

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Wednesday, September 3, 1969

A Special Meeting of the Marquette City Commission was duly called and held Wednesday, September 3, 1969 at 4:00 o'clock, P.M.

Present: Mayor Downey, Commissioners LaFreniere, Lowney, Price, Rydholm.

Absent: None.

Mayor Downey called the meeting to order and stated that this was the date and time set for the submission of bids and the opening thereof for the Electric Utility Bond Sale. No bids were submitted on this proposed \$3,950,000.00 sale of Electric Utility Bonds.

Mayor Downey informed the Commission that he had one item of business that he wished to present at this meeting. The Commission unanimously agreed to take up the item of business.

Mayor Downey then informed the Commission that the Board

of Directors of the Bishop Baraga High School had met and informed him of a way that the City might acquire the school without the burden of a bond issue or the raising of millage on the tax base. He then asked that steps be taken to acquire more information for the City Commission's study.

Following several questions of the City Manager and Director of Parks and Recreation it was moved by Commissioner Price, supported by Commissioner Rydholm and carried that the City Manager be authorized to acquire an appraisal of the Bishop Baraga School property with the thought in mind that the City purchase said property for Recreation purposes.

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

EVERETT H. KENT  
City Clerk

## Official Proceedings of the City Commission —Continued

BE IT RESOLVED, by the City Commission of the City of Marquette, Michigan, as follows:

1. The said City Commission by a unanimous vote of its members-elect, pursuant to the authority granted by Act No. 279 of the Public Acts of 1909, as amended, proposes that Section 4.3 of the Charter of the City of Marquette, shall be amended to read as follows:

### Sec. 4.3

"Each Commissioner and the Mayor shall receive as compensation Twenty (\$20.00) Dollars for each regular and special meeting of the Commission which he attends. The Mayor shall, in addition, receive the sum of One Hundred (\$100.00) Dollars per year. These provisions shall not apply to the incumbent Mayor and Commissioners during their present term of office who shall receive compensation as prescribed in Section 4.3 before the adoption of this amendment.

Such salaries shall be paid monthly and except as otherwise provided in this charter shall constitute the only compensation which may be paid the Mayor or Commissioners for the discharge of any official duty for or on behalf of the city during their tenure of office. However, the Mayor and Commissioners may, upon order of the Commission, be paid for such necessary bona fide expenses incurred in service in behalf of the city as are authorized and itemized."

2. The purpose of the proposed amendment shall be designated on the ballot as follows:

The City Charter amendment proposed by the City Commission to amend Section 4.3 of the City Charter provides for increasing the compensation to each Commissioner and the

Mayor for each regular and special meeting of the Commission which he attends from Five (\$5.00) Dollars to Twenty (\$20.00) Dollars and removes the Three Hundred (\$300.00) Dollar maximum in any fiscal year, with the exception of the incumbent Mayor and Commissioners during their present term of office who shall continue to receive compensation under the existing provisions of Section 4.3.

3. The City Clerk shall forthwith transmit a copy of the proposed amendment to the Governor of the State of Michigan for his approval, and transmit a copy of the foregoing statement of purpose of such proposed amendment to the Attorney General of the State of Michigan for his approval, as required by law.

4. The proposed charter amendment shall be, and the same is hereby ordered to be, submitted to the qualified electors of this city at a regular election to be held in the city on Tuesday the Fourth day of November, 1969, and the City Clerk is hereby directed to give notice of the election and notices of registration therefor in the manner prescribed by law and do all things and to provide all supplies necessary to submit such charter amendment to the vote of the electors as required by law.

5. The proposed amendment shall be submitted to the electors in the following form, to-wit:

PROPOSED AMENDMENT  
TO SECTION 4.3 OF THE  
CHARTER OF THE CITY  
OF MARQUETTE TO PRO-  
VIDE FOR COMPENSA-  
TION TO THE COMMIS-  
SIONERS AND MAYOR OF  
THE SUM OF TWENTY  
(\$20.00) DOLLARS FOR

Official Proceedings of the City Commission  
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EACH REGULAR AND SPECIAL MEETING OF THE COMMISSION ATTENDED WITH THE EXCEPTION OF THE INCUMBENT MAYOR AND COMMISSIONERS DURING THEIR PRESENT TERM OF OFFICE WHO SHALL CONTINUE TO RECEIVE COMPENSATION UNDER THE EXISTING PROVISIONS OF SECTION 4.3.

Shall Section 4.3 of the Charter of the City of Marquette be amended to provide for compensation to the Commissioners and the Mayor to Twenty (\$20.00) Dollars for each regular and special meeting of the Commission attended?

( ) Yes

( ) No

6. The proposed amendment shall be published in full together with the existing charter provision altered or abrogated thereby in the Minutes of the Meeting at which this Resolution is attached.

7. The canvas and determination of the votes on said question shall be made in accordance with the laws of the State of Michigan and the Charter of the City of Marquette.

A communication from Wilbert W. Wiitala, Director, Marquette City Board of Light and Power was read regarding the audited financial statement of the Board of Light and Power. This communication and statement was ordered received for study.

Mayor Downey announced his appointment of Jerry Pulliam as a Member of the Board of Appeals to a three year term. Moved by Commissioner Price, supported by Commissioner LaFreniere and carried that the appointment of Jerry Pulliam to the Board of Appeals be unanimously confirmed.

Mayor Downey informed the

Commission of an opportunity to acquire the Bishop Baraga Central High School site for Municipal Recreation purposes on a lease with option to purchase Agreement basis. The lease to run for a period of five years at a cost of \$25,000.00 per year with the right to exercise an option to buy the property at that time for a sum of \$250,000.00. Commissioner LaFreniere moved, supported by Commissioner Price and carried, that the City enter into a lease with option to purchase agreement between the City of Marquette and the Catholic Diocese of Marquette for the Bishop Baraga Central High School site at a cost to the City of \$25,000.00 per year to be applied toward the purchase of said property at the end of five years, said property to then be purchased at a cost of \$250,000.00 on a land contract basis, and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette.

A communication from Henry L. Croisetiere, President, Retired Municipal Employees Association, was read regarding certain new legislation on the States Retirement Program for Municipal employees. This communication was referred to the City Manager, City Attorney and City Accountant for a study and report.

Mayor Downey called for Oral Communications from the Floor.

Mrs. Leonard Johnson of Hewitt Avenue informed the Commission of a sharp increase in water billing due to extreme draught conditions. Following a short round table discussion on a matter of water rates, it was moved by Commissioner Rydholm, supported by Commissioner Price and carried, that

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the City Manager, and Superintendent of Water study the matter and make recommendations regarding a special summer water rate.

