten days after its adoption and publication and shall apply to the computation of all billings from July 1, 1968.

A communication from Alvin W. Weiland, Supervisor, Marquette Township, was read regarding proposed areas of Township property offered for annexation. Following a round table discussion wherein it was pointed out that the proposed area by the Township did not coincide with the area the City had in mind, the Commission unanimously agreed that the City Manager cause a map to be drawn outlining the City's intended area in comparison to the tract of land referred to by the Township, this map to be available for study at the next Commission meeting.

The Commission then discussed the matter of the annexing of City owned property lying in the Township. This matter to come before the Commission at the July 8, 1968 meeting.

A communication from Mr. Milton Johnson and Mrs. Norbert Peano, Instructors, Marquette Senior High School, was read, thanking the personnel of various departments for their part in the conduct of tours of the City Utilities. This communication was ordered received and placed on file.

A communication from the Marquette Woman's Club was read requesting information on the feelings of the City Com-

# Official Proceedings of the City Commission

## —Continued

mission towards a proposed Nursing Home Site in the Northwest part of the City. This communication to be answered by the City.

The Commission unanimously agreed that spraying activity at the Island commence prior to Band Concert time.

Considerable discussion was had regarding the surface water collection at Front and Hampton Streets.

The repaving of a portion of South Front Street was discussed at some length.

The matter of fencing of the Quarry Pool was aired.

Various Commissioners expressed their wishes regarding a meeting with the School Board Trustees of the Marquette Schools, and the possibility of a meeting in the near future with the Officials of Northern Michigan University.

The matter of a formula for the division of net profits of the Light and Power Utility was discussed.

Conditions at Hurley Field were aired.

The matter of a sidewalk along the east side of south Front Street south from the Chamber of Commerce site was discussed.

Commissioner Downey moved, supported by Commissioner Price that the next Regular Meeting of the City Commission be held June 24, 1968 at 4:00 o'clock, P.M. After considerable discussion the support of the motion was withdrawn and the motion was withdrawn. Mayor Rydholm announced that the June 24, 1968 Commission meeting would be held at 7:00 o'clock, P.M.

### BILLS PAYABLE

June 10, 1968	
Addressograph Multi-graph Corp. ....	236.04
American Optical Co. ....	9.60

Anderson Communica-tions .....	42.90
Anderson Machine Service .....	35.98
E. H. Anderson Co. . .	20.78
Andriacchi Magneto Co. ....	35.20
Automatic Welding & Machine Works ....	1,251.38
Badger Meter Mfg. Co.	91.16
Badger Uniforms Co.	81.14
Bark River Culvert & Equip. Co. ....	1,835.55
John J. Barnaks ....	23.78
Beauchamp's Camera Shop .....	39.32
Brebner Machinery Co.	37.66
Don G. Britton, Con-tractor .. .....	548.00
Callaghan & Company	17.50
Carroll Motor Supply Inc. ....	157.48
Carsten Products Inc.	80.00
Century Hardware Corp. ....	15.52
Clairmont Transfer Co.	8.80
Closser Realty Co. . .	50.00
College Laundry & leaners .....	2.84
Consolidated Fuel & Lumber Co. ....	40.25
Contractor Publishing Co. ....	110.00
Cook Sign Service ....	13.00
Cooper Manufacturing Co. ....	28.19
David V. Engstrom, D.V.M. ....	20.00
Erickson Oil Products	6.50
Felker Bros. Mfg. Co.	326.47
Financial Publishing Co. ....	28.50
Firestone Tires Sales & Service .....	304.68
Henry Fontaine .....	25.18
General Tire Service	171.04
Gregg Publications ..	7.00
Guelff Printers Assoc.	47.35
Graybar Electric Co. . .	69.50
Hanson's Repair Serv-ice .....	700.00
Hydrite Chlorine Corp.	930.00
Hornbogen Auto Sales	122.45

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

ICMA Group Insurance Co. ....	73.95	Ntptune Meter Co. ...	188.16
Interstate Welding Sales Corp. ....	56.15	Northern Stationers Inc. ....	1.77
Klaus Locksmithing ..	14.60	Nowak Oil Co. ....	51.57
Lake Shore, Inc. ....	610.14	O.K. Auto Supply Co. .	328.81
Lakeside Iron Works	3.50	Olson Transportation Co. ....	4.95
Donald S. Lavigne Inc.	12.30	Quality Hardware Co. .	132.29
Levine Bros. Plumbing Inc. ....	2,071.30	Queen City Supply Co. .	565.00
Malette Construction Equipment Co. ....	205.92	H. H. Pellow & Sons Inc. ....	53.79
Marquette Auto Parts Inc. ....	10.44	Peter White Library ..	3,382.63
Marquette City Assoc. of Ins. Agents ....	1,012.00	REA Express ....	5.50
Roy Mattson ....	18.50	Raish Car Wash ....	25.00
James A. Mattson ....	11.10	Raish Oil Co. ....	107.08
John R. Meyers ....	48.14	Safety Service ....	9.95
Marquette City Treasurer .....	295.43	Sentry Insurance Co. .	1,793.44
Marquette City Treasurer .....	8,118.23	Sherwin Williams Co. .	114.73
Marquette Concrete Corp. ....	68.00	Soo Hardware Inc. ...	26.65
Marquette Service Co. .	1.75	Specker Motor Sales ..	1,613.00
Marquette Wholesale Co. ....	70.53	Standard Cotton Goods Co. ....	57.81
Metropolitan Uniform Co. ....	244.80	Standard Oil Co. ....	370.10
Michigan Gas & Electric Co. ....	273.64	Stenglein Printing Co. .	34.22
Michigan Dept. of State Highways ...	10.18	Town & Country Hardware .....	40.02
Michigan Hospital Service .....	3,613.75	U.P. Concrete Pipe Co. .	1,185.37
Mike's Standard Service .....	2.50	U.P. Office Supply Co. .	159.34
Miracle Markets ....	1.13	Paul Van Cleve Inc. ...	108.45
Mining Journal Co. ...	308.10	Vivian Equipment Corp. ....	359.25
Motorola Communications & Electronics Inc. ....	72.80	Walin's Electric Shop	1.96
Morley Murphy Co. ...	66.12	Western Union .....	1.80
Mueller Co. ....	64.68	Will Scientific Inc. ...	115.34
Northern Michigan Law Enforcement Training Center ...	450.00	Wisconsin Bearing Co. .	10.78
		Marquette City Gross Payroll .....	46,865.21
		Peter White Gross Payroll .....	5,333.73

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

EVERETT H. KENT  
City Clerk



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, June 24, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, June 24, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm. Commissioners Brumm, Downey, Price, St Cyr.

Absent: None.

On motion of Commissioner St Cyr, supported by Commissioner Price and unanimously adopted the reading of the minutes of the previous meeting be waived.

Commissioner Downey moved, supported by Commissioner St Cyr, that the bills payable now on file with the City Clerk in the sum of \$65,-172.59 be allowed and ordered paid.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St Cyr. Nays: None.

Mayor Rydholm announced that this was the date and time set for a public hearing on an Ordinance to amend Section 2.100 and 2.101, Chapter 17 of Title 11 (Water Supply and Sewage Disposal rates) that had been introduced at the Regular Commission meeting June 10, 1968. He then declared the public hearing open. All interested citizens present wishing to be heard on this matter were heard. Mayor Rydholm called on City Manager McNabb to explain the Water Supply and Sewage Disposal Utility. Mr. McNabb informed those present of the amount owed by the Utility to the General Fund and the outstanding bonds and interest due on the Disposal Plant. Following this explanation Mayor Rydholm inquired if there were any questions. There being none, the public hearing was declared closed. Following a

round table discussion by various Commissioners it was moved by Commissioner Downey, supported by Commissioner Price that the proposed Ordinance Amendment as presented, be adopted.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St Cyr. Nays: Commissioner Brumm.

A communication from Mrs. Keith (Martha) Semenak, 1206 Joliet Road, was read wherein she requested permission to address the Commission and to introduce Mrs. Gordon Eadie, a member of the State Board, League of Women Voters. Mrs. Semenak then introduced Mrs. Eadie, who addressed the Commission regarding the activities of the League in matters of Elections. She then presented the Commission with literature explaining the League's standpoint on National as well as Local issues. Various Commissioners asked questions of Mrs. Eadie and assured her that this was a much needed organization in our community.

Mayor Rydholm introduced Mr. Milton Johnson, Government Class Instructor and one of his students present in the audience of this meeting.

A report from City Engineer James A. Mattson was read regarding Chain Link Fencing for the Quarry Pool. In his report Mr. Mattson estimated the cost of this construction would be \$9,272.00. Following the reading of this report Commissioner Downey pointed out the hazards in the forementioned location. Various other Commissioners commented regarding the source of funds for this project. It was then moved by Commissioner Downey, supported by Commissioner



# Official Proceedings of the City Commission

## —Continued

Brumm that the City Manager and City Engineer be authorized to complete the plans and specifications and call for bids on this project.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St Cyr. Nays: None.

The Mayor and City Commission proceeded to discuss the matter of Annexation of certain land now lying in the Township. Mayor Rydholm called on City Manager T. R. McNabb to explain maps and diagrams showing the proposals and the land involved in these proposals to the Township. Following comments from the Commissioners, it was the concensus of the Mayor and City Commission that the Township Officials attention be drawn to the July 8, 1968 date set for definite action on this matter.

Master Tim Beauchamp addressed the Mayor and City Commission and presented a petition of some 200 names requesting immediate action on the tennis court planned for the Quarry Pool area. Mayor Rydholm informed those present that action would be taken on this in the very near future.

The Mayor and City Commission unanimously agreed that the City Manager look into the public conveyance situation, namely: The bus company, and report back to the Commission.

The Mayor and City Commission were informed of damage to a sidewalk on Lakeshore Boulevard during the course of the installation of a trunk sewer and the surfacing of the street. This matter to be taken up at the July 8, 1968 Commission meeting.

The Commission proceeded to discuss the matter of curbing installed on Mesnard Street and the cause for the varying grades in the street. Mayor Rydholm suggested that the City Engineer look at the situation and make a recommendation.

The matter of the grading of North Marquette Ball Field was discussed.

City Manager T. R. McNabb was called on to inform the Commission of the status of the contract to clear the City owned land at the northwest intersection of Presque Isle Avenue and Wright Street.

The matter of the Siller Contract was brought on for discussion. On motion of Commissioner Downey, supported by Commissioner St Cyr, the City Attorney be requested to examine this contract to see if there is a violation of the various clauses and to recommend action to be taken.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St Cyr. Nays: None.

The Commission discussed the rates charged contractors for the use of City-owned trucks. City Manager McNabb informed the Commission that the scale charged to the State Highway Department is used in figuring these costs to contractors.

Commissioner St Cyr recommended that City Manager T. R. McNabb contact the Royal Oak Charcoal Company to see if they would consider the sale of certain lands to the City for Park purposes.

The matter of requesting permission to use L. S. & I. property for Parking purposes was aired.

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

BILLS PAYABLE			
JUNE 24, 1968			
Altmann Typewriter		Martin Grobar .....	35.00
Service .....	45.25	Guelff Printers	
American Optical Co.	15.53	Association .....	440.20
E. H. Anderson Co. ..	50.50	Hedmark Sales &	
Anderson		Service .....	3.00
Communications ...	31.40	Hiawatha Chef Supply	43.56
Anderson Machine		J. I. Holcomb Mfg.	
Service .....	41.90	Co. ....	92.05
Badger Meter Mfg.		Hornbogen Auto Sales	212.71
Co. ....	624.00	Hydrite Chemical Co.	256.25
Baldwin, Kendricks,		Hydrite Chlorine Corp.	234.00
and Bordeau Law		Johnson's Sport Shop	108.00
Offices .....	295.00	Harvey K. Johnson ..	98.80
Beauchamp's Camera		Lakeside Iron Works .	3.50
Shop .....	10.69	Lake Superior &	
Blue Lakes Tire		Ishpeming Railroad	1.00
Service .....	4.50	Lake Survey District	
Brebner Machinery ..	177.06	Corp. of Eng. ....	15.00
Carroll Motor Supply		Leonard's Service ...	302.50
Inc. ....	1,165.02	Levine's Brothers	
Clairmont Transfer		Plumbing .....	4,270.42
Co. ....	67.76	Lutey's Flowerland ..	20.50
Cochrane Compressor		Malette Construction	
Co. ....	54.31	Equipment Co. ....	122.95
College Laundry &		Marquette Auto Parts,	
Cleaners .....	57.86	Inc. ....	742.38
Consolidated Fuel and		Marquette City	
Lumber Co. ....	14.85	Treasurer .....	278.28
Cook Sign Service ..	46.20	Marquette Clean	
M. Cooperstock M.D. .	15.00	Towel Service ....	52.16
Custom Asphalt		Marquette County	
Paving Co. ....	2,457.47	Road Commission .	45.31
Cyr Bottled Gas Co. .	125.82	Marquette Industrial	
Dallas Cleaners .....	2.00	Towel Service ....	146.30
Del Chemical Corp. .	11.69	Marquette Linoleum	
Detroit Bank &		& Tile Co. ....	13.11
Trust Co. ....	47.40	Marquette Municipal	
Electronic Tool Co. .	145.07	Band Assoc. ....	365.00
Erickson Oil Products	14.95	Marquette Supply Co.	10.03
Feltner Plumbing &		Marquette Wholesale	
Heating .....	14.72	Co. ....	6.24
Firestone Tire Sales &		Metropolitan Uniform	
Service .....	41.64	Co. ....	49.80
Ted Fulsher Motor		Menze Construction	
Sales .....	765.16	Co. ....	76.14
General Electric Co. .	135.00	Michigan Bell	
Getz's Dept. Store ...	241.20	Telephone Co. ....	412.30
General Tire Service .	59.00	Michigan Department	
Gerber Mfg. Co. ....	21.69	of State Highways .	40.30
Graybar Eletric Co. .	158.56	Mining Journal Co. ..	52.00
Gregware Equipment		Miracle Markets ....	10.99
Co. ....	1,235.90	Mobile Oil Co. ....	9.20
		Morley-Murphy Co. ..	96.83

# Official Proceedings of the City Commission

## —Continued

Motorola Communica- tions & Electronic Inc. ....	39.00	Stenglein Printing Co.	92.00
Neptune Meter Co. ...	420.07	Tauch's Greenhouses .	10.00
Northern Airmotive Service .....	130.00	Traverse City Iron Works .....	1,247.75
Northern Stationers .	164.79	Truck Index, Inc. . .	11.50
Northland Hotel ....	324.43	Uarco Incorporated ..	451.47
Nowak Oil Co. ....	31.70	U.P. Office Supply Co.	40.09
O.K. Auto Supply Inc.	2.00	Waln's Electric Shop	1.25
Olson Motors Inc. ....	84.53	Montgomery Ward Store .....	7.82
H. H. Pellow & Sons Inc. ....	3.00	E. L. West Co. ....	175.35
Russell Peterson — Contractor .....	54.36	Wil-Kil Pest Control Co. ....	32.00
Raish Car Wash ....	50.00	Will Scientific Inc. . .	14.00
Raish Oil Co. ....	18.35	Marquette City Gross Payroll .....	44,655.62
Red Owl Food Stores .	3.14	There being no other busi- ness before the Commission at this time, meeting adjourned.	
R.E.A. Express .....	6.25	EVERETT H. KENT	
Safety Service .....	9.95	City Clerk	
Snap-On Tools .....	29.75		
Soo Hardware Co. ...	16.71		
Standard Oil oC. ....	186.80		

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, July 8, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, July 8, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Absent: None.

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

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

On motion of Commissioner Downey, supported by Commissioner Price, the bills payable now on file with the City Clerk in the sum of \$206,436.34 be allowed and ordered paid.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

Mayor Rydholm announced that this was the date and time set for a public hearing on the vacation of the west 120 feet of the alley in Block 1, West End Addition, the vacation of Bluff Street between Block 1 and Block 4 in the West End Addition and the vacation of the alley in Block 4 of the West End Addition. He then declared the public hearing open. There being no interested citizen present wishing to be heard on this subject, the public hearing was declared closed. Following a round table discussion it was moved by Commissioner Downey, supported by Commissioner Brumm that upon recommendation of the Marquette City Planning Board, the City Commission vacate the forementioned street and alleys, and that the thoroughfare map be amended accordingly.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

A petition signed by 53 residents and property owners on Presque Isle Avenue was read requesting the abatement of certain nuisances in the Industrial Area to the east of Presque Isle Avenue and that the drainage ditch along Presque Isle Avenue between Union Street and Hawley Street receive attention as soon as possible. Mayor Rydholm asked Mr. Wanberg, the submitter of the petition, if he cared to address the Commission. Mr. Wanberg informed the Commission of various conditions and asked that something be done immediately to alleviate the flood water and various nuisances as soon as possible. Following a discussion by various Commissioners it was moved by Commissioner Price, supported by Commissioner St. Cyr that this petition be referred to the City Manager for a study and report.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

A report and recommendation from City Manager T. R. McNabb was read regarding a parking meter rate change. In his report Mr. McNabb incorporated a proposed Ordinance Amendment to Ordinance No. 200. Following a lengthy discussion on this matter it was moved by Commissioner Downey, supported by Commissioner Price that the following proposed Ordinance Amendment be accepted as to form and substance and that the Clerk set a time and date for a public hearing on this matter.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

AN ORDINANCE TO AMEND  
ORDINANCE 200, BY MODIFY-

Official Proceedings of the City Commission  
—Continued

ING SECTION 10 THEREOF TO PROVIDE FOR AN INCREASE IN PARKING FEES, RATES AND CHARGES TO BE COLLECTED BY MEANS OF PARKING METERS ON FRONT AND WASHINGTON STREETS.

The City of Marquette Ordains:

Section 1. Section 10 of Ordinance 200 is hereby amended to read as follows:

Section 10: The schedule of parking fees, rates and charges to be collected by means of the parking meters of the System located on public streets within the City, for the purpose of controlling and regulating parking thereon, are hereby established and fixed at the rates presently established in the City, to-wit: At five (\$.05) cents per hour or any fraction thereof with the exception of Front Street (Ridge Street to Baraga Avenue) and Washington Street (4th Street to Front Street) on which the fees, rates and charges to be collected by means of parking meters are hereby established and fixed at ten (\$.10) cents per hour or any fraction thereof.

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

A report from City Manager T. R. McNabb was read regarding Marquette Bus Service. Various Commissioners commented on the possibility of referring this matter to the Planning Board or some such Committee to study the situation and make a recommendation. Following a round table discussion it was moved by Commissioner Downey, supported by Commissioner St. Cyr that the matter of bus service be referred to the Planning Board for a study and recommendation at the earliest possible time.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey,

Price, St. Cyr.

Nays: None.

An opinion from City Attorney Robert M. Bordeau was read regarding the Siller contract. Various Commissioners commented on the clarification of the time lapse from the letting of the contract until its execution date. The Attorney's opinion was ordered received and placed on file.

A communication from Alvin W. Weiland, Supervisor, Marquette Township, was read wherein a request was made for a joint meeting of the Township Board and the City Commission regarding annexation of certain lands. Mayor Rydholm expressed his feelings that the Commission should meet with the Township Board on this subject matter. Following considerable discussion on the subject of annexation of City owned property lying in the Township, it was moved by Commissioner Downey, supported by Commissioner Price that the City Attorney be instructed to proceed with the legal steps in the annexation of City owned land.

Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

At this point in the meeting the Commission was informed of the possibility of a Special Meeting to be held July 18, 1968 which would be an ideal time to cause a meeting of the Township Board and the City Commission.

A report from James Mattson, City Engineer, was read regarding Altamont Street storm sewer. Following an examination of a map of the area, the Mayor and City Commission unanimously agreed that the cost factor of the project warranted further study by the Engineer to see if there could be immediate relief in the area where storm water causes great hardship, and the possibility of



# Official Proceedings of the City Commission

## —Continued

doing this project in stages.

The Mayor and City Commission proceeded to discuss the matter of sidewalk on Lake Shore Blvd. Commissioner St. Cyr informed the Commission of various areas that require attention. The matter of verbal agreements pertaining to work on streets, curbing and sidewalk was aired. Following the round table discussion it was moved by Commissioner Downey, supported by Commissioner Price that the Commission authorize the acceptance of a \$200.00 payment by Mr. Flanagan for his assessment on the installation of sidewalk in front of his building and that all further contracts involving City work or public funds be in writing so there be no misunderstanding as to the responsibility of various parties.

Yeas: Mayor Rydholm, Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

On motion of Commissioner St. Cyr, supported by Commissioner Brumm the following resolution be adopted:

Yeas: Mayor Rydholm, Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

WHEREAS, there may now be in and may hereafter from time to time come into the hands of Ralph M. Peterson, Treasurer of City of Marquette, Marquette, Michigan, certain public moneys belonging to or held for the State, County, other political units of the State, or otherwise held according to law, and

WHEREAS, under the laws of Michigan, this Board is required to provide by RESOLUTION for the deposit of all public moneys including tax moneys coming into the hands of said treasurer, in one or more banks, hereinafter called bank(s), to be designated in said Resolution.

NOW THEREFORE BE IT RESOLVED, That said Treasurer, Ralph M. Peterson is hereby directed to deposit all public moneys, including tax moneys now in or coming into his hands as treasurer in his name as treasurer, in the following banks:

### NAME OF BANK

First National Bank and Trust Co., Marquette, Michigan.

Union National Bank and Trust Co., Marquette, Michigan.

An opinion from City Attorney Robert M. Bordeau was read regarding contract Amendments. In his opinion Mr. Bordeau called the Commission's attention to the terms of the Charter at Section 12.1, all contracts involving purchases and sales in excess of \$1,000. The Authorization to amend such contract is vested in the Commission. Mr. Bordeau also quoted Section 12.2 on amending contracts after acceptance. Following a lengthy discussion regarding stop orders, etc. and the time element in various contracts where penalty clauses are invoked, it was stated that the matter of penalties in contracts should be investigated. The City Attorney's opinion was ordered received and placed on file.

The matter of problems being aired in the news media prior to the time of receipt by the Commission was mentioned.

The matter of traffic patterns and movement throughout the various sections of the City was aired.

Commissioner Price asked that serious thought be given to the construction of more units of low rent housing in the City. The Commission unanimously agreed that a request be forwarded to the Housing Commission to study this matter.

Mayor Rydholm commended the American Legion and all of the Organizations assisting them in the fine job done on the Fourth of July parade.



# Official Proceedings of the City Commission

## —Continued

The Mayor and City Commission unanimously agreed that a letter be forwarded to Mr. Murray of the Soo Line Railroad Company commending that Company for making their property available at the waterfront.

City Manager T. R. McNabb called the attention of the Commission to the maintenance of County Road 553 within the City limits. It was the unanimous consensus of the Commission that this maintenance be handled as in the past.