**Bills Payable, Sept. 8, 1969:**

Able Plumbing & Distributing Co. .... \$	43.51	Jupiter Co. ....	1.34
Adventure Center .....	5.87	Kirby Sales & Service .....	1.50
Victor E. Ahonen Lumber Co. ....	49.92	Lake Shore Inc. ....	40.44
American Optical Corp. ....	1.90	Libick's Repair Shop .....	79.65
E. H. Anderson Co. ....	9.50	Lutey's Flower Shop .....	45.75
Anderson Communications .....	450.65	James D. MacDonald, Assessor .....	33.23
Appleton Electric Co. ....	11.12	Marquette Bottling Works Inc. ....	24.20
Badger Meter Mfg. Co. ....	589.27	Marquette City Police .....	1,740.00
Bancroft Dairy Inc. ....	15.04	Marquette City Treasurer .....	140.98
Bellmore Printing Co. ....	29.71	Marquette Concrete Corp. ....	35.00
Blue Lakes Tire Service .....	108.61	Marquette County Treasurer .....	50.00
Robert M. Bordeau, City Attorney .....	1,045.30	Marquette Linoleum & Tile Co. ....	7.90
Burrige Inc. ....	32.10	Marquette Supply Co. ....	31.36
CW Transport Inc. ....	12.22	Marquette Wallpaper & Paint Co. ....	5.28
Carroll Motor Supply Inc. ....	664.35	James A. Mattson, Engineer .....	28.47
Century Hardware Co. ....	48.29	Metropolitan Uniform Co. ....	141.00
Clairmont Transfer Co. ....	55.70	Michigan Bell Telephone Co. ....	152.20
Clarks Oil Refining Co. ....	17.96	Michigan Power Co. ....	66.94
Consolidated Fuel & Lumber Co. ....	67.31	Midwestern Safety Mfg. Co. ....	93.44
Co-op Society Of Marquette Inc. ....	7.90	Mike's Standard Service .....	13.32
Cook Sign Service ....	17.00	Mining Journal Co. ....	45.00
Cyr Bottled Gas Co. ....	59.42	Miracle Markets .....	6.79
Firestone Tire Sales & Service .....	488.36	Morley Murphy Co. ....	72.80
First National Bank & Trust Co. ....	52,000.00	Oberg's Food Center .....	7.26
G/A/F Corp. ....	61.41	O.K. Auto Supply Co. Inc. ....	292.60
Getz's Dept. Store .....	150.00	Olson Motors Inc. ....	55.13
Guelff Printers Assoc. ....	153.30	Prentice-Hall Inc. ....	72.00
Ken Hodgins And Sons Construction Co. ....	48.15	Raish Car Wash .....	90.00
Holcomb Saw Shop .....	5.00	Raish Oil Co. ....	163.50
Hornbogen Auto Sales Inc. ....	8.55	Rock-Tred Corp. ....	302.94
Hydrite Chlorine Corp. ....	283.50	Robert W. Ryan .....	24.27
International Armament Corp. ....	94.05	Sherwin-Williams Co. ....	37.24
Interstate Welding Sales Corp. ....	9.40	Southgate Oil & Marine .....	28.32
J & H Electric Co. ....	23.44	Specker Motor Sales .....	1.34
		Standard Oil Co. ....	1,334.61
		Subco Concrete Corp. ....	157.87
		Superior Building Supply Inc. ....	41.75
		Traverse City Iron Works .....	761.70

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Trehella's .....	50.00	E. G. Wilson .....	11.90
Turf-Grass Times ....	12.00	Wisconsin Bearing Co. ....	1.43
Paul Van Cleve Inc. . .	47.80	Xerox Corp. ....	190.00
Varvil Equipment Co. .	11.89	Peter White Library	
U.P. Office Supply Co. .	69.45	Gross Payroll .....	5,568.52
Wallace & Tiernan Inc. .	93.50	Marquette City Gross	
Montgomery Ward Co. .	1.82	Payroll .....	51,092.25
Weaver Badge & Novelty Co. . . . .	46.85	There being no other business	
Western Auto Associate		before the Commission at this	
Store .....	26.08	time, meeting adjourned.	
Westinghouse Electric		EVERETT H. KENT	
Supply Co. ....	132.36	City Clerk	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Wednesday, September 24, 1969

## OFFICIAL PROCEEDINGS OF THE MARQUETTE CITY COMMISSION

A Special Meeting of the Marquette City Commission was duly called and held Wednesday, September 24, 1969 at 4:00 o'clock, P. M.

Present: Mayor Downey.  
Commissioners LaFreniere,  
Price, Rydholm.

Absent: Commissioner Lowney.

Commissioner LaFreniere moved, supported by Commissioner Rydholm and carried, that the absence of Commissioner Lowney be excused, he being away from the City.

Mayor Downey called the meeting to order and stated that its purpose was to adopt resolutions and an Ordinance in connection with the issuance of permanent notes and bonds in connection with the Low Cost Housing. There having been no bids received, these matters were tabled to a future time.

Mayor Downey announced that it would be in order to accept the deed to Lots No. 55, 56, 57, 30, 31, and the west 66.66 ft. of Lot 32 of Block 4 of Hewitt's Addition to the City of Marquette, County of Marquette, State of Michigan, from the Housing Commission to the City Commission. Commissioner Price moved, supported by Commissioner LaFreniere and carried, that the deed to the forementioned lots be accepted.

The Notice of Special Meeting with the Certificate as to Service of Notice of Special Meeting attached thereto, and the WAIVER OF NOTICE OF AND CONSENT TO SPECIAL MEETING, as signed by the Commissioners of said City Commission, were read and

ordered spread upon the minutes of this special meeting and filed for record.

NOTICE OF  
SPECIAL MEETING  
TO: Edward L. Downey, Jr.  
Paul J. LaFreniere  
Patrick J. Lowney  
Lloyd H. Price  
C. Fred Rydholm

You are hereby notified that the Commissioners of the City Commission are called to meet in special session at 4:00 o'clock, P. M., on September 24, 1969 at the City Commission Chambers in the City of Marquette for the following purposes:

TO ADOPT A RESOLUTION  
AUTHORIZING THE EXECUTION  
AND RECORDING OF  
A DECLARATION OF TRUST.

The transaction of any other business that may come before the meeting.

Dated September 19, 1969.

CITY OF MARQUETTE

By Edward L. Downey, Jr.  
Mayor

CERTIFICATE AS TO  
SERVICE OF NOTICE  
OF SPECIAL MEETING

I, Everett H. Kent, the duly appointed, qualified and acting Clerk of the City of Marquette do hereby certify that on September 19th, 1969 I served, in the manner provided in the Charter of said City of Marquette upon each of the Commissioners of said City of Marquette named in the foregoing NOTICE OF SPECIAL MEETING a true and correct copy of the foregoing NOTICE OF SPECIAL MEETING.

IN TESTIMONY THEREOF,  
I have hereunto set my hand  
this 19th day of September,  
1969.

Everett H. Kent,  
City Clerk

## Official Proceedings of the City Commission —Continued

The following resolution was introduced by Commissioner LaFreniere, read in full and considered::

### RESOLUTION APPROVING AND AUTHORIZING EXECUTION AND RECORDATION OF DECLARATION OF TRUST.

WHEREAS, the City of Marquette, acting by and through the Marquette Housing Commission (hereinafter called the Local Authority) and the United States of America (herein called the "Government") heretofore entered into an Annual Contributions Contract as of June 27, 1967, relative to the development of Low-Rent Housing Project known as Project No. Mich. 70-1; and

WHEREAS, under the provisions of said Annual Contributions Contract, it is provided that promptly upon the acquisition of the site of any project, the Local Authority shall execute and deliver an instrument confirming and further evidencing among other things, a covenant of the Local Authority not to convey or encumber the project and shall cause such instrument and all amendments hereto to be duly recorded and filed of record;

NOW, THEREFORE, BE IT RESOLVED by the Local Authority as follows:

1. The Declaration of Trust hereinafter set forth is hereby approved and accepted, both as to form and substance, and the Chairman or vice-Chairman is hereby authorized and directed to execute said Declaration of Trust on behalf of the Local Authority, and the Secretary is hereby authorized to impress the seal thereon and to attest the same, and thereafter the mentioned instrument is authorized to be recorded in the manner required under the

laws of the State of Michigan.

2. Said Declaration of Trust shall be in substantially the form attached hereto and made a part hereof.

3. This Resolution shall take effect immediately.

Commissioner LaFreniere moved that the foregoing resolution be adopted as introduced and read, which motion was seconded by Commissioner Rydholm, and upon roll call the "Ayes" and "Nays" were as follows:

Ayes: Edward L. Downey, Jr., Paul J. LaFreniere, Lloyd H. Price, C. Fred Rydholm.

Nays: None.

The Chairman thereupon declared said motion carried and said resolution adopted.

### DECLARATION OF TRUST

WHEREAS, City of Marquette, Acting by and through the Marquette Housing Commission established pursuant to Act No. 18, Public Acts of 1933, as amended (herein called the "Local Authority"), a public body corporate and politic, duly created and organized pursuant to and in accordance with the provisions of the laws of the State of Michigan, and the United States of America (herein called the "Government") pursuant to the United States Housing Act of 1937 (42 U. S. C. 1401, et seq.) and the Department of Housing and Urban Development Act (5 U.S.C. 624) entered into a certain contract dated as of June 27, 1967 (herein called the "Annual Contributions Contract") providing for a loan and for annual contributions to be made by the Government to assist the Local Authority in financing a low-rent housing project; and

WHEREAS, as of the date of the execution of this Declara-

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tion of Trust the Annual Contributions Contract covers certain low-rent housing in the State of Michigan, County of Marquette, City of Marquette which will provide approximately 140 dwellings; and which low-rent housing will be known as Project No. Mich. 70-1, and

WHEREAS, the Local Authority (1) proposes to issue and deliver its Bonds and Permanent Notes to aid in financing the Projects from time to time provided for under the terms of the Annual Contributions Contract to which Contract reference is hereby made for definitions of the Bonds, Permanent Notes, and Projects, and (2) may from time to time issue and deliver its obligations (herein called "Refunding Bonds") to refund said Bonds and Permanent Notes; and

WHEREAS, each Project and acquisition of the site or sites thereof will have been financed with the proceeds of the Bonds and/or advances by the Government on account of the loan provided for in the Annual Contributions Contract and the Bonds and Permanent Notes will be secured (1) severally, by pledges of specific amounts of the annual contributions payable to the Local Authority by the Government pursuant to said Contract; and (2) by a pledge of certain revenues of the Projects financed by an issue or issues of Bonds to the extent and in the manner described in the Annual Contributions Contract and the resolutions of the Local Authority authorizing such Bonds and Permanent Notes:

NOW, THEREFORE, to assure the Government and the holder or holders of the Bonds, Refunding Bonds, or Permanent Notes, and each of them, of

the performance by the Local Authority of the covenants contained in the Annual Contributions Contract and the resolutions of the Local Authority authorizing the issuance of the Bonds, Refunding Bonds, or Permanent Notes, the Local Authority does hereby acknowledge and declare that it is possessed of and holds in trust for the benefit of the Government and said holders of the Bonds, Refunding Bonds, or Permanent Notes, for the purposes hereinafter stated, the following described real property situated in the State of Michigan, County of Marquette, City of Marquette,

TO WIT:

Lots Numbered Fifty-Five (55), Fifty-Six (56), Fifty-Seven (57), Thirty (30), Thirty-One (31) and the West 66.66 feet of Lot Thirty-Two (32) of Block Four (4) of Hewitt's Addition to the City of Marquette, County of Marquette, State of Michigan, and all buildings and fixtures erected or to be erected thereon or appurtenant thereto.

The Local Authority hereby declares and acknowledges that during the existence of the trust hereby created, the Government and the holders from time to time of the Bonds, Refunding Bonds, or Permanent Notes issued or to be issued pursuant to the provisions of the Annual Contributions Contract, have been granted and are possessed of an interest in the above described Project property, TO WIT:

The right to require the Local Authority to remain seized of the title to said property and to refrain from transferring, conveying, assigning, leasing, mortgaging, pledging, or otherwise encumbering or permitting or suffering any transfer, conveyance, assignment, leas-



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ing, Mortgage, pledge or other encumbrance of said property or any part thereof, appurtenances thereto, or any rent, revenues, income, or receipts therefrom or in connection therewith, or any of the benefits or contributions granted to it by or pursuant to the Annual Contributions Contract, or any interest in any of the same except that the Local Authority may (1), to the extent and in the manner provided in the Annual Contributions Contract, (a) lease dwellings and other spaces and facilities in any Project, or (b) convey or otherwise dispose of any real or personal property which is determined to be excess to the needs of any Project, or (c) convey or dedicate land for use as streets, alleys, or other public rights-of-way, and grant easements for the establishment, operation, and maintenance of public utilities; or (d) enter into and perform contracts for the sale of dwelling units to member of tenant families, as authorized by the United States Housing Act of 1937, 42 U. S. C. 1401, et seq., or (2) with the approval of the Government, release any Project which has not then been financed by an issue or issues of Bonds from the trust hereby created; Provided, That nothing herein contained shall be construed as prohibiting the conveyance of title to or the delivery of possession of any Project to the Government pursuant to the Annual Contributions Contract.

The endorsement by a duly authorized officer of the Government (1) upon any conveyance or transfer made by the Local Authority of any real or personal property which is determined to be excess to the needs of any Project, or (2)

upon any instrument of conveyance or dedication of property, or any interest therein, for use as streets, alleys, or other public rights-of-way, or for the establishment, operation and maintenance of public utilities, or (3) upon any instrument transferring or conveying a dwelling unit, or an interest therein, to a member of a tenant family or (4) upon any instrument of release made by the Local Authority of any Project which has not then been financed by an issue or issues of Bonds shall be effective to release such property from the trust hereby created.

When all indebtedness of the Local Authority to the Government arising under the Annual Contributions Contract has been fully paid and when all the Bonds, Refunding Bonds, and Permanent Notes, together with interest thereon, have been fully paid, or monies sufficient for the payment thereof have been deposited in trust for such payment in accordance with the respective resolutions of the Local Authority authorizing the issuance of such Bonds, Refunding Bonds, and Permanent Notes, the trust hereby created shall terminate and shall no longer be effective.

Nothing herein contained shall be construed to bestow upon the holder or holders of any of the Bonds or Refunding Bonds, or of the coupons appertaining thereto, or any holder of the Permanent Notes (other than the Government) any right or right of action or proceeding by which the Local Authority might be deprived of title to or possession of any Project.

IN WITNESS WHEREOF, the Local Authority by its officers thereunto duly authorized has caused these presents

**Official Proceedings of the City Commission**  
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to be signed in its name and its corporate seal to be hereunto affixed and attested this 24th day of September, 1969.

There being no other business to be conducted at this time, meeting adjourned.  
EVERETT H. KENT  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, September 29, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, September 29, 1969 at 4:00 o'clock, P.M.

Present: Mayor Downey. Commissioners LaFreniere, Lowney, Price, Rydholm.

Absent: None.

Commissioner Rydholm moved, supported by Commissioner LaFreniere and carried that the reading of the minutes of the previous meeting be waived.

Commissioner Price moved, supported by Commissioner LaFreniere and carried, that the bills payable now on file with the City Clerk in the sum of \$178,373.37, be allowed and ordered paid.

Commissioner Lowney moved, supported by Commissioner Rydholm and carried that the City enter into a lease agreement with the Upper Peninsula Generating Company for the use of the hot pond site for recreational purposes and that the Mayor and City Clerk be authorized to sign said lease agreement in behalf of the City of Marquette.

Commissioner Price moved, supported by Commissioner Rydholm and carried that the City enter into a lease agreement with the Marquette Hockey Club for the use of the Palestra Ice Arena, and that the Mayor and City Clerk be authorized to sign said lease agreement after all past due rents have been paid in full.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for surplus Public Works equipment. Following a short discussion on this matter Commissioner Rydholm moved, supported by Commissioner Price and carried that the City Commission concur in

the recommendation of the City Manager and accept the high bid of Custom Asphalt in the sum of \$3,600.00 for a paver and the bid of Donald Britton in the sum of \$100 for a tar distributor, the bid of Marvin Usimaki in the sum of \$67.00 for a compressor, they being the high bidders on said equipment.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for the dredging of the Carp River in the vicinity of the Sewage Disposal Plant. Commissioner Price moved, supported by Commissioner LaFreniere and carried that upon recommendation of the City Manager, the low bid of Donald Britton in the sum of \$7,800 be accepted for this dredging work.

A proposed Municipal Bonding Resolution was read, discussed at some length by the various Commissioners, voted on and unanimously rejected. It was then moved by Commissioner LaFreniere, supported by Commissioner Lowney and carried that the Members of the City Commission and the Citizens of Marquette considered taxing of Municipal Bonds a serious invasion of the rights guaranteed by the Constitution of the United States and therefore urge that immediate action be taken by the Senate of the United States to defeat any proposal for taxing obligation of the separate States and Municipalities and that the United States Senate Finance Committee and State Officials be so informed.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for the construction of a Fire Hall. Following considerable discussion regarding the various plans and

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their benefits to the Department, it was moved by Commissioner Rydholm, supported by Commissioner Price and carried, that the bid of Engineered Building in the sum of \$56,996, the bid of Levine Brothers in the sum of \$15,600 and the bid of J & H Electric in the sum of \$11,400 for the construction and work on the Fire Hall be accepted, they being the low bidders for the project.