### Bills payable July 8, 1968:

Altmann Typewriter Service .....	\$ 56.45	N. R. Hongisto, Contractor .....	4,301.40
American Handicrafts Co. ....	30.30	Horbogen Auto Sales ..	58.76
American Optical Co. ....	8.62	Horst Engineering & Equipment Sales ...	38.09
Anderson Machine Service .....	34.05	Horton Handicraft Co. ....	192.58
Badger Meter Co. ....	218.93	Hunter Machinery Co. Inc. ....	64.33
John J. Barnaks ....	24.76	Interstate Welding Sales .....	186.48
Blue Lakes Tire Service .....	74.39	Johnson's Sport Shop ..	11.70
Carroll Motor Supply Inc. ....	124.49	Kelco Supply Co. ....	18.30
Clairmont Transfer Co. ....	50.75	Lake Shore Inc. ....	476.10
Cliff's Muffler Shop ..	3.00	Lakeside Iron Works ..	187.68
College Laundry & Cleaners .....	70.51	Lawyers Co-Operative Publishing Co. ....	20.00
Consolidated Fuel and Lumber Co. ....	16.38	Lou's Apparel .....	45.76
Cook Sign Service ..	3.75	T. R. McNabb, City Manager .....	187.50
M. Cooperstock M.D. ....	20.00	Marquette Auto Parts Inc. ....	184.40
Del Chemical Corp. ....	15.79	Marquette City Treasurer .....	127.68
Detroit Bank & Trust Co. ....	34,037.10	Marquette City Treasurer .....	8,537.00
Devere-Locke Inc. ....	40.60	Marquette Clean Towel Service .....	22.50
Erickson Oil Products .....	9.59	Marquette Concrete Corp. ....	17.00
Feltner Plumbing & Heating .....	80.44	Marquette County Controller .....	32.20
Henry C. Fontain — Housing Inspector ..	26.16	Marquette Industrial Towel Service ...	19.60
Gallagher Marine Construction Co. ....	1,510.00	Marquette Pharmacy ..	4.48
General Tire Service ..	54.00	Marquette Service Co. ....	8.10
Gerber Mfg. Co. ....	189.35	James A. Mattson— City Engineer .....	17.20
Getz's Dept. Store ..	21.39	Metropolitan Uniform Co. ....	131.35
Gibb's Sporting Shop ..	4.00	John R. Meyers — City Assessor .....	40.72
Hellige Inc. ....	21.60	Michigan Bell Telephone Co. ....	222.06
Alphonse C. Herman ..	64.00	Michigan Gas & Electric Co. ....	133.09
		Michigan Dept. Of Labor .....	35.00
		Michigan Assoc. Of Municipal Cemeteries ..	5.00
		Michigan Social Security Contr. Fund .....	8,235.66
		Mike's Standard Service .....	4.17
		Mining Journal Co. ....	261.88
		Miracle Markets .....	8.79
		Mobil Oil Corp. ....	4.11
		Monroe Co., Inc .....	155.13

Official Proceedings of the City Commission  
 —Continued

Monroe International Inc. ....	58.00	Western Associate Store .....	5.00
National Chemsearch ..	256.67	Will Scientific Inc. ....	7.36
Northern Stationers ..	8.55	Marquette City Payroll	48,671.43
Norvell Tent Mfg. Co. .	35.38	Peter White Library Payroll .....	5,025.24
Nowak Oil Co. ....	137.94	Addressograph Multi-graph Corp. ....	236.04
H. B. Nyquist Jewelry	15.89	Elder Agency, Inc. ..	1,700.00
O'Dell's Store .....	1.64	Hydrite Chlorine Corp	930.00
O.K. Auto Supply Co. .	252.37	MMB Associates .....	4,079.08
Olson Motors Inc. ....	11.96	Marquette Fire-Police Retirement System .	18,010.75
Olson Transportation Co. ....	22.21	Marquette City Assoc. Of Ins. Agents .....	67.00
Pickands & Co. ....	202.49	Michigan Municipal Employees' Retirement System ....	26,394.95
Pitney-Bowes Inc. ....	42.00	Motorola Communications & Electronics Inc. ....	72.80
Quality Hardware Co. .	187.37	National Bank Of Detroit .....	23,317.30
Raish Oil Co. ....	96.39	Sentry Insurance .....	1,793.44
E. H. Sargent & Co. .	9.03	McNamee Porter & Seeley Engineers ...	10,192.94
Sherwin-Williams Co. .	91.12	Hydrotex Industries ..	202.95
Specker Motor Sales .	69.40	There being no oral communications from the floor, meeting adjourned.	
Standard Oil Co. ....	1,723.19	EVERETT H. KENT	
Stenglein Printing Co. .	951.35	City Clerk	
Thill Fishery .....	24.00		
Town & Country Hardware .....	67.77		
U. P. News Clipping Service .....	7.50		
U. P. Office Supply Co. .	570.84		
Van's Auto Repair ...	4.00		
Paul Van Cleve Inc. .	13.65		
Montgomery Ward Co. .	41.50		
Wallace & Tiernan Inc. .	25.85		

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Thursday, July 18, 1968

A Special Meeting of the Marquette City Commission was duly called and held Thursday, July 18, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm  
Commissioners Downey, Price,  
St. Cyr.

Absent: Commissioner  
Brumm.

On motion of Commissioner St. Cyr, supported by Commissioner Price the absence of Commissioner Brumm be excused, he being away from the City.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

Mayor Rydholm called the meeting to order and stated that its purpose was to consider bids received for a quantity of gasoline and oil, to consider bids received on the construction of tennis courts and to consider bids received on the ventilating of the Sewage Disposal Tank room, and the presentation of evidence as to notification of the Frank J. Siller Company concerning the bid opening on April 29, 1968.

Commissioner Downey moved, supported by Commissioner St. Cyr that the fourth item on the Agenda be deleted in view of Agenda be deleted in view of Brumm was absent.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for a quantity of gasoline and oil for the fiscal year 1969-69. Following the reading of the bids it was moved by Commissioner St. Cyr, supported by Commissioner Price that upon recommendation of the City Manager, the City accept the low bid of Southgate Oil and Marine for a quantity of fuel oil, and the low

bid of Sinclair Refining Company for gasoline in tank wagon quantity of both regular and premium, and the low bid of Standard Oil Company for the regular gasoline to be delivered in transport quantities.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr. Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received on the construction of tennis courts in South Marquette. On motion of Commissioner Price, supported by Commissioner Downey the Commission concur in the recommendation of the City Manager and accept the low bid of Engineered Concrete in the sum of \$9,660.00 for the construction of tennis courts.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for the installation of the Plant ventilation at the Sewage Disposal Plant. Following a round table discussion of the need of this equipment, and its value to the machinery in the tank room of the plant, it was moved by Commissioner Downey, supported by Commissioner St. Cyr that the City Commission concur in the recommendation of the City Manager and accept the low bid of Levine Bros. Plumbing and Heating in the sum of \$12,965 for the installation of ventilation of the tank room in the Sewage Disposal Plant.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

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

EVERETT H. KENT  
City Clerk

# COMMISSION OFFICIAL PROCEEDINGS OF THE CITY

Monday, July 29, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, July 29, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Absent: None.

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

Commissioner St. Cyr moved, supported by Commissioner Price that the bills payable now on file with the City Clerk in the sum of \$218,198.48 be allowed and ordered paid.

Yeas: All.

Nays: None.

Mayor Rydholm announced that this was the date and time set for a public hearing on an Ordinance to amend Ordinance No. 200 by modifying Section 10, thereof, to provide for an increase in parking fees, rates and charges to be collected by means of parking meters on Front and Washington Streets. He then declared the public hearing open. Interested citizens present wishing to be heard on this matter were heard. A petition objecting to this rate increase was read. Various Commissioners expressed the purposes of considering the raising of parking rates and many questions were asked and answered regarding this matter. The subject of marking tires of parked cars was discussed. After all interested parties wishing to be heard were heard, the public hearing was declared closed. Commissioner Downey moved that the Ordinance be denied with prejudice and that no change in the present parking Ordinance structure be considered until a majority of the business community petitions the Commission for a change. This

motion was lost for lack of support. It was then moved by Commissioner St. Cyr, supported by Commissioner Price that the Commission take no action on the proposed Ordinance Amendment.

Yeas: All.

Nays: None.

A report from City Manager T. R. McNabb was read regarding Fire and Police Protection Services to Northern Michigan University. Following a round table discussion on the formula presented in his report, it was moved by Commissioner Price, supported by Commissioner Downey that the City Commission approve the formula as outlined and authorize the City Manager to submit these figures to the University Administration for inclusion in the University 1969-1970 budget request.

Yeas: All.

Nays: None.

A report from City Manager T. R. McNabb was read regarding the petition from residents of North Marquette. Following a short discussion on this matter it was unanimously agreed by the Mayor and City Commission that this report be discussed with interested citizens present at this meeting under the portion of the Agenda calling for Citizens Oral Communications.

A report from City Engineer, J. A. Mattson was read regarding storm sewer installation in Superior Heights Subdivision and Caroline Burts Addition No. 2. Following a lengthy discussion on this report it was moved by Commissioner Downey, that the Commission defer action on this project at this time but give it a first priority in the 1969-1970 budget. This motion was lost for lack of support. Following considerable more discussion on this subject matter it was moved by Commissioner

# Official Proceedings of the City Commission —Continued

Price, supported by Commissioner Brumm, that the City proceed with the installation of these storm sewers at this time.

Yeas: All.

Nays: None.

An affidavit from Frank J. Siller, President, F. J. Siller Company, was read wherein he informed those who may be concerned, of a phone call received by his company from Mr. Kiril Spiroff, Jr. on April 29, 1968. An affidavit from Mr. Kiril Spiroff, Jr. was read informing whom it may concern that he made a phone call to Mr. F. J. Siller on the afternoon of April 29, 1968. Following considerable discussion of these affidavits the Mayor and City Commission unanimously agreed that this matter be taken up following the regular business agenda of this meeting.

A communication from L. W. Brumm, Contractor, was read wherein he inclosed a statement in the sum of \$6,155.78 for work performed by his Company for the City. After considerable discussion on this matter wherein it was pointed out that this particular case had been referred to the City Attorney for handling, it was moved by Commissioner St. Cyr that the City Commission set a time and date for a meeting with Mr. Brumm in accordance with his request. This motion was lost for lack of support. Mayor Rydholm then announced that the City Attorney would be handling this matter in behalf of the City and that Mr. Brumm would be so notified.

A communication from Charles H. Sonneveldt, President, Michigan Municipal League, was read wherein he informed the Governing Body that the Annual Meeting of the League would be held in Lansing, Michigan, September 17 to 20, 1968. In his communication he requests that the City designate a voting delegate that will

be present at the meeting. On motion of Commissioner Downey, supported by Commissioner St. Cyr, Mayor Rydholm be designated the voting delegate to the Michigan Municipal League meeting and that the Mayor select an alternate delegate.

Yeas: Mayor Rydholm. Commissioners Brumm, Price, St. Cyr.

Nays: None.

Commissioner Downey offered the following resolution and moved for its adoption:

BE IT RESOLVED THAT the Municipal Maintenance Contract between the Michigan State Highway Commission and the City of Marquette for the period July 1, 1968 to June 30, 1969 is hereby accepted and T. R. McNabb is designated as Maintenance Superintendent on sections of State Trunkline Highways as shown on the Municipal Maintenance Map and Budget Sheets, said Map and Sheets being parts of the Municipal Maintenance Contract. The following City Official, Mayor C. Fred Rydholm is authorized to sign the said Maintenance Contract. Supported by Commissioner Price.

Adopted. Yeas: Mayor Rydholm. Commissioners Brumm, Downey, Price, St. Cyr.

Nays: None.

Mayor Rydholm announced that at this point in the meeting the Commission would consider Oral Communications from the floor. Various Citizens present commented on the matter of the City Manager's report on their petition regarding materials being stock piled and effluence being transmitted through an open ditch in the area of their homes. Following a lengthy discussion it was moved by Commissioner Downey, supported by Mayor Rydholm that the City Commission meet with the Royal Oak Charcoal Company Officials and the citizens in the area of the Char-



# Official Proceedings of the City Commission

## —Continued

coal Company to further discuss the matters at hand.

Yeas: All.  
Nays: None.

Traffic control on the Bypass intersections was discussed at some length.

Questions were asked and answers received regarding the Booster station on the water line to service Shiras Hills.

Some discussion was had regarding storm sewers on Division and Mesnard Streets. The 10:00 o'clock observance on the closing of Hurley Field was also discussed. It was suggested that a list of City owned land be brought up to date and be made available for study and use.

Commissioner Downey recommended that serious consideration be given to a sidewalk on Fair Avenue west of the new High School.

Mention was made of lawn clippings and debris being placed in the gutters of the various streets.

Discussion was had regarding the allowing of dogs to run at large in some sections of the City.

Mayor Rydholm at this point in the meeting declared a five minute recess. Following the recess the Commission reconvened to hear a tape recording of the July 8, 1968 Commission meeting. Following considerable discussion it was moved by Commissioner Downey that the City engage a competent person or court reporter to transcribe the tape of this meeting and furnish a transcript to the Mayor, City Manager and City Attorney. This motion was lost for lack of support. Following further discussion on the matter of this tape recording it was moved by Commissioner Downey, supported by Commissioner Price that the City Commission have a competent recorder transcribe the tape recording of the minutes of the July 8, 1968 meeting in order

that it could be studied in detail to determine statements from the tape.

Yeas: All.  
Nays: None.

Following considerable more discussion on this matter it was moved by Commissioner Brumm, supported by Commissioner St. Cyr that if it is legal, every person at the bid opening on April 29, 1968 be subpoenaed to appear before the Commission to answer under oath, questions put to them and to allow cross examination on various points of the bid opening.

Yeas: Commissioner Brumm, Downey, St. Cyr.

Nays: Mayor Rydholm. Commissioner Price.

The Mayor and City Commission discussed the matter of a Swimming Pool in the South of Marquette.

Bills payable July 29, 1968—	
1967-1968 Budget:	
Anderson Communica-	
tions .....	\$ 42.90
Tom Bannan Service &	
Supplies .....	11.56
Bark River Culvert &	
Equipment Co. ....	334.40
Beauchamp's Camera	
Shop .....	1.20
Brebner Machinery Co.	17.00
Bristol Co. ....	166.83
Don G. Britton, Con-	
tractor .....	328.00
Carroll Motor Supply	
Co. ....	34.19
Consolidated Lumber	
Co. ....	28.44
Crandall's Jewelry ...	62.25
Dallas Cleaners .....	1.50
Del Chemical Corp. ...	483.13
"Nick" DePetro Plumb-	
ing .....	55.38
Dezurik Corp. ....	20.64
Duncan Industries Inc.	841.81
Eastman Kodak Co. ...	685.00
Feltner Plumbing &	
Heating .....	101.80
Firestone Tire Sales &	
Service .....	98.56
Frei Chevrolet Inc. ...	8.35
Ted Fulsher Motor	
Sales .....	107.53

# Official Proceedings of the City Commission

## —Continued

General Tire Service . . . . .	128.84	Stenglein Printing Co. . . . .	383.36
Getz's Dept. Store . . . . .	61.17	Tauch's Greenhouses . . . . .	113.33
Graybar Electric Co. . . . .	9.58	Town & Country Hard- ware . . . . .	6.56
Guelff Printers Assoc. . . . .	89.70	U. P. Engineering & Architectural Assoc. . . . .	2,000.00
Ken Hodgins & Sons Construction Co. . . . .	451.23	U. P. Office Supply Co. . . . .	78.25
J. I. Holcomb Mfg. Co. . . . .	136.88	Walin's Electric Shop . . . . .	896.55
N. R. Hongisto, Con- tractor . . . . .	3,473.01	Williams Gun Sight Co. . . . .	65.74
Hornbogen Auto Sales Inc. . . . .	35.70	Marquette Peter White Library . . . . .	13,527.12
Hydrotex Industries . . . . .	276.05		
Interstate Welding Sales Corp. . . . .	186.01	Bills payable July 29, 1968— 1968-1969 Budget:	
Johnson's Sport Shop . . . . .	72.00	Altmann's . . . . . \$	139.95
Lake Shore Inc. . . . .	585.55	American Legion . . . . .	6.25
Lawson Products Inc. . . . .	36.72	American Optical Co. . . . .	15.53
Levine Bros. Plumbing Inc. . . . .	54.74	E. H. Anderson Co. . . . .	25.25
Lord's Outfitting Co. . . . .	32.00	Anderson Machine Ser- vice . . . . .	40.52
Lutey's Flowerland . . . . .	129.94	Angeli's Super Valu . . . . .	29.58
Marquette Clean Towel Service . . . . .	11.50	Armco Metal Products Div. . . . .	2,333.08
Marquette Industrial Service . . . . .	125.66	Arrow Advertising Spe- cialty Co. . . . .	1.70
Marquette Wholesale Co. . . . .	64.55	Badger Meter Mfg. Co. . . . .	1,905.54
Martin Drug Store . . . . .	1.26	Badger Uniforms Co. . . . .	282.55
Michigan Bell Tele- phone Co. . . . .	655.54	Brebner Machinery Co. . . . .	47.20
Michigan Department Of State Hwys. . . . .	27.03	Carroll Motor Supply Inc. . . . .	225.57
Michigan Gas & Elec- tric Co. . . . .	93.40	Century Tool and Metal Co. . . . .	282.61
Michigan Hospital Serv- ice . . . . .	4,127.92	Cliff's Muffler Shop . . . . .	14.04
The Mining Journal . . . . .	280.70	Consolidated Fuel & Lumber Co. . . . .	9.90
Monroe International Litton Industries . . . . .	56.00	Cook Sign Service . . . . .	68.75
Northern Stationers Inc. . . . .	24.74	Cyr Bottled Gas Co. . . . .	38.40
Nowak Oil Co. . . . .	342.47	Dahlke Oil Co. . . . .	5.94
Carl Oberg . . . . .	113.12	Decorating Shop . . . . .	12.94
Peter O'Dovero Con- struction Co. . . . .	1,747.83	Devere-Locke Co. . . . .	120.56
Payne & Dolan Of Wis- consin Inc. . . . .	41,966.30	Erickson Oil Products . . . . .	7.15
H. H. Pellow & Sons Inc. . . . .	137.25	Firestone Tire Sales . . . . .	19.50
Russell Peterson Con- tractor . . . . .	9.35	General Aniline & Film Corp. . . . .	46.86
Prentice-Hall Inc. . . . .	33.00	General Tire Service . . . . .	5.00
Raish Oil Co. Inc. . . . .	42.57	Gerber Mfg. Co. . . . .	79.05
Red Owl Stores . . . . .	8.46	Martin Grobar . . . . .	10.00
Spear & Sons Inc. . . . .	978.66	Hedmark Sales & Serv- ice . . . . .	375.85
Specker Motor Sales Co. . . . .	9.28	Ken Hodgins & Sons Construction Co. . . . .	971.68
Standard Oil Co. . . . .	186.80	Hornbogen Auto Sales . . . . .	134.31
		Hydrite Chlorine Corp. International Assoc. Of Assessing Officers . . . . .	234.00 20.00
		International City Man- agers Assoc. . . . .	57.00
		Iron Range Cable Corp. . . . .	47.40

Official Proceedings of the City Commission  
 —Continued

Kendricks' Pharmacy . . . . .	4.27	Nowak Oil Co. . . . .	71.10
Lake Shore Inc. . . . .	73.66	Olson Motors Inc. . . . .	33.50
Marquette Auto Parts Inc. . . . .	7.44	Payne & Dolan Of Wis- consin Inc. . . . .	67,754.00
Marquette City Treas- urer . . . . .	207.64	Raish Car Wash . . . . .	50.00
Marquette Concrete Corp. . . . .	42.50	Raish Oil Co. . . . .	116.71
Marquette Municipal Band Assoc. . . . .	1,838.77	Reliance Electric Co. . . . .	16.91
Marquette Public Serv- ice Garage Inc. . . . .	71.38	Rocky Mountain Steel Products Inc. . . . .	3,965.22
Marquette Service Co. Metropolitan Uniform Co. . . . .	5.10	Rudy's Hobby Shop . . . . .	75.00
Mike's Standard Serv- ice . . . . .	241.25	Sherwin-Williams Co. . . . .	64.07
Miracle Markets . . . . .	7.93	Smith & Smith Paints . . . . .	13.33
Monroe International Litton Industries . . . . .	15.41	Standard Oil Co. . . . .	308.10
Motorola Communica- tions & Electronics Inc. . . . .	870.00	Stenglein Printing Co. . . . .	62.20
National Fire Protec- tion Assoc. . . . .	656.20	U. P. Concrete Pipe Co. . . . .	1,168.75
Northern Michigan Uni- versity . . . . .	12.00	U. P. Office Supply Co. . . . .	83.12
Northwest Radio Sup- ply Inc. . . . .	88.00	Varvil Lumber Co. . . . .	5.40
	10.29	U. S. Post Office . . . . .	1,000.00
		Wallace & Tiernan Inc. . . . .	33.20
		Montgomery Ward Co. . . . .	9.81
		Wil*Kil Pest Control Co. . . . .	32.00
		Wisconsin Bearing Co. . . . .	47.22
		Marquette City Payroll . . . . .	54,219.45

There being no other business  
 before the Commission at this  
 time, meeting adjourned.  
 EVERETT H. KENT  
 City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, August 12, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, August 12, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Absent. Commissioner Brumm.

Commissioner Price moved, supported by Commissioner St. Cyr that the absence of Commissioner Brumm be excused, he being away from the City.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

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

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

Commissioner Downey moved, supported by Commissioner Price that the bills payable now on file with the City Clerk in the sum of \$105,932.34 be allowed and ordered paid.

A petition signed by three property owners in the 1000 block of West Bluff Street was read requesting the paving and curbing, if necessary, of that block. This petition was referred to the City Manager for a study and report.

The report of the Board of Canvass was read, received and placed on file.

A report from Russell Chrest, Chairman, Marquette City Planning Board, was read wherein a request was made that the Commission authorize the continuance of bus service study to the City of Marquette. Following a short discussion on this matter it was moved by Commissioner Price, supported by Commissioner Downey that

the Planning Board be authorized to continue their study on bus service to the City.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received on two refuse collection packers and two chassis for the forementioned. Following the reading of bids it was moved by Commissioner Price, supported by Commissioner Downey that upon recommendation of the City Manager, the City Commission award contracts to Superior Equipment Company, Inc., they being the low bidder for two refuse packers and a contract be awarded Specker Motor Sales Company, they being the low bidder for two chassis for the packers.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

An opinion from Robert M. Bordeau, City Attorney, was read regarding a power to subpoena. This opinion was ordered received and placed on file.

On motion of Commissioner Downey, supported by Commissioner Price the following Ordinance be accepted as to form and substance and the City Clerk be directed to set a date for a public hearing on same.

Yeas: Mayor Rydholm. Commissioners Downey, Price, St. Cyr.

Nays: None.

An ordinance to designate the district area affected by the City of Marquette, Michigan, urban renewal development plan for project No. Mich. R-121; As required under Act Number 189 of the Public Acts of 1968 of the State of Michigan.

# Official Proceedings of the City Commission —Continued

The City of Marquette Ordains:

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

"Beginning at the intersection of the east right-of-way line of Front Street and the north right-of-way line of Bluff Street; thence westerly along said north right-of-way line of Bluff Street to the intersection with the west right-of-way line of Fourth Street; thence southerly along said west right-of-way line of Fourth Street to the intersection with the south right-of-way line of the alley first south of Washington Street; thence easterly along said south alley line extended to the intersection with the east right-of-way line of Third Street; thence northerly along said east right-of-way line of Third Street to the intersection with the south right-of-way line of Washington Street; thence easterly along said south right-of-way line of Washington Street to the intersection with the east right-of-way line of Front Street; thence northerly along said east right-of-way line of Front Street to the point of beginning."

Section 2. The District Area as set forth in Section 1 is identical in description and area as the Development area designated in the Resolution of the City Commission of Marquette, Michigan, approving the urban renewal Development Plan known as Project No. Mich. R-121.

Section 3. All of the residents in the District Area as set forth in Section 1 reside in the Development area as designated in the Development Plan, Project No. Mich. R-121.

Section 4. This Ordinance shall become effective ten (10)

days after its adoption and publication.

Commissioner Downey moved, supported by Commissioner St. Cyr that the City Manager and City Attorney cause a wire to be sent to Governor Romney, Senator Mack and Representative Jacobetti and the Michigan Municipal League encouraging the correction of the law pertaining to Urban Renewal District Council.

The Commission discussed the matter of the submission of a transcript of an Item on the Agenda of the City Commission meeting of July 8, 1968. On motion of Commissioner Downey, supported by Commissioner Price, the transcript of Item 5 of the Agenda taken from the tape recording of the proceedings of the July 8, 1968 meeting be spread on the minutes of this meeting.

Yeas: Mayor Rydholm. Commissioners Downey, Price St. Cyr.

Nays: None.