Adventure Center	\$ 2.25
Altmann Type writer Service	31.25
American Optical Co.	16.27
Anderson Communications	154.40
Badger Meter Mfg. Co.	1,658.25
Tom Bannan Janitorial Service	5.62
Bark River Culvert & Equipment Co.	11,516.99
John Barnaks	24.60
Beauchamp's Camera Shop	5.70
Bergdahl's Farm & Equipment	135.30
Blue Lakes Tire Service	555.26
Brebnner Machinery Inc.	80.08
Don G. Britton, Contractor	705.28
Mrs. Burton	86.67
CW Transport Inc.	12.22
Callaghan & Co.	22.50
Campbell Supply Co.	196.04
Carroll Motor Supply Inc.	703.48
Clark Oil Refining Co.	6.90
Clairmont Transfer Co.	15.43
Cobblers Hut	7.20
College Laundry & Cleaners	50.13
Consolidated Fuel & Lumber Co.	12.96
Cook Sign Service	7.50
Co-Op Store	16.83
M. Cooperstock, M.D.	30.00
Cyr Bottled Gas Co.	40.00
Decorating Shop	13.36
Del Chemical Corp.	32.19
Duncan Industries	795.97

Eriksson Radio & Television	9.00
Federal Life and Casualty Co.	37.39
Feltner Plumbing & Heating	260.77
Field & Stream Sporting Supplies	12.50
Filmack Studios	40.90
Firestone Tire Sales & Service	330.54
Frei Chevrolet Inc.	14.65
Frigid Fluid Co.	107.80
Ted Fulsher Motor Sales	6.00
Getz's Dept. Store	855.23
Harold Hough Plumbing & Heating	361.00
Hank's Service Garage	10.00
Hedmark Sales & Service	4.50
Herbst Brothers Inc.	79.25
Ken Hodgins & Sons Construction Co.	1,842.93
J.I. Holcomb Mfg. Co.	350.74
Holiday Travel Agency	360.00
Hornbogen Auto Sales Inc.	32.08
Hydrite Chemical Co.	34.15
Hydrite Chlorine Corp.	1,128.00
Interstate Welding Sales Corp.	66.98
J & H Electric Co. Inc.	35.80
Thomas Keranen	17.60
Thomas Kivela	4.39
Bernard Koepp	12.50
LaBonte and Adams Building Inc.	978.17
Lake Shore Inc.	183.90
Lakeside Iron Works	36.36
Leonard's Service	669.00
Levine Brothers Inc.	11.04
Libick's Repair Shop	86.61
Lutey's Flowerland	39.80
MacDonald's Music Store	48.00
D.A. MacPherson Inc.	320.26
Marquette Auto Parts Inc.	91.46
Marquette City Treasurer	8,934.16
Marquette Clean Towel Service	33.09

# Official Proceedings of the City Commission

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<p>Marquette Concrete Corp. .... 17.50</p> <p>Marquette County Controller ..... 89.00</p> <p>Marquette County Road Commission ..... 9.79</p> <p>Michigan Municipal Employees' Retirement System ..... 28,467.24</p> <p>Marquette Fire-Police Retirement System ..... 20,546.25</p> <p>Marquette Industrial Towel Service ..... 180.93</p> <p>Marquette Police Uniform Allowance ..... 3.00</p> <p>Marquette Wallpaper &amp; Paint Co. .... 5.32</p> <p>Marquette Wholesale Co. .... 62.99</p> <p>Maytag Sales &amp; Service ..... 4.50</p> <p>Marquette Supply Co. .... 10.21</p> <p>Metropolitan Uniform Co. .... 309.90</p> <p>Michigan Bell Telephone Co. .... 656.03</p> <p>Michigan Dept. of State Hwys. .... 41.92</p> <p>Michigan Hospital Service ..... 4,358.70</p> <p>Michigan Power Co. .... 61.68</p> <p>Mike's Standard Service ..... 13.28</p> <p>Mining Journal Co. .... 293.73</p> <p>Miracle Markets ..... 26.16</p> <p>Monroe Co. Inc. .... 87.12</p> <p>Morley-Murphy Co. .... 59.08</p> <p>Motorola C &amp; E Inc. .... 626.00</p> <p>National Recreation &amp; Park Assoc. .... 75.00</p> <p>Northern Michigan Soil &amp; Materials Inc. .... 26.00</p> <p>Northern Stationers Inc. .... 11.40</p> <p>H.B. Nyquist, Jewelry ..... 1.12</p> <p>O.K. Auto Supply Co. .... 312.18</p> <p>O'Brien Mfg. Co. Inc. .... 148.06</p> <p>Olson Motors Inc. .... 344.31</p> <p>Our Own Bakeries ..... 27.00</p> <p>Pacific Flush Tank Div. .... 53.80</p> <p>Pearce, Washburn, Closser &amp; Semenak Inc. .... 75.00</p> <p>H.H. Pellow &amp; Sons</p>	<p>Inc. .... 56.00</p> <p>J.C. Penney Co. .... 13.96</p> <p>Pitney Bowes Inc. .... 45.00</p> <p>Premeau &amp; Hongisto ..... 6,267.18</p> <p>Quality Hardware Co. .... 117.99</p> <p>Raish Car Wash ..... 50.00</p> <p>Raish Oil Co. .... 483.19</p> <p>Richards Sport Shop ..... 84.80</p> <p>St. John's Church ..... 272.87</p> <p>Sherwin-Williams Co. .... 2.84</p> <p>Southgate Oil &amp; Marine Co. .... 111.50</p> <p>Spear &amp; Sons ..... 254.82</p> <p>Specker Motor Sales ..... 28.14</p> <p>Stenglein Printing &amp; Office Supply Co. .... 59.55</p> <p>Subco Concrete Co. .... 140.00</p> <p>Superior Electric Co. .... 17.64</p> <p>Ternus Oil Co. .... 121.00</p> <p>Thill Fishery ..... 39.20</p> <p>Tile Probe Co. .... 8.07</p> <p>Town &amp; Country Hardware ..... 84.80</p> <p>Traverse City Iron Works ..... 226.32</p> <p>Trewhella's ..... 49.00</p> <p>Al. Tuch Painting Contractor ..... 675.00</p> <p>U.P. Electric Supply Co. .... 12.40</p> <p>U.P. Office Supply Co. .... 167.67</p> <p>Paul Van Cleve Inc. .... 86.15</p> <p>Varvil Equipment Co. .... 24,015.00</p> <p>Vivian Equipment Co. .... 456.79</p> <p>Walins Electric Shop ..... 140.96</p> <p>Wallace &amp; Tiernan Inc. .... 9.50</p> <p>Montgomery Ward Co. .... 42.57</p> <p>Western Auto Associate Store ..... 20.31</p> <p>Wil-Kil Pest Control Co. .... 38.00</p> <p>Wisconsin Bearing Co. .... 3.39</p> <p>Witlock Supply Co. .... 16.47</p> <p>Guy Woolfolk ..... 50.25</p> <p>Xerox Corp. .... 190.00</p> <p>N. R. Hongisto, Contractor ..... 400.00</p> <p>Marquette Gross Payroll ..... 51,079.17</p> <p>Peter White Library ..... 1,044.49</p>
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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, October 13, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, October 13, 1969 at 7:00 o'clock, P.M.

Present: Mayor Downey. Commissioners LaFreniere, Lowney, Price, Rydholm.

Absent: None.

Commissioner Rydholm moved, supported by Commissioner LaFreniere and carried, the reading of the minutes of the previous meeting be waived.

Commissioner Price moved, supported by Commissioner LaFreniere and carried that the bills payable now on file with the City Clerk in the sum of \$183,969.16 be allowed and ordered paid.

A communication from Walter M. Noack, Director of Enforcement, Michigan Liquor Control Commission, was read wherein he informed the Commission of a request from Robert Leo Beaudry to transfer the ownership of a 1969 S.D.M. business from Howard F. Bureau. On motion of Commissioner LaFreniere, supported by Commissioner Lowney and carried, this request be granted.