MARQUETTE CITY  
COMMISSION MEETING  
MONDAY, JULY 8, 1968  
7:00 P.M.  
TRANSCRIPT OF ITEM 5  
OF THE AGENDA  
taken from the  
TAPE RECORDING OF  
THE PROCEEDINGS

Present: Mayor Rydholm.  
Commissioners Brumm, Downey, Price, St. Cyr, Mr. McNabb (City Manager), Mr. Kent (City Clerk).

Mr. Kent: The next item on the agenda (reading):

"Honorable Mayor and City Commission

City Hall  
Marquette, Michigan  
Re: Siller contract.

Gentlemen:

At your request, I have examined the contract documents to determine if Mr. Siller is in violation of the terms of the agreement.



Official Proceedings of the City Commission  
—Continued

On May 27, 1968, the Commission adopted a motion awarding the contract to Siller Construction Company. The formal proposal at page 3 states as follows:

"The undersigned hereby agrees that, if the foregoing proposal shall be accepted by the owner, he will, within ten (10) consecutive calendar days after receiving notice of the acceptance of such proposal, enter into contract, in the appropriate form . . . . ."

I have been informed by the City Manager that the contractor was informed by the consulting engineer on June 10 that he had been awarded the contract. This was in the nature of a letter to Mr. Siller from the consulting engineer at which time the engineer forwarded to the contractor the contracts to be executed. On June 17, 1968, within the 10 day period of the receipts of the letter of transmittal, the contractor executed the contract and also had executed the necessary insurance policies and bonds. See the Performance Bond, Payment Bond and insurance policies which bear that date as the date of signature. The engineer forwarded to the City Manager the contracts and other documents on June 25, 1968. They were received by the City on June 28, 1968. On June 28, 1968, the contracts were forwarded to the City Attorney to approve as to form. On July 1, 1968, the contracts were returned to the City Manager approved as to form and the contracts were executed by the Mayor and the City Clerk on that date and an executed copy was forwarded by mail to the contractor on July 2, 1968.

The contract provides at Page A-3 as follows:

"It is agreed that the contractor shall begin work under this contract within 10 days

after the delivery of the signed agreement to the contractor . . ."

It is my opinion that the contractor must commence work on the job within 10 days after receipts of the executed contract which the contractor probably will receive on July 5, 1968.

Very truly yours,  
(Signed) Robert M. Bordeau  
City Attorney"

Mayor Rydholm: Is there any comment anybody wishes to make on this communication, gentlemen?

Mr. Downey: Your Honor, it was my motion that we pursue this with the attorney and I just want to state that I'm satisfied personally as to the contents of the attorney's letter, if there is no objection.

Mr. Brumm: Your Honor, I realize that this was going to be the type of answer that you'd get, but I find it hard to believe when time is of such essence that it cannot be waived that it can be a month after the voting of the contract that it takes to get it awarded. Do you realize that since this job has been put up for bids that two months has passed and before he actually will get started three months will possibly pass. Now, if we've got a City Manager and City Engineer that takes care, — and a Consulting Engineer that takes care of the City business like they take care of Siller's business, he would have been notified by a telephone call the day they awarded the contract. The day the bids were not proper somebody made a telephone call to Siller and within an hour he had a telegram back up here. Now it doesn't seem right to me that he can be notified in an hour under some conditions and take a month under the very same conditions as they see fit. Now, the same diligence should be expressed on the City's behalf as is ex-

Official Proceedings of the City Commission  
—Continued

pressed on the City Manager, the Consulting Engineer or the City Engineer's behalf when they didn't like the way the contract came in. Now there's been a month right here, and it's a nice excuse, they can dig in there, monkey around with it, but the fact remains that the day the bids came out there was only three people present when they found out that the time was not right in there, — the City Manager, the Consulting Engineer and the City Engineer. Now, Mr. Siller found out by a telephone call that the bids were wrong and he had a telegram up here in an hour. Now if he could be notified then he certainly could have been notified when he was awarded the bid. Now somebody's being slippery. If they take care of business both ways all the time it would be a different story.

Mr. Downey: Your Honor, I don't think anybody, — two points Mr. Brumm raises I think are incorrect. One, he claims in three months the starting date from the time of award of contract — (interruption)

Mr. Brumm: No, no — (interruption)

Mr. Downey: Well, well — (interruption)

Mr. Brumm: From the time the bid was let, from the time the bid was let.

Mr. Downey: You said three months.

Mr. Brumm: That's right, from the time the bid was let.

Mr. Downey: The bid — (interruption)

Mr. Brumm: April 29th.

Mr. Downey: The award was the 27th of — (Interruption)

Mr. Brumm: The letting was the 29th of April.

Mr. Downey: No, the bids — (interruption)

Mr. Brumm: The letting, the letting, the letting.

Mr. Downey: The contract was not awarded — (interruption)

Mr. Brumm: I'm not talking about award, I'm talking about when the bids — (interruption)

Mr. Downey: Oh, you expected him to go to work — (interruption)

Mr. Brumm: No, when time is of essence — (interruption)

Mr. Downey: . . . . between April and May?

Mr. Brumm: No, but time is essence. I'm not talking about Siller, I'm talking about time. That's the big issue, time. Evidently it's in essence one time but not the other.

(Here followed garbled talk by unidentifiable voices.)

Mr. Downey: I don't think on a contract of this size with the comp — legal complications and the necessity of ascertaining the performance bonds and so forth that five to six weeks is an extremely long time from award of contract to construction — or, uh, beginning of the work. When these bonds have to be acquired.

Mr. Brumm: Everything is there.

Mr. Downey: . . . . the performance bond . . . .

Mayor Rydholm: The point is . . . .

(here followed some undistinguishable statements by Mayor Rydholm, Commissioners Brumm and Downey and possibly Commission St. Cyr.)

Mayor Rydholm. (gavelling): Mr. Downey has the floor. He was speaking. Are you through or — (interruption)

Mr. Downey: No, I'm not, Your Honor. This allegation as to the telephone call from someone connected with the City to Mr. Siller and I would like either verification of this telephone call for after all it's the — (interruption)

Mr. McNabb: Can you verify the telephone call?

Official Proceedings of the City Commission  
—Continued

Mr. Brumm: All I said is that there's three people that were present and I happen to know that Siller was notified by telephone to get a telegram up here.

Mr. Downey: By whom?

Mr. Brumm: I don't know. There's only three people there knew that the — (interruption)

Mr. Downey: Well, how do you know that he was notified by telephone?

Mr. Brumm: Well, I just happen to know—(interruption)

Mr. St. Cyr: Telephone or telegraph, he didn't drive down there. It was within two hours — (interruption)

Mayor Rydholm: Mr. McNabb, do you have something you want to say?

Mr. McNabb: All right, the allegation is made that either the Consulting engineer or the City Attorney or I called Mr. Siller the day of the bid letting to inform him of this to get the telegram back here. Is this correct?

Mr. Brumm: That's right.

Mr. McNabb: Mr. Brumm?

Mr. Brumm: That's right.

Mr. McNabb: All right — (interruption)

Mr. Brumm: All I said is that there were only three people present when the time (next came a few indistinguishable words) . . . that it wasn't in the bid.

Mr. McNabb: All right, if I can prove conclusively that this is wrong do I get a public apology from you?

Mr. Brumm: Yes.

Mr. McNabb: All right, not only were those people present, your father was present — (interruption)

Mr. Brumm: No, he wasn't.

Mr. McNabb: Oh — (interruption)

Mr. Brumm: Fred Searhoff (?) wasn't present either. The time was not read at bid opening. The time was not discovered until after the conference.

Mr. McNabb: We will, we will prove conclusively who made the telephone call if you will admit to it, because I know who made the telephone call.

Mr. Brumm: Who told him?

Mr. McNabb: Nobody told him, he was at the conference.

Mr. Brumm: He was not there.

Mr. McNabb: He was, too.

(Here followed some garbled comments).

Mr. Brumm: Bud Searhoff made it and he was not there because he was standing on the front steps with Lawrence Harden (or Martin?) and Lawrence Harden is the one that told me.

Mr. McNabb: Bud Searhoff was here and so were the others and — (interruption)

Mr. Brumm: They were not. The time was not discovered until you took the proposals into the City Engineer's office or the City office to tabulate them. They were not read publicly and they were not brought up at the meeting after the letting because my father left and Searhoff left and Martin(?) left and they were all talking to each other on the front steps of the City Hall when you guys went to tabulate the bids and that's when the time of this was.

Mr. McNabb: You weren't here.

Mr. Downey: I would deem it of sufficient importance that the matter be turned over to the attorney, the City Attorney, the Prosecuting Attorney and the Municipal Judge for a determination of cause here. I don't see the point in our arguing back and forth — (interruption)

Mayor Rydholm: Yaw, I was going to say that this isn't getting any place and — (interruption)

Mr. Brumm: Well, that's — (interruption)

Official Proceedings of the City Commission  
—Continued

Mr. Price: What I wanted to know, I was going to ask a question. Now you brought up the time. Who said anything about time?

Mr. Brumm: Well, the City Attorney said time was essential. That's why we couldn't waive the bids.

Mr. Price: Time was essential?

Mr. Brumm: Absolutely. That's why — (interruption)

Mr. Price: For what? What was the time essential for?

Mr. Brumm: For the — the bid — (interruption)

Mr. Downey: Is that one of the specs or not?

Mr. Price: When you're talking about the specs, no, there's nothing in the specs about the time, it's just the specs require, require the completion, this is all that was.

Mr. Brumm: Well, that's what I say, — (interruption)

Mr. Price: No, you're confusing the issue completely.

(Here followed garbled comments.)

Mr. Price: Listen, when you say something you ought to make sure and explain everything you say because you only say half of it and then you let it go.

Mr. Brumm: That's, that's — (interruption)

Mayor Rydholm: Mr. St. Cyr?

Mr. St. Cyr: Your Honor. I was the one that brought this up at the last meeting and when we did question this, uh, uh, Mr. McNabb said that the reason that there was nothing going on was because of the labor strike, and then we come back and find out that everything was going according to plan. If everything was going as well as it looked to be going the labor strike shouldn't have hindered it at all and he should've just said well, everything's going, the contracts are in process and so on and so forth. The labor strike had

nothing to do with it if this letter is correct, isn't that correct? He said the reason he didn't start was because of the labor strike.

Mr. McNabb: This is correct. This is what the contractor told me. After our last meeting I talked to him again and I asked him about this. He says he has a letter from the laborers' union up here stating that they were on strike and I haven't got a copy of it but I'm sure this is available, too. This was a factor as far as the contractor was concerned and this is what he told me. He had the letter from the laborers' union that they were on strike up here and that he apparently was going to be awarded the job in the area and he said he's got the letter and I took it.

Mr. St. Cyr: That would have nothing to do with his starting and stopping because he couldn't have started because the contract wasn't executed so the labor strike actually had nothing to do with it.

Mr. McNabb: This is true, but this is one of the reasons— (interruption)

Mr. St. Cyr: But when I asked him he said the reason he hadn't started was because of the labor strike, the reason he didn't start — (interruption)

Mr. Downey: There were two statements at the time, I am sure. One of them involved the letter from the local laborers' representative relative to picketing if Siller came up and attempted to operate, the other statement I'm sure was made at the time that the contracts had not been properly executed. Now, I don't think we should go off again in half-truths just the laborers' statement being a point of discussion. There were two points to the explanation at the time why the contractor had not be-



# Official Proceedings of the City Commission

## —Continued

gun work yet and I think we should consider the entire score.

Mr. Price: And this is what we wanted the legal opinion on and we got it.

Mayor Rydholm: Yes, I think — (interruption)

Mr. Price: You know what I mean, we didn't have the, — (interruption)

Mayor Rydholm: (continuing) . . . we have been satisfied that legally the contract is — (interruption)

Mr. Brumm: Oh, there's no question that legally it's there, but it just amazes me that one thing can take an hour and the other can take a month, it's both the same thing, — it just depends on who's in, on what's happening, that's all. It doesn't add up.

Mayor Rydholm: Well, if you want to pursue this further I think we can do it on the outside and I think the item here is explained well. Next item?