A report and recommendation from City Manager T. R. McNabb was read regarding a property deed from Shiras Hills Development Company to the City of Marquette for Lot No. 86 in Shiras Hills Subdivision No. 1. Following a short discussion on this matter, it was moved by Commissioner Price, supported by Commissioner LaFreniere and carried, that upon recommendation of the City Manager, the City accept the deed to the forementioned Lot and directed its recording.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for four

Police Patrol Sedans. On motion of Commissioner Rydholm, supported by Commissioner Price and carried, the low bid of Specker Sales and Service be accepted in the sum of \$10,700.00 for the purchase of four 1970 Police Patrol Sedans.

A report and recommendation from City Manager T. R. McNabb was read regarding the Skate Shop Concession at the Palestra. On motion of Commissioner Price, supported by Commissioner LaFreniere and carried, the high bid of Holcomb Saw Shop in the sum of \$40.00 per month, be accepted for the forementioned concession for a period of two years.

A report and recommendation from City Manager T. R. McNabb was read regarding a Fireworks Display permit to the Homecoming Committee of Northern Michigan University. Mr. McNabb explained that a new State Statute required that a Fireworks Display be approved by the issuing of a permit by the local Governing Body. Following a short discussion regarding Insurance to protect the City in this matter, it was moved by Commissioner Price, supported by Commissioner Rydholm and carried, that upon recommendation of the City Manager, the City grant a Fireworks Display Permit to the Homecoming Committee of Northern Michigan University, said display to be held October 24, 1969 at 7:00 o'clock, P.M. with the understanding that the City be adequately protected by insurance.

The Mayor and City Commission proceeded to discuss recommendations made by the Marquette Area Field Workers Advisory Board regarding the leasing by the City of the Bishop Baraga High School Site for

Official Proceedings of the City Commission  
—Continued

use as a Community Center. The Mayor and City Commission unanimously agreed that it is encouraging to note the interest shown by various groups throughout the City in the administration of the Community Center. Various representatives of Groups present at the meeting, addressed the Commission regarding their interests, offering assistance in the administration of the Center. Mayor Downey informed those present that action is being taken to relocate the various groups now using the present Center and that following the initial ground work of preparing necessary facilities such as heat, lights and fire protection, the Commission will certainly plan for an advisory group to assist in administering the Community Center. It was then moved by Commissioner Lowney, supported by Commissioner Price and carried, that the suggestions be received for study and referred to the proper Board for consideration in appointing an Advisory Board for the Community Center operation.

Commissioner Price moved, supported by Commissioner Rydholm and carried, that the following Polling Places be designated in the Precincts of the City of Marquette. Precinct 4 be moved from City Hall to Baraga Gym, Precinct 5 be moved from City Hall to Graveraet School, Precinct 7 be moved from Graveraet School to Whitman School. Precinct 8 be moved from Graveraet School to Sandy Knoll School.

At this point in the meeting, Mayor Downey called a short recess.

Following the recess, Mayor Downey called the meeting to order and stated that he would recommend that the City Commission, in behalf of the citi-

zenry of Marquette, adopt a resolution of sorrow and regret on the passing of former Mayor and City Commissioner Joseph Fine. On motion of Commissioner Lowney, supported by Commissioner Rydholm and carried, a suitable resolution by drawn and forwarded to the family of Joseph Fine.

Mayor Downey offered the name of James Scullion to fill the vacancy on the Power Board created by the death of Joseph Fine. On motion of Commissioner Price, supported by Commissioner Rydholm and carried, the appointment of James Scullion to fill the forementioned vacancy, be unanimously confirmed.

City Manager T. R. McNabb orally informed the Commission of an offer of Grant for Federal Assistance to be used to construct or equip a 95 Ship Marina. On motion of Commissioner LaFreniere, supported by Commissioner Price and carried, the Mayor and City Clerk be authorized to sign the acceptance of a Grant in an amount of \$218,000.00 for use toward the construction of a Marina.

Reverend William J. Greer, Rector, St. Paul's Episcopal Church, addressed the Commission calling their attention to the Vietnam moratorium day slated Wednesday on College Campuses across the United States including Northern Michigan University. Following comments by the Mayor and various Commissioners regarding the subject matter, it was moved by Commissioner Lowney, supported by Commissioner Price and carried, that the citizenry be urged to pray for an honorable peace.

Bills Payable October 13, 1969:  
Victor E. Ahonen Lum-  
ber Co. .... \$ 120.15

# Official Proceedings of the City Commission

## —Continued

Altman Typewriter Service .....	38.75	Levine Brothers Plumbing Inc. ....	91.58
The American Coleman Co. ....	245.44	T. R. McNabb .....	255.00
American Insurance Association .....	7.00	James D. MacDonald .....	33.72
American Optical Corp. ....	10.24	Marquette City Treasurer .....	8,623.35
Anderson Communications .....	128.40	Marquette Concrete Corp. ....	52.50
Armco Steel Corp. ....	182.00	Marquette Linoleum & Tile Co. ....	33.36
Badger Meter Mfg. Co. ....	862.94	Marquette Public Service Garage .....	10.50
John J. Barnaks .....	25.11	Marquette Service Co. ....	4.85
Bassett Inc. ....	108.04	Marquette Wholesale Co. Inc. ....	116.10
Matthew Bender & Co. ....	42.00	James Mattson .....	26.09
Blue Lakes Tire Service .....	27.80	Melville Emblem & Uniform Co. ....	33.30
Don G. Britton, Contractor .....	40,424.00	Merson Uniform Co. ..	83.36
Burgess Printing Co. ..	28.13	Michigan Hospital Service .....	4,321.28
Carroll Motor Supply Inc. ....	414.51	Michigan Municipal League .....	1,290.00
Century Hardware Corp. ....	30.63	Michigan Power Co. ..	8.36
Clairmont Transfer Co. ....	81.08	Michigan Social Security Contribution .....	10,249.47
Clark Oil Refining Co. ....	12.67	Mike's Standard Service .....	9.45
C. T. DeHaas Co. ....	172.30	Mining Journal Co. ...	325.87
De Laval Turbine Div. ....	65.70	Morley-Murphy Co. ...	82.29
Del Chemical Corp. ..	59.06	Motorola C & E Inc. ...	72.80
Dennis Distributor ..	21.65	Northwest Radio Supply Inc. ....	11.88
Reuben H. Donnelley Corp. ....	12.00	Peter O'Dovero Construction Co. ....	676.20
Duncan Industries ....	1,183.75	Olson Motors Inc. ....	1,569.96
Dresser Mfg. Div. ....	199.00	Pantlind Hotel .....	30.66
Firestone Tire Sales & Service .....	136.88	Payne & Dolan Of Wisconsin Inc. ....	26,964.86
Frei Chevrolet Inc. ...	10.70	H. H. Pellow & Sons Inc. ....	75.75
Gerber Mfg. Co. ....	172.71	Quality Hardware Co. ....	670.39
Getz's Dept. Store ....	605.64	Raish Car Wash .....	50.00
Guelff Printers Assoc. ....	61.10	Raish Oil Co. ....	60.27
Hedmark Sales & Service .....	102.81	Richards Sport Shop ..	30.00
Hiawatha Chef Supply Co. ....	39.08	Roman Catholic Diocese Of Marquette ..	25,000.00
Ken Hodgins & Sons Construction Co. ....	26.90	Sears Co. ....	36.71
J. I. Holcomb Mfg. Co. ....	79.48	Mel Servi Fire Control Service .....	32.02
Hydrite Chemical Co. ...	564.25	Sherwin-Williams Co. ...	264.92
Interstate Welding Sales Corp. ....	132.42	Sinclair Oil Corp. ....	586.69
J. & H. Electric Co. ...	11.11		
M. K. Johnston .....	9.60		
Kar Products Inc. ....	170.53		
LaBonte's Store .....	12.60		
Lakeshore Inc. ....	122.66		



Official Proceedings of the City Commission  
 —Continued

Southgate Oil & Marine	258.12	Walins' Electric Shop	23.24
Specker Motor Sales	17.20	Ward's Sinclair Service Station	1.65
Standard Cotton Goods Co.	35.02	Montgomery Ward Co.	20.79
Stenglein Printing Co.	57.50	Wisconsin Bearing Co.	147.26
Thill Fishery	6.00	Wittock Supply Co.	217.03
Town & Country Hardware	38.27	Marquette Gross Payroll	47,555.37
Traverse City Iron Works	1,516.17	Peter White Library Gross Payroll	5,419.37
U. P. Electric Supply Co.	78.51		
U. P. News Clipping Service	10.00	There being no other business before the Commission at this time, meeting adjourned.	
Paul Van Cleve Inc.	23.30	EVERETT H. KENT	
		City Clerk	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, October 27, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, Oct. 27, 1969 at 7:00 o'clock, p.m.