A true transcript.

Signed

Janet S. Sonaglia

Mayor Rydholm called for Citizens Oral Communications. Mr. Wanberg addressed the Commission regarding drainage problems in the north part of the City. Following his address, Mayor Rydholm informed him that officials of the Royal Oak Charcoal Company were making efforts to to alleviate the collection of debris on their property and that plans are under way to determine what can be done with the surface drainage in the immediate area.

### Bills Payable August 12, 1968:

Altmann Typewriter Service	\$ 2.25
American Optical Co.	11.61
Anderson Communications	74.30
Anderson Machine Service	42.10
John J. Barnaks	27.63
Carl Beyne	3.00
Carroll Motor Supply Inc.	272.44

Clairmont Transfer Co.	48.41
College Laundry & Cleaners	60.76
Consolidated Fuel & Co.	13.86
Custom Asphalt Paving Co.	638.60
Dahlke Oil Co.	11.88
Dallas Cleaners	1.25
Feltner Plumbing & Heating	10.11
Firestone Tire Sales & Service	75.53
Ted Fulsher Motor Sales	199.95
Galloup Pipe & Supply Co.	610.77
Gerber Mfg. Co.	25.75
Getz's Dept. Store	168.95
Guelff Printers Assoc.	61.85
Hedmark Sales & Service	10.02
Hiawatha Chef Supply	43.42
Horner Woolen Co.	28.58
Ken Hodgins & Sons Construction Co.	656.60
Hunter Machinery Company Inc.	213.97
Hydrite Chemical Co.	300.00
Hydrite Chlorine Corp.	117.00
Interstate Welding Sales Corp.	38.60
J & H Electric Co.	4.35
Lakeside Iron Works	42.00
Lake Superior & Ishpeming Railroad Co.	1.00
Leach Co.	248.10
eLad Supplies Inc.	474.61
Levine Brothers Plumbing Inc.	0.00
Libicks'	105.10
Marquette Armory	10.00
Marquette Auto Parts Inc.	435.95
City Of Marquette	23.39
Marquette City Treasurer	7,684.92
Marquette Clean Towel Service	21.95
Marquette County Road Commission	13.00
Marquette Industrial Towel & Uniform Service	24.25
Marquette Pharmacy	6.69
Marquette Shoe Hospital	7.20
Marquette Wallpaper & Paint Co.	11.20



# Official Proceedings of the City Commission

## —Continued

Marquette Service Co.	31.67	Vivian Equipment Co.	10.88
James A. Mattson	31.34	Montgomery Ward Co.	1.57
John R. Meyers	47.58	Water & Sewage Works Co.	10.00
Michigan Hospital Service	4,112.07	Western Auto Associate Store	4.60
Michigan Municipal League	124.00	Wil-Kil Pest Control Co.	15.00
Mike's Standard Service	6.44	Will Scientific Inc.	32.53
Monroe International Industries	51.00	Peter White Library Payroll	5,351.04
Motorola Inc.	72.80	Marquette City Payroll	62,118.07
National Police Chiefs & Sheriffs Inf. Bur.	17.00	Anderson Communications	31.40
Nowak Oil Co.	210.51	Don G. Britton Contractor	3,956.75
Northwest Radio Supply Inc.	2.03	Carroll Motor Supply Co.	130.62
O.K. Auto Supply Co.	112.26	Carsten Products Inc.	80.00
Olson Motors Inc.	11.80	Feltner Plumbing & Heating	218.09
Olson Transportation Co.	7.86	Hornbogen Auto Sales	83.33
H. H. Pellow & Sons Inc.	17.50	Lake Shore Inc.	203.25
Russell Peterson Contractor	35.47	Levine Brothers Inc.	48.90
Quality Hardware Co.	141.51	McNamee, Porter & Seeley Engineers	90.00
Raish Oil Co.	228.47	Marquette Auto Parts Inc.	160.80
Rex Chainbelt Inc.	55.10	Payne & Dolan Of Wisconsin, Inc.	198.00
Sargent - Welch Scientific Co.	25.57	Don M. Pearce, Realtor	375.00
Mel Servi Service	29.95	Queen City Supply Co.	8.65
Sherwin - Williams Co.	80.02	Public Management	4.00
Snap-On Tools Corp.	18.35		
Stenglein Printing Co.	423.76		
Superior Electric	175.42		
Superior Equipment Co.	10,733.20		
Allan Tappenden	10.00		
Town & Country Hardware	27.71		
U.P. Concrete Pipe Co.	3,004.01		
U.P. Office Supply Co.	37.36		
U.P. News Clipping Service	7.50		
Paul Van Cleve Inc.	27.70		

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

EVERETT H. KENT  
City Clerk  
C. FRED RYDHOLM  
Mayor

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, August 26, 1968

A Regular Meeting of the Marquette City Commission was duly called and held Monday, August 26, 1968 at 7:00 o'clock, P.M.

Present: Mayor Rydholm, Commissioners Brumm, Downey, Price, St. Cyr.

Absent: None.

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

Yeas: All. Nays: None.

Commissioner Downey moved supported by Commissioner Price that the bills payable now on file with the City Clerk in the sum of \$126,352.99 be allowed and ordered paid.

Yeas: All. Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he incorporated an Engineering report on the curbing and paving of the 1000 Block of Bluff Street. On motion of Commissioner St. Cyr, supported by Commissioner Price the Commission accept this Engineering report and concur in the recommendation of the City Manager directing the City Clerk to set a time and date for the public hearing to determine the necessity of this project.

Yeas: All. Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for Chain Link Fencing to be used in the Quarry Pool area. On motion of Commissioner Downey, supported by Commissioner Brumm the Commission concur in the recommendation of the City Manager and accept the low bid of Struck & Irwin, Inc. in the sum of \$6,939.78 for a quantity of Chain Link Fencing installed at the Quarry Pool site.

Yeas: All. Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he incorporated bids received for Workmen's Compensation, General Liability and Automobile Insurance for the City. Following considerable discussion on this matter of Insurance wherein the representative of the Sentry Insurance Company and the representative of the Employees Insurance of Wausau addressed the Commission regarding the various methods used in computing premiums, it was moved by Commissioner St. Cyr, supported by Commissioner Brumm that the City accept the low bid of Sentry Insurance Company for a one year contract on Workmen's Compensation, General Liability and Auto Insurance.

Yeas: Commissioner Brumm, Downey, Price, St. Cyr. Nays: Mayor Rydholm.

A report and recommendation from City Manager T. R. McNabb was read wherein he informs the Commission of a bid received for the old Armory Building on Presque Isle Avenue. On motion of Commissioner Price, supported by Commissioner Downey, the Commission concur in the recommendation of the City Manager and reject the bid received for this building and the building roof be repaired as originally proposed.

Yeas: All. Nays: None.

A report and recommendation from City Manager T. R. McNabb was read wherein he requests the concurrence of the City Commission in the appointment of Mr. James Palmer to the position of Public Works Superintendent effective September 1, 1968. On motion of Commissioner St. Cyr, supported by Commissioner Price, the City Commission concur in the City Manager's appointment of Mr. James Palmer as Public Works Superintendent.

# Official Proceedings of the City Commission —Continued

Yeas: All. Nays: None.

On motion of Commissioner Downey, supported by Commissioner St. Cyr the following resolution be adopted:

Yeas: All. Nays: None.

WHEREAS, it is the policy of this locality to eliminate substandard and other inadequate housing, to prevent the spread of slums and blight, and to realize as soon as feasible the goal of a decent home in a suitable living environment for all of its citizens; and

WHEREAS, under the provisions of the United States Housing Act of 1937, as amended, the United States of America, Housing Assistance Administration (hereinafter called the "Government") is authorized to provide financial assistance to local public housing agencies for undertaking and carrying out preliminary planning of low-rent housing projects that will assist in meeting this goal; and

WHEREAS, the Act provides that there shall be local determination of need for low-rent housing to meet needs not being adequately met by private enterprise and that the Government shall not make any contract with a public housing agency for preliminary loans for surveys and planning in respect to any low-rent housing projects unless the governing body of the locality involved by resolution approved the application of the public housing agency for such preliminary loan; and

WHEREAS, the Commission (herein called the "Local Authority") is a public housing agency and is applying to the Government for a preliminary loan to cover the costs of surveys and planning in connection with the development of low-rent housing;

NOW, THEREFORE, be it resolved by the Commissioners of the City of Marquette, Michigan as follows:

1. There exists in the City of Marquette, Michigan need for such low-rent housing within the means of low-income families;

2. The application of the Local Authority to the Government for a preliminary loan in an amount not to exceed \$80,000 for surveys and planning in connection with low-rent projects of not to exceed approximately Two Hundred (200) dwelling units is hereby approved.

On motion of Commissioner St. Cyr, supported by Commissioner Price the following resolution be adopted:

Yeas: All. Nays: None.

WHEREAS, the City of Marquette (hereinafter called the "Municipality"), acting by and through the Marquette Housing Commission (hereinafter called the "Commission"), has requested from the United States of America, Housing Assistance Administration (hereinafter called "HAA") a Program Reservation for Two Hundred (200) units of low-rent housing to be developed and located within the corporate limits of the Municipality and may hereafter apply for additional Program Reservations;

WHEREAS, the Municipality, acting by and through the Commission, shall endeavor to secure one or more contracts with the HAA for loans and annual contributions in connection with the development and administration of such low-rent housing projects, all pursuant to the United States Housing Act of 1937, as amended (hereinafter called the "Act"); and

WHEREAS, all such low-rent housing projects are for a public purpose and exempt from all real and personal property taxes under the Constitution and Statutes of the State of Michigan; and

WHEREAS, the Municipality is desirous of assisting and cooperating in such undertakings

# Official Proceedings of the City Commission

## —Continued

and of complying with the provisions of Sections 10 (a), 10 (h), and 15 (7) (b) of the Act, as well as all other applicable provisions thereof;

NOW, THEREFORE, BE IT RESOLVED, THAT:

**Section 1.** Whenever used in this resolution, the following terms shall have the following meaning:

(a) The term "Project" shall mean any low-rent housing hereafter developed as one operation by the Commission with financial assistance of the HAA and included within any Program Reservations issued to the Municipality, acting by and through the Commission, by the HAA which in the aggregate may not exceed . . . units of low-rent housing. A Project will generally be located on a single site but may be on scattered sites.

(b) The term "Taxing Body" shall mean the State or any political subdivision or taxing unit thereof (including the Municipality) in which a Project is situated and which would have authority to assess or levy real or personal property taxes or to certify such taxes to a taxing body or public officer to be levied for its use and benefit with respect to a Project if it were not exempt from taxation.

(c) The term "Sheltered Rent" shall mean the total of all charges to all tenants of a Project for dwelling rents and non-dwelling rent (excluding all other income of such Project), less the cost of all dwelling and non-dwelling utilities.

(d) The term "Slum" means any area where dwellings predominate which, by reason of dilapidation, overcrowding, faulty arrangement or design, lack of ventilation, light or sanitation facilities, or any combination of these factors, are detrimental to safety, health or morals.

**Section 2.** The Municipality agrees that with respect to any Project, so long as either (a) such Project is used for low-rent housing purposes, or (b) any contracts between the Municipality, acting by and through the Commission, and HAA for loans or annual contributions, or both, in connection with such Project shall remain in force and effect, or (c) any bonds issued in connection with such Project shall remain outstanding, whichever period is the longest, the Municipality will not levy or impose any real or personal property taxes upon such Project or upon the Commission with respect thereto.

During such period, the Commission shall make payments to the Municipality hereinafter called "Payments in Lieu of Taxes") in lieu of such taxes and in payment for public services and facilities furnished for or with respect to such Project. Each such annual Payment in Lieu of Taxes shall be made after the end of the fiscal year established for such Project and shall be in an amount equal to either (a) ten per cent (10%) of the aggregate Shelter Rent charged by the Commission in respect to such Project during such fiscal year or (b) the amount permitted to be paid by applicable state law in effect on fiscal year or (b) the amount permitted to be paid by applicable state law in effect on the effective date of this resolution, whichever amount is the lower; provided, however, that upon failure of the Commission to make any such Payment in Lieu of Taxes, no lien against any Project or assets of the Commission shall attach.