Present: Mayor Pro-tem Price. Commissioners LaFreniere, Lowney, Rydholm.

Absent: Mayor Downey.

Commissioner Rydholm moved, supported by Commissioner LaFreniere and carried, that the absence of Mayor Downey be excused, he being away from the City.

Commissioner Rydholm moved, supported by Commissioner LaFreniere and carried, the reading of the minutes of the previous meeting be waived.

Commissioner Lowney moved, supported by Commissioner LaFreniere and carried, the bills payable now on file with the City Clerk in the sum of \$123,750.48 be allowed and ordered paid.

Mayor Pro-tem announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 388 for the installation of curbing and sidewalk on Fair Avenue, Norway Street West to the City Limits. He then declared the public hearing open. There being no interested citizen present wishing to be heard on said subject, the public hearing was declared closed. Commissioner LaFreniere moved, supported by Commissioner Lowney and carried, the following resolution be adopted.

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

Installation of Curbing and Sidewalk on Fair Avenue, Norway Street West to the City Limits.

and appointing this day and time when the City Commission and Assessor would meet to review said assessments and special assessment roll therein: and

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

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #388, and the respective assessment therein are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in Five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum, or the actual cost of such borrowing from the date of the confirmation of said special assessment roll.

Mayor Pro-tem Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 389 for the installation of curbing and paving on Logan Street from McClellan Avenue to West Avenue. He then declared the public hearing open. No interested citizen present wishing to be heard on said subject, the pub-

# Official Proceedings of the City Commission

## —Continued

lic hearing was declared closed. Commissioner LaFreniere moved, supported by Commissioner Rydholm and carried that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

Curbing and Paving on Logan Street from McClellan Avenue to West Avenue,

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

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

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #389, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum, or the actual cost of such borrowing, from the date of the confirmation of said special assessment roll.

Mayor Pro-tem Price an-

nounced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 390 for the installation of Curbing and paving on Garfield Avenue, Jefferson Street to Sherman Street. He then declared the public hearing open. There being no interested citizen present wishing to be heard on said subject,

Commissioner Rydholm moved, supported by Commissioner LaFreniere and carried that the following Resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

Curbing and Paving on Garfield Avenue, Jefferson Street to Sherman Street.

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

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

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #390, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in Five equal annual install-

# Official Proceedings of the City Commission —Continued

ments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum, or the actual cost of such borrowing, from the date of the confirmation of said special assessment roll.

Mayor Pro-tem Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 391 for the installation of curbing and paving on Bluff Street from Garfield Avenue to McClellan Avenue. He then declared the public hearing open. There being no interested citizen present wishing to be heard on said subject the hearing was declared closed.

Moved by Commissioner Rydholm, supported by Commissioner LaFreniere and carried, the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

Curbing and Paving on Bluff Street from Garfield Avenue to McClellan Avenue. and appointing this day and time when the City Commission and Assessor would meet to review said assessments and special assessment roll therein; and

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

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

WHEREAS, Said assessment roll and the assessments therein having been reviewed by the Commission and the Assessor

and all needful corrections of the same having been made;

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #391, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum, or the actual cost of such borrowing, from the date of the confirmation of said special assessment roll.

Mayor Pro-tem Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 392 for the installation of curbing and paving on Sherman Street from Lincoln Avenue to Garfield Avenue. He then declared the public hearing open. There being no interested citizen present wishing to be heard on said subject, the hearing was declared closed.

Moved by Commissioner LaFreniere, supported by Commissioner Lowney and carried, that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

Curbing and Paving on Sherman Street from Lincoln Avenue to Garfield Avenue. and appointing this day and time when the City Commission and Assessor would meet to review said assessments and special assessment roll therein; and

WHEREAS, It appears further by said affidavit that a like

# Official Proceedings of the City Commission

## —Continued

notice has been sent by mail to each owner of property subject to such assessment; and

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #392, and the respective assessment therein, are hereby confirmed.

FURTHER RESOLVED, That such assessments may be paid in Five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum, or the actual cost of such borrowing, from the date of the confirmation of said special assessment roll.

Mayor Pro-tem Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll #387 for the installation of curbing on Hampton Street from Division Street to Altamont Street. He then declared the public hearing open. Interested citizens affected by this Assessment project were heard regarding the installations in front of their property. Following considerable discussion, the public hearing was declared closed. On motion of Commissioner Lowney, supported by Commissioner Rydholm and carried this Special Assessment be adjourned to the November 24, 1969 Commission Meeting permitting the City Manager and City Engineer to make a study and report on the best method to rectify problems within the area.

A communication from Walter M. Noack, Director of Enforcement, Michigan Liquor Control Commission, was read informing the City Commission of a request received for the transfer of location of a 1969 S.D.M. Licensed business from 300 S. Front Street to 215 S. Front Street. On motion of Commissioner Rydholm, supported by Commissioner Lowney and carried, this request be granted.

A report and recommendation from City Manager T. R. McNabb was read regarding an agreement between the City of Marquette and the Downtown Improvement Corporation. In his report Mr. McNabb pointed out the recently purchased parcel of land on South Front Street from the Corporation and called the attention of the Commission to the desire of the Corporation to enter into an agreement with the City wherein the Corporation would be granted the first right of refusal to reacquire the property in the event the City desires to sell said land at a later date. On motion of Commissioner Lowney, supported by Commissioner LaFreniere and carried, the City enter into an agreement with the Corporation as previously stated and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City.

A report from City Manager T. R. McNabb was read regarding Community Center Building bids. In his report Mr. McNabb informed the Commission that only one bid was received and that the figure quoted was considerably less than the amount paid for the property in 1966.

On motion of Commissioner Rydholm, supported by Commissioner LaFreniere and carried, the bid of Stanley Elder

# Official Proceedings of the City Commission

## —Continued

in the amount of \$40,175.00 be rejected and the City Manager authorized to re-advertise the property for sale. Commissioner Lowney abstained voting under Section 5.10 of the Charter.

A report and recommendation from City Manager T. R. McNabb was read regarding the Central Office Fire Alarm Panel. In his report Mr. McNabb pointed out that this equipment was purchased, used, in 1900. It was also pointed out that this being specialized equipment, it would not be feasible to call for bids and recommends its purchase from the manufacturer, The Gamewell Company, at a cost of \$10,600.00. Following a discussion on this matter it was moved by Commissioner Lowney, supported by Commissioner Rydholm and carried, that upon recommendation of the City Manager and the Fire Chief, in compliance with Section 12.1 of the Charter, the City purchase Central Office Fire Alarm equipment from the Gamewell Company at a cost of \$10,600.00.

A communication from the firm of Hubbard and Wendt, Certified Public Accountants, was read including the Annual Audit for the fiscal period ending June 30, 1969. Following a short discussion on this matter it was moved by Commissioner LaFreniere, supported by Commissioner Lowney and carried, that the communication be received and placed on file and that the City Manager be authorized to report to the Commission the various findings by the Auditors.

City Manager T. R. McNabb orally reported on the activities taking place at the Community Center.

### BILLS PAYABLE October 27, 1969

Anderson Commu-  
nications ..... \$ 173.15

Angeli's Super Valu ..	19.08
Arrow Advertising Spe- cialty Company .....	1.75
Badger Meter Manufac- turing Company ..	568.00
Bark River Culvert and Equipment Company ..	50.69
Beauchamp's Camera Shop & Studio .....	16.18
Blue Lake Tire Serv- ice .....	238.29
Brebner Machinery ..	588.48
Don G. Britton, Incor- porated .....	1,000.00
Burroughs Corporation	60.40
Callaghan & Company	27.50
Campbell Supply Com- pany .....	7.92
Carroll Motor Supply, Incorporated .....	222.63
Clairmont Transfe r Company .....	16.89
College Laundry & Cleaners .....	72.39
Consolidated Fuel & Lumber Company ..	20.80
Cyr Bottled Gas Com- pany .....	8.00
Dahlke Oil Company ..	65.00
Del Chemical Corpora- tion .....	142.29
Richard Delene Con- tracting & Equipment Rental .....	96.00
Down t o w n Improve- ment Corporation ..	40,000.00
Erickson Oil Products	11.97
Eutectic Welding Alloys Company .....	154.94
Farm Service & Sup- ply Company .....	8.55
Feltner Plumbing and Heating .....	580.74
Firestone Tire Sales & Service .....	7.50
Kenneth H. Flitz & Service .....	33.00
Getz's Department Store .....	275.61
Guelff Printers Asso- ciation .....	37.50
Hedmark Sales & Serv- ice .....	22.75
Hersey-Sparling Com- pany .....	36.21

Official Proceedings of the City Commission  
 —Continued

Ken Hodgins & Sons Construction Co. ....	977.01	Sinclair Oil Corporation .....	186.00
J. I. Holcomb Manufacturing Company .....	118.95	Spear & Sons .....	863.45
Holiday Inn .....	20.00	Specker Motor Sales .....	2,907.08
Interstate Welding Sales Corporation .....	145.89	Standard Oil Company .....	1,334.61
J & H Electric Company .....	16.60	Stenglein Printing Company .....	3.50
J. W. Products, Distributors .....	9.36	Superior Building Supply, Incorporated ..	622.10
Lake Shore Incorporated .....	51.73	Superior Electric .....	965.09
Lakeside Iron Works ..	18.90	Superior Equipment Company, Incorporated .....	451.71
Leonard's Service ..	88.00	Traverse City Iron Works .....	160.18
Levine Brothers Plumbing, Incorporated ..	16.97	Twentieth Century Company .....	9.74
Marquette Auto Parts ..	411.57	U. P. Engineering & Architectural Associated .....	10,000.00
Marquette Clean Towel Service .....	221.58	U. P. Office Supply Co. ..	151.93
Marquette Pharmacy ..	3.96	U. S. Post Office .....	1,000.00
Marquette Wall Paper & Paint Company ..	3.46	Varvil Equipment Co. ..	10.78
McGraw-Hill Publications Company .....	20.00	Vivian - Equipment Corporation .....	35.58
Michigan Bell Telephone .....	452.30	Walin's Electric Shop ..	13.50
Motorola Communications & Electronics ..	5.50	Will-Kil Pest Control Company .....	32.00
Neely's Lumber & Supply Company .....	112.00	Wisconsin Bearing Co. ..	118.49
Northwest Radio Supply, Incorporated ...	153.86	Guy Woolfolk .....	7.50
O. K. Auto Supply Company, Incorporated ..	217.94	Ford Motor Company .....	15.00
Payne & Dolan Of Wisconsin, Incorporated ..	8,214.51	Paul Nykanen, Register Of Deeds .....	3.50
Russell Peterson Contractor .....	5.00	Marquette City Gross Payroll .....	47,473.01
James Pickands & Company .....	109.18	Peter White Library Bills .....	1,299.83
Raish Oil Company, Incorporated .....	113.12	There being no interested citizens present wishing to address the Commission, meeting adjourned.	
REA Express .....	9.25	EVERETT H. KENT City Clerk	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, November 10, 1969

A Special Meeting of the Marquette City Commission was duly called and held Monday, November 10, 1969, at 4:00 o'clock, P.M.

The Meeting was called to order by Mayor Downey who directed the City Clerk to administer the oath of office to the two Commissioners-Elect.

Mayor Downey announced that this being the first meeting of the Commission following the Annual Fall Election, it would be in order to conduct an election for the office of Mayor.

Commissioner Price received three votes and was duly elected Mayor.

Mayor Downey passed the gavel to the newly elected Mayor. Mayor Price received the gavel and expressed appreciation for the honor of being elected to the post.

The City Clerk administered the oath of office to the newly elected Mayor.

The Clerk then requested permission to conduct an election for the office of Mayor-Protem. Commissioner Lowney received three votes and was duly declared elected Mayor Protem.

The roll call of the Commissioners present was as follows:

Mayor Price. Commissioners Downey, Rydholm.

Absent: Commissioners La-Freniere, Lowney.

Commissioner Rydholm moved, supported by Commissioner Downey and carried, the absence of Commissioners La-Freniere and Lowney be excused, they being absent from the City.

A report from City Manager T. R. McNabb was read proposing the vacation of Clark Street from Longyear Avenue

to Wilkinson Avenue. Following a short discussion on this matter it was moved by Commissioner Downey, supported by Commissioner Rydholm and carried, that in view of the fact that the architects plans on the low income housing project for orderly development of the area of Clark Street, from Longyear Avenue to Wilkinson Avenue be vacated and the City Clerk be directed to set a date for a public hearing on said vacation proceedings.

Commissioner Downey moved, supported by Commissioner Rydholm and carried that the City of Marquette, over the signature of its Mayor and City Clerk, petition the Board of Supervisors, County of Marquette, for the annexation of certain described lands. City Attorney Robert Bordeau explained the petition.

The following list of names was submitted by the AMCAB Advisory Board for consideration as the Mayor's appointment to the Marquette Community Center Youth Committee.

Vern Dahlquist, 5 Year Term;  
Harry Lindeman, 4 Year Term;  
Harry Lines, 3 Year Term;  
Joseph Levandoski, 2 Year Term;  
Peter Brumm, Vice-President, Student Council, 1 Year Term;  
Sally Martin, Vice-President, Junior Class, 1 Year Term;  
Paul Connolly, Vice-President, Sophomore Class 1 Year Term;  
Glen Engman, President, Freshman Class, 1 Year Term.

The other name to be submitted after the Senior Class has elected its officers. On motion of Commissioner Downey, supported by Commissioner Rydholm and carried, the Com-



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

mission concur in the forementioned appointments.

Commissioner Downey moved, supported by Commissioner Rydholm and carried, that Item 4 on the Agenda be held in abeyance until such time as the Commissioners are all present.

Commissioner Rydholm moved, supported by Commissioner Downey and carried, that the City file an application under the State Recreation Bond Issue for funds to be used in the development of the North Marquette Outdoor Recreational Area and that the City Mana-

ger be designated the Officer of the City to file the application.

Mayor Price stated that this was the date and time set for the submission of bids and opening thereof for the Electric Utility Bond Issue. No bids were submitted on this proposed \$3,950,000.00 issue of Electric Utility Bonds.

There being no other business scheduled to come before the Commission, meeting adjourned.

EVERETT H. KENT  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, November 10, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, November 10, 1969 at 7:00 o'clock, P.M.

Present: Mayor Price. Commissioners Downey, Rydholm.

Absent: Commissioners La-Freniere, Lowney.

Commissioner Downey moved, supported by Commissioner Rydholm and carried the absence of Commissioners La-Freniere and Lowney be excused, they being away from the City.

Commissioner Rydholm moved, supported by Commissioner Downey, and carried, the reading of the minutes of the previous meeting be waived.

Commissioner Downey moved, supported by Commissioner Rydholm and carried, the bills payable now on file with the City Clerk in the sum of \$82,-279.43, be allowed and ordered paid.