The Municipality shall distribute the payments in Lieu of Taxes among the Taxing Bodies in accordance with applicable state law; provided, however, that no payment for any year shall be made to any Taxing



# Official Proceedings of the City Commission

—Continued

Body (including the Municipality) in excess of the amount of the real property taxes which would have been paid to such Taxing Body for such year if the Project were not exempt from taxation.

**Section 3.** The Municipality agrees that, subsequent to the date of initiation (as defined in the Act) of each Project and within five years after the completion thereof, or such further period as may be approved by the HAA there has been or will be elimination (as approved by the HAA) by demolition, condemnation, effective closing, or compulsory repair or improvement, of unsafe or unsanitary dwelling units situated in the locality or metropolitan area of the Municipality substantially equal in number to the number of newly constructed dwelling units provided by such Project; Provided, That, where more than one family is living in an unsafe or unsanitary dwelling unit, the elimination of such unit shall count as the elimination of units equal to the number of families accommodated therein; and Provided, Further, That this Section 3 shall not apply in the case of (a) any Project developed on the site of a Slum cleared subsequent to July 15, 1949, and that the dwelling units eliminated by the clearance of the site of such Project shall not be counted as elimination for any other low-rent housing Project, or (b) any Project located in a rural non-farm area.

**Section 4.** During the period commencing with the date of the acquisition of any part of the site or sites of any Project and continuing so long as either (a) such Project is used for low-rent housing purposes, or (b) any contract between the Municipality acting by and through the Commission, and the HAA for loans or annual contributions, or both, with respect to

such Project shall remain in force and effect, or (c) any bonds issued in connection with such Project shall remain outstanding, whichever period is the longest, the Municipality, without cost or charge to the Commission or the tenants of such Project (other than the Payments in Lieu of Taxes) shall:

(a) Furnish or cause to be furnished to the Commission and the tenants of such Project public services and facilities of the same character and to the same extent as are furnished from time to time without cost or charge to other dwellings and inhabitants in the Municipality:

(b) Vacate such streets, roads, and alleys within the area of such Project as may be necessary in the development thereof, and without charge, transfer to the Commission jurisdiction of any interest the Municipality may have in such vacated area; and insofar as it is lawfully able to do so without cost or expense to the Commission and/or to the Municipality, cause to be removed from such vacated areas, insofar as it may be necessary, all public or private utility lines and equipment;

(c) Insofar as the Municipality may lawfully do so, grant such waivers of the building code of the Municipality as are reasonable and necessary to promote economy and efficiency in the development and administration of such Project; and make such changes in any zoning of the site and surrounding territory of such Project as are reasonable and necessary for the development and protection thereof;

(d) Accept grants of easements necessary for the development of such Project; and

(e) Cooperate with the Commission by such other lawful action or ways as the Municipality



# Official Proceedings of the City Commission

## —Continued

pality and Commission may find necessary in connection with the development and administration of such Project.

**Section 5.** In respect to any Project, the Municipality further agrees that within a reasonable time after receipt of a written request therefor from the Commission:

(a) It will accept the dedication of all interior streets, roads, alleys and adjacent sidewalks within the area of such Project after the Commission, out of Project development funds, has completed the grading, improvement, and paving thereof in accordance with specifications acceptable to the Municipality; and

(b) It will accept necessary dedications of land for, and will grade, improve, pave and provide sidewalks for, all streets bounding such Project or necessary to provide adequate access thereto (in consideration whereof the Commission shall pay to the Municipality as Project development costs such amount as would be assessed against the Project site for work if it were privately owned); and

(c) It will provide, or cause to be provided, water mains, and storm and sanitary sewer mains, leading to such Project and serving the bounding streets thereof (in consideration whereof the Commission shall pay to the Municipality as Project development costs such amount as would be assessed against the Project site if it were privately owned).

**Section 6.** If the Municipality shall, within a reasonable time after written notice from the Commission, fail or refuse to furnish or cause to be furnished any of the services or facilities which it is obligated hereunder to furnish or cause to be furnished to the Commission or to any Project, then the Commission upon obtaining such services or facilities elsewhere shall deduct the cost therefor from

any Payments in Lieu of Taxes due or to become due to the Municipality in respect to any Project or any other low-rent housing Projects assisted or owned by the HAA.

**Section 7.** The Municipality agrees that so long as any contract between the Municipality, acting by and through the Commission, and the HAA for loans (including preliminary loans) or annual contributions, or both, with respect to any Project shall remain in force and effect, or so long as any bonds issued in connection with such Project shall remain outstanding, this resolution shall be regarded as a contract and shall not be abrogated, changed, or modified without the consent of the HAA. The privileges and obligations of the Municipality hereunder shall remain in full force and effect with respect to each Project so long as the beneficial title to such Project is held by the Municipality or some other public body or governmental agency, including the HAA, authorized by law to engage in the development or administration of low-rent housing Projects. If at any time the beneficial title to, or possession of, any Project is held by such other public body or governmental agency, including the HAA, the provisions hereof shall inure to the benefit of and may be enforced by, such other public body or governmental agency, including the HAA.

**Section 8.** No Cooperation Resolution heretofore entered into between the Municipality and the Commission shall be construed to apply to any Project covered by this Resolution.

**Section 9.** In the event any provision hereof is held invalid, the remainder shall not be affected thereby, it being the intent of this resolution to cooperate in the development and administration of the Project or Projects to the fullest extent permitted by law.

Official Proceedings of the City Commission  
—Continued

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

Yeas: All. Nays: None.

RESOLUTION APPROVING AND PROVIDING FOR THE EXECUTION OF A PROPOSED LOAN AND CAPITAL GRANT CONTRACT, NUMBERED CONTRACT NO. MICH. R-121 (LG), BETWEEN THE CITY OF MARQUETTE AND THE UNITED STATES OF AMERICA, PERTAINING TO A CERTAIN PROJECT DESIGNATED PROJECT NO. MICH. R-121, AND ESTABLISHING A PROJECT EXPENDITURES ACCOUNT WITH RESPECT TO SAID PROJECT, AND FOR OTHER PURPOSES

WHEREAS, under Title I of the Housing Act of 1949, as amended, the United States of America (herein called the "Government") has tendered to THE CITY OF MARQUETTE, MICHIGAN (herein called the "Local Public Agency") a proposed loan and Capital Grant Contract under which the Government agrees to make a Project Temporary Loan, a Project Definitive Loan, and a Project Capital Grant to the Local Public Agency to aid in financing an urban renewal project, designated Project No. Mich. R-121, in the Urban Renewal area described therein; and

WHEREAS, the Local Public Agency has given due consideration to said proposed Contract; and

WHEREAS, the Local Public Agency is duly authorized, under and pursuant to the Constitution and laws of THE STATE OF MICHIGAN, to undertake and carry out said Project and to execute such proposed Contract; and

WHEREAS under said proposed Contract it is required, among other things, that, with respect to said Project, the Lo-

cal Public Agency shall promptly set up, and maintain in a bank or banks which are members of the Federal Deposit Insurance Corporation, a separate and special fund designated "Project Expenditures Account; Project No. MICH. R-121", into which shall be deposited certain funds described in said proposed Contract:

BE IT RESOLVED BY THE CITY OF MARQUETTE, MICHIGAN, AS FOLLOWS:

Section 1. The Proposed Contract, designated "Loan and Capital Grant Contract, Contract No. MICH. R-121 (LG)", consisting of Parts I and II, under and subject to the provisions, terms and conditions of which the Government will make a Project Temporary Loan, a Project Definitive Loan, and a Project Capital Grant under Title I of the Housing Act of 1949, as amended, to the Local Public Agency to aid in financing an urban renewal project, designated Project No. MICH. R-121, situated in the city of MARQUETTE, MICHIGAN, is hereby in all respects approved.

Section 2. The Mayor is hereby authorized and directed to execute said proposed Contract in two counterparts on behalf of the Local Public Agency, and the City Clerk is hereby authorized and directed to impress and attest the official seal of the Local Public Agency on each such counterpart and to forward such counterparts to the Housing and Home Finance Agency, together with such other documents relative to the approval and execution thereof as may be required by the Government.

Section 3. The Local Public Agency agrees to abide by all of the provisions, terms, and conditions of said Contract.

Section 4. With respect to this Project of the Local Public Agency, designated Project

Official Proceedings of the City Commission  
—Continued

No. MICH. R-121, there is hereby established a separate and special fund, designated "Project Expenditures Account; Project No. MICH. R-121 (LG)", which shall be maintained in a bank or banks which are members of the Federal Deposit Insurance Corporation. All funds which, by the terms of the Loan and Capital Grant Contract, are required to be deposited in said Account shall be promptly deposited therein.

Section 5. This Resolution shall take effect immediately.

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

Yeas: All. Nays: None.

RESOLUTION AUTHORIZING THE ISSUANCE OF CERTAIN PROJECT TEMPORARY LOAN NOTES IN CONNECTION WITH URBAN RENEWAL PROJECT NO. MICH. R-121 AND PROVIDING FOR THE SECURITY FOR THE PAYMENT THEREOF, AND FOR OTHER PURPOSES

WHEREAS the CITY OF MARQUETTE, MICHIGAN (herein sometimes called the "Local Public Agency") is duly authorized and proposes to undertake and carry out a certain urban renewal or redevelopment project of the character authorized by law with financial aid by the United States of America (herein sometimes called the "Government") in the form of a Project Temporary Loan under Title I of the Housing Act of 1949, as amended (42 U.S.C. 1450 et seq.), which may be made by the Government to the Local Public Agency with respect to the Project in accordance with a Contract for a loan and grant by and between the Local Public Agency and the Government; and

WHEREAS, in order to enable the Local Public Agency to obtain such financial aid, it is

necessary for the Local Public Agency to authorize and, from time to time, issue certain obligations as hereinafter provided:

NOW, THEREFORE, BE IT RESOLVED by the MARQUETTE CITY COMMISSION of the CITY OF MARQUETTE, MICHIGAN, as follows:

Section 1. That in order to provide funds to enable the Local Public Agency to defray expenses and costs with the undertaking and carrying out of the Project, and to refund, renew, extend, or substitute for any Project Temporary Loan Notes by this Resolution authorized to be issued, there are hereby authorized to be issued, from time to time, Project Temporary Loan Notes of the Local Public Agency in an aggregate principal amount outstanding at any one time (whether authorized by this Resolution or any other resolution authorizing the issuance of Project Temporary Loan Notes in connection with the Project) of not to exceed ONE MILLION SEVEN HUNDRED THIRTY - FOUR THOUSAND SIX HUNDRED THREE DOLLARS (\$1,734,603.00).

Section 2. That each such note shall be designated "Project Temporary Loan Note", shall be payable, as to the principal thereof together with the interest thereon, upon demand, but solely from the Project Temporary Loan Repayment Fund hereinafter mentioned and not otherwise; shall be payable at the principal office of the Local Public Agency in any coin or currency of the United States of America, which, on the date of the payment of the principal thereof and the interest thereon, is legal tender for the payment of public and private debts; shall be payable to the United States of America or order; shall be signed in the name of the Local Public

Official Proceedings of the City Commission  
—Continued

Agency by the Mayor ..... ; shall have the official seal of the Local Public Agency impressed thereon and attested by the CITY CLERK; and shall bear interest at the rate or rates as follows:

During the period from the date of the acceptance of delivery of and payment for each such note through (June 30) (December 31), 1968 (herein called the "Initial Interest Period"), said principal sum shall bear interest on the unpaid amount thereof at the rate of five and three-fourth per centum ( $5\frac{3}{4}$ ) per annum. From and after said date each such Note shall bear interest on the unpaid principal amount thereof at a redetermined rate (to be duly noted on behalf of the United States of America on the reverse thereof), which shall be initially determined and become effective on the date immediately following the expiration of the Initial Interest Period and shall be successively determined at 6-month intervals thereafter on January 1 and July 1 of each year; and each such redetermined rate shall become effective, with respect to payments unpaid on the date immediately preceding the effective date of such redetermined rate, in accordance with the following formula;

The redetermined rate shall not exceed six per centum (6%) per annum, but otherwise shall be the higher of:

(a) The "going Federal rate" determined pursuant to the Provision of Title I of the Housing Act of 1949, as amended, and effective on the effective date of such redetermined rate; or

(b) A rate per annum equal to the average yield to maturity on all outstanding obligations of the United States having a maturity of approximately

five years from the May 1 or November 1, as the case may be, next preceding the effective date of such redetermined rate, as determined by the Secretary of Housing and Urban Development upon the advice of the Secretary of the Treasury, such average yield to be estimated on the basis of daily closing market bid quotations or prices for the month of May or November next preceding the effective date of such redetermined rate, and adjusted to the nearest  $\frac{1}{8}$  of 1 per cent.