### Bills Payable November 10, 1969

A. & P. Food Store .. \$	2.52
Able Plumbing & Distributing Company ..	142.79
Ahonen Lumber Company ..	423.80
American Cast Iron Pipe Company ..	63.35
American Optical Corporation ..	16.62
Badger Bearing Company ..	36.76
Badger Meter Manufacturing Company ..	380.47
Badger Uniforms ..	33.62
Baldwin, Kendricks & Bordeau ..	90.00
John J. Barnaks ..	26.65
Beauchamp's Camera Shop & Studio ..	15.04
Bellmore Printing Company ..	27.62

Blue Lakes Tire Service ..	35.77
Campbell Supply Company ..	26.97
Carroll Motor Supply, Incorporated ..	170.30
Clark Oil & Refining Company ..	11.76
Concord Press ..	47.75
Consolidated Fuel & Lumber Company ..	91.47
Cook Sign Service ..	64.75
M. Cooperstock, M.D.	30.00
Cyr Bottled Gas Company ..	26.16
Dahlke Oil Company ..	56.42
Duncan Industries ..	127.25
Eastman Kodak Company ..	31.20
E. H. Utility Sales, Incorporated ..	119.14
Erickson Oil Products	26.69
Firestone Tire Sales & Service ..	111.92
Frei Chevrolet, Incorporated ..	21.24
Myrtle Froling ..	66.00
G A F Corporation ..	26.12
Gerber Manufacturing Company, Incorporated ..	59.38
Getz's Department Store ..	150.70
Globe Printing Company ..	18.08
Guelff Printers Association ..	177.25
Hedmark Sales & Service ..	28.00
Ken Hodgins & Sons Construction Co. ....	388.35
Holcomb Saw Shop ..	4.25
Holcomb Manufacturing Company ..	30.53
Holiday Inn ..	73.35
Hornbogen Auto Sales, Inc. ....	3.00
Hydrite Chlorine Corporation ..	162.00
Industrial Towel & Uniform Service ..	26.00

# Official Proceedings of the City Commission

## —Continued

International Salt Company .....	734.67	Company .....	8.89
Interstate Welding Sales Corporation ..	14.45	Sinclair Oil Corporation .....	292.25
J. & H. Electric Company, Inc. ....	18.40	Soo Line Railroad Company .....	1.00
M. K. Johnston .....	15.60	Specker Motor Sales, Company .....	105.85
Kar Products, Inc. ..	81.87	Standard Oil .....	55.11
Lake Shore, Inc. ....	27.71	Stenglein Printing & Office Supply Co. ..	337.42
Lakeside Iron Works .	144.60	Stern & Field .....	35.00
Donald S. LaVigne, Inc. ....	116.15	Subco Concrete Co. ..	8.75
Leonard's Service ...	408.50	Superior Electric Co. .	9.80
Levine Brothers Plumbing, Inc. ....	236.95	Superior Equipment Co.	216.45
Lord's Outfitting Company .....	57.28	Superior Sport Shop ..	7.16
James MacDonald ...	33.09	3 M Company .....	101.82
Magazine Publishing Division .....	12.00	Ternus Oil Co. ....	121.00
Marquette Auto Parts, Inc. ....	102.00	Town & Country Hardware .....	52.68
Marquette Veterinary Clinic .....	11.00	Traffic Equipment Co.	9.67
James Mattson .....	29.10	U.P. Office Supply Company .....	42.02
Marquette Wholesale Company, Inc. ....	19.02	Paul Van Cleve, Inc.	200.05
Michigan Department Of State Highways..	91.84	Vivian-Equipment Corporation .....	120.18
Michigan Power Company .....	210.35	Ward's Sinclair Service Station .....	2.00
Mike's Standard Service .....	8.38	The Weinman Pump Manufacturing Co. ..	453.96
Morley-Murphy Company .....	31.31	Westinghouse Electric Supply Company ..	47.62
Motorola Communications & Electronics, Inc. ....	78.30	Kil-Kil Pest Control Company .....	6.00
David P. Myers .....	1.75	Wisconsin Bearing Co.	72.01
O.K. Auto Supply Co., Inc. ....	249.01	Xerox .....	190.00
Olson Motors, Inc. ....	106.16	City Treasurer .....	326.00
Our Own Bakeries, Inc.	30.80	Richard Delene Contracting .....	7,560.25
H. H. Pellow & Sons, Inc. ....	5.50	Alfred J. Gochanour .	211.00
James Pickands & Company .....	106.00	Michigan State Police	6.00
Premeau & Hongisto, Contractors .....	1,436.05	Paul Nykanen, Registrar Of Deeds .....	47.50
Quality Hardware ....	78.16	Premeau & Hongisto ..	6,038.71
Raish Car Wash .....	50.00	Peter White Library Payroll (Gross) ....	5,624.82
Raish Oil Company ..	87.28	Gross City Payroll (Marquette City) ...	51,865.14
Sherman Williams		<p>There being no further business to come before the Commission at this time, meeting adjourned.</p> <p style="text-align: right;">EVERETT H. KENT City Clerk</p>	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, November 24, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, November 24, 1969 at 7:00 o'clock, P.M.

Present: Mayor Price. Commissioners Downey, LaFreniere, Rydholm.

Absent: Commissioner Lowney.

On motion of Commissioner Rydholm, supported by Commissioner LaFreniere and carried, the absence of Commissioner Lowney be excused, he being away from the City.

Commissioner Downey moved, supported by Commissioner Rydholm and carried, that the reading of the minutes of the previous meeting be waived.

Commissioner Rydholm moved, supported by Commissioner Downey and carried, the bills payable now on file with the City Clerk in the sum of \$93,461.29 be allowed and ordered paid.

Mayor Price announced that this was the date and time set for a public hearing on the matter of the vacation of Clark Street from Longyear Avenue to Wilkinson Avenue in the City of Marquette. He then declared the public hearing open. There being no citizen present wishing to be heard on this matter, the public hearing was declared closed. Commissioner Rydholm moved, supported by Commissioner Downey and carried, that Clark Street from Longyear Avenue to Wilkinson Avenue be vacated and that the street map for the City of Marquette be amended accordingly.

Mayor Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment

Roll No. 393 for the installation of Curbing and Paving on Gray Street from Norwood Street to Wright Street. He then declared the public hearing open. All interested citizens wishing to be heard on this assessment roll were heard. The public hearing was then declared closed. Moved by Commissioner Downey, supported by Commissioner LaFreniere and carried that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the Special assessment roll for the following improvement:

Installation of curbing and paving on Gray Street from Norwood Street to Wright Street,

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

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

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #393, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid

# Official Proceedings of the City Commission —Continued

in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum, or the actual cost of such borrowing, from the date of the confirmation of said special assessment roll.

Mayor Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 394 for the installation of a water main from the Department of Natural Resources Office to the Edgewater Motel. He then declared the public hearing open. No interested citizen present wished to be heard on this matter, the hearing was then closed. Moved by Commissioner LaFreniere, supported by Commissioner Downey and carried that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that the publication has been made of notice, as required by the City Charter, of the filing with City Clerk of the Special assessment roll for the following improvement:

Installation of Water Main from Department of Natural Resources office to the Edgewater Motel.

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

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

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

WHEREAS, Said assessment roll and the assessments there-

in having been reviewed by the Commission and the Assessor and all needful corrections of the same having been made;

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #394, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum or the actual cost of such borrowing from the date of the confirmation of said special assessment roll.

Mayor Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 396 for the installation of curbing and paving on Mildred Avenue from McClellan Avenue to West Avenue. He then declared the public hearing open. There being no interested citizen present wishing to be heard on this matter, the public hearing was declared closed. Moved by Commissioner Rydholm, supported by Commissioner LaFreniere and carried that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

The installation of Curbing and Paving on Mildred Avenue from McClellan Avenue to West Avenue.

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

Official Proceedings of the City Commission  
—Continued

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

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #396, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum or the actual cost of such borrowing from the date of the confirmation of said special assessment roll.

Mayor Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 397 for the installation of curbing and paving on Kildahl Avenue from McClellan Avenue to West Avenue. He then declared the public hearing open. There being no interested citizen present wishing to be heard on this matter, the hearing was declared closed. Moved by Commissioner La-Freniere, supported by Commissioner Rydholm and carried that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special

assessment roll for the following improvement:

Installation of curbing and paving on Kildahl Avenue from McClellan Avenue to West Avenue.

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

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

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #397, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum or the actual cost of such borrowing from the date of the confirmation of said special assessment roll.

Mayor Price announced that this was the date and time set for a public hearing on the confirmation of Special Assessment Roll No. 395 for the installation of curbing and paving on McClellan Avenue from Mildred Avenue to Fair Avenue. He then declared the public hearing open. There being no interested citizens present wishing to be heard on this matter, the pub-

Official Proceedings of the City Commission  
—Continued

lic hearing was declared closed. Moved by Commissioner Downey