Section 3. That each Project Temporary Loan Note issued, including a statement of the delivery thereof to the Government, shall be in substantially the following form:

(a) When such Project Temporary Loan Note supports a requisition for a direct Federal loan to finance the urban renewal or redevelopment project, such Note shall be substantially the form of "Exhibit A" attached hereto and made a part hereof; Provided that each such Project Temporary Loan Note bearing a date subsequent to the expiration of the "Initial Interest Period" shall state on its face the applicable interest rate and shall define therein the term "Initial Interest Period" by use of a date which shall be the end of the pertinent six-month period, both as authorized and as required by this Resolution;

(b) When such Project Temporary Loan Note is to be held by the Government in escrow in connection with the issuance of obligations of the Local Public Agency to aid in financing the aforementioned urban renewal or redevelopment project, such Note shall be in substantially the form of "Exhibit B" attached hereto and made a part hereof.

Section 4. That there is hereby established a separate and special account on the books of



# Official Proceedings of the City Commission

## —Continued

account of the Local Public Agency, which is hereby designated the "Project Temporary Loan Repayment Fund; Project No. MICH. R-121," said account being elsewhere herein referred to as the "Project Temporary Loan Repayment Fund." The moneys of such account shall be maintained in a bank or banks which are members of the Federal Deposit Insurance Corporation, and may be deposited in a consolidated bank account or accounts limited to the moneys comprising the Project Temporary Loan Repayment Fund for this Project together with the moneys comprising the Project Temporary Loan Repayment Fund for any or all urban renewal projects carried out or to be carried out under Contracts for a Loan and Grant by and between the Local Public Agency and the Government. The following moneys shall be debited to said Project Temporary Loan Repayment Fund and deposited in the bank account or accounts authorized by this section as and when such moneys are received by the Local Public Agency;

(a) The proceeds of all sales of Project Land by the Local Public Agency, excluding such proceeds as may arise from the sale of Project Land after such Project Land has been leased;

(b) All moneys constituting compensation by the Local Public Agency for Project Land which it retains instead of selling or leasing, excluding the moneys which may arise from the retention of Project Land after such Project Land has been leased;

(c) All payments which are made by the Government to the Local Public Agency on account of the Project Capital Grant;

(d) All moneys which may be provided by the Local Public Agency from Sources other

than the Government or from the proceeds of a Project Definitive Loan, if any, to compensate the Project Temporary Loan Repayment Fund for the fair value imputed to Project Land which is leased by the Local Public Agency rather than sold by it for cash;

(e) All such Local Grants-in-Aid in the form of deficiency cash grants as, after the Gross Project Cost and the Net Project Cost have been determined and the payment of all costs comprising Item 1 of Gross Project Cost has been duly made or provided for and all other Local Grants-in-Aid applicable to the Project which have been provided have been determined, are provided with respect to the Project to meet the deficiency, if any, in Local Grants-in-Aid connection with the Project;

(f) All accrued interest, if any, which is paid to the Local Public Agency on Project Temporary Loan Notes at the time when the Government takes up and pays for such Project Temporary Loan Notes;

(g) All income derived from the investment of moneys deposited in the Project Temporary Loan Repayment Fund; and

(h) The unexpended balance, if any, remaining or belonging in the Project Expenditures Account after all costs constituting Item 1 of Gross Project Cost have been paid.

Section 5. That Project Temporary Loan Notes issued pursuant to the provisions of this Resolution shall, as to both the principal thereof and the interest thereon, constitute an exclusive first lien and charge upon the funds which, by the terms of this Resolution, comprise the Project Temporary Loan Repayment Fund; which Fund is hereby irrevocably pledged to the payment of the principal of and interest on such Project Temporary Loan Notes.



Official Proceedings of the City Commission  
—Continued

Section 6. That the CITY OF MARQUETTE is hereby authorized to file requisitions, together with necessary supporting documents, with the Government, from time to time as Project Temporary Loan or Project Capital Grant funds are required, requesting payments to be made on account of the Project Temporary Loan or the Project Capital Grant provided for in the said Contract for loan and grant, and to do and perform all other things and acts required to be done or performed in order to obtain such payments.

Section 7. That, when and as directed by further resolution or resolutions, the proper officers of the Local Public Agency shall prepare, execute, and deliver to the Government the Project Temporary Loan Notes hereby authorized and shall accept payment therefor from the Government.

Section 8. That the proceeds of the sale of all Project Temporary Loan Notes issued pursuant to this Resolution shall be deposited and disbursed only in accordance with the provisions of the Contract for loan and grant, unless otherwise approved in writing by the Government.

Section 9. That the Project (which is designated Project No. Mich. R-121 and is herein called the "Project") includes and consists of all undertakings and activities of the Local Public Agency in the Urban Renewal Area, in accordance with the Plan for the renewal or redevelopment of the Urban Renewal Area, for the elimination and for the prevention of the development or spread of slums and blight, and, to the extent contemplated by said Plan, involves slum clearance and redevelopment, and the carrying out of plans for a program of repair and rehabilita-

tion of buildings of other improvements.

Section 10. That the land area of the Project (herein called the "Urban Renewal Area") is situated within CITY OF MARQUETTE, and the boundaries of the Urban Renewal Area shall be described in the Contract for loan and grant.

Section 11. That each of the following terms, when so used in this Resolution, shall, unless the context clearly indicates otherwise, have the meaning ascribed to it in this Section:

(a) The term "Contract" means that certain document, a counterpart of which is now on file with the Local Public Agency, designated Contract No. MICH R-121 (LG), naming the Local Public Agency and the Government as the parties thereto, and providing for a Project Temporary Loan, a Project Definitive Loan, and a Project Capital Grant to the Local Public Agency with respect to the Project.

(b) The term "Plan" means the renewal or redevelopment plan referred to in said Contract for loan and grant.

(c) The terms "Local Grants-in-Aid", "Gross Project Cost", "Item I of Gross Project Cost", "Net Project Cost", "Project Land", "Project Temporary Loan", "Project Definitive Loan", "Project Capital Grant", "Project Expenditures Account", "fair value", "land", and "redevelopment", and derivatives thereof, have the same meanings, respectively, attributed to said terms in the Contract for loan and grant.

Section 12. That this Resolution shall take effect immediately.

City Manager T. R. McNabb orally informed the Commission of a communication received from the Waterways Commission stating their next meeting would be September 5, 1968 and that a report on the status

# Official Proceedings of the City Commission

## —Continued

of the Marina would be expected from the City. On motion of Commissioner St. Cyr, sup-  
plized to apply for EDA funds in  
connection with the construc-  
tion of the Marina.

Yeas: All.  
Nays: None.

BILLS PAYABLE	
AUGUST 26, 1968	
American Optical Co.	16.86
Anderson Machine Service	15.21
Badger Meter Mfg. Co.	799.20
Bark River Culvert & Equipment Co.	20.06
Bergdahl's Farm & Equipment Co.	6.40
Blue Lakes Tire Service	52.07
Don G. Britton, Contractor	755.00
Carroll Motor Supply Inc.	279.02
Clairmont Transfer Co.	59.03
Consolidated Fuel & Lumber Co.	8.38
Cook Sign Service	43.50
Cooper Mfg. Co.	50.13
Cooperative Society of Marquette	6.02
M. Cooperstock, M.D.	10.00
Copyright Business Systems	56.80
Cyr Bottled Gas Co.	16.80
Decorating Shop	22.13
Devere-Locke Co.	3.73
Doubleday Bros. & Co.	25.48
Eastman Kodak Co.	25.00
Erickson Oil Products	12.57
Feltner Plumbing & Heating	14.34
Filmack	29.40
First National Bank & Trust Co.	47,900.00
Firestone Tire Sales & Service	115.16
Flexible Pipe Tool Division	257.27
Fluette's Standard Service	2.25
Henry C. Fontaine	18.80
General Tire Service	26.49
Gerber Mfg. Co.	29.50
Getz's Dept. Store	312.75

Guelff Printers Assoc.	144.40
Hays Mfg. Co.	39.40
Hodgins & Sons Construction Co.	860.69
Holcomb Saw Shop	2.00
N. R. Hongisto Contractor	29.55
Hornbogen Auto Sales	251.79
Harold Hough Plumbing	5.50
Hydrite Chemical Co.	256.25
Hydrite Chlorine Corp.	775.00
Interstate Welding Sales Corp.	14.25
J & H Electric Co.	11.92
Johnson's Sport Shop	144.00
Lakeside Iron Works	14.00
Lakeshore Inc.	133.64
Lawyers Co-Operative Publishing Co.	3.50
Lehigh Safety Shoe Co.	22.70
Levine Brothers Plumbing Inc.	27.13
Lutey's Flowerland	29.89
M. J. Electric Inc.	348.40
Marquette Auto Parts Inc.	12.93
Marquette City Treasurer	979.60
Marquette Clean Towel Service	14.00
Marquette Concrete Corp.	46.75
Marquette Industrial Towel & Uniform Service	141.29
Marquette Municipal Band	1,261.56
Michigan Bell Telephone Co.	689.79
Michigan Society of Planning Officials	35.00
Michigan State University	84.00
Mike's Standard Service	2.97
Mining Journal Co.	217.94
Miracle Markets	18.64
Mott Institute For Police Officers	20.00
Mueller Co.	807.23
Municipal Supplies Co.	19.68
Nowak Oil Co.	101.27
H. B. Nyquist Jewelry	17.00
O.K. Auto Supply Co. Inc.	328.22

# Official Proceedings of the City Commission

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Pendill Pharmacy .....	5.67	U. P. Office Supply	
Penney's .....	5.96	Co. ....	568.92
Russell Peterson Con-		Valve & Primer Corp.	172.84
tractor .....	10.82	Van's Auto Repair ..	6.00
Sybil I. Quinell .....	52.50	Paul Van Cleve Inc...	57.60
Raish Car Wash .....	50.00	Varvil Lumber Co. ...	6.75
Raish Oil Co. ....	14.10	Virg's .....	48.00
J. J. Raymond, Police		Wallace & Tiernan Inc.	86.15
Supply .....	119.40	Montgomery Ward Inc.	3.04
Sherwin-Williams Co.	77.19	Weaver Badge &	
Smith & Smith Co. ...	5.25	Novelty Co. ....	37.10
Some's Uniforms Inc.	29.45	Western Auto Store ..	2.44
Soo Hardware Co. ...	306.54	Wil-Kill Pest Control	
Spear & Sons Inc. ...	223.58	Co. ....	38.00
Spear & Sons Inc. ...	388.32	Williams Gun Sight Co.	268.00
Specker Motor Sales		Wittock Supply Co. ...	122.32
Co. ....	97.00	Marquette City Pay-	
Standard Oil Co. ....	1,703.86	roll .....	53,184.56
Stenglein Printing Co.	31.55	Peter White Library..	3,714.59
Superior Electric Co.	11.98	ported by Commissioner Price,	
Thill Fisheries .....	40.00	The City Manager be author-	
Town & Country		There being no other busi-	
Hardware .....	26.97	ness before the commission at	
Traverse City Iron		this time, meeting adjourned.	
Works .....	4,519.13		
H. O. Trerice Co. ...	276.71	C. FRED RYDHOLM	
U. P. Concrete Pipe		Mayor	
Co. ....	1,139.47	EVERETT H. KENT	
		City Clerk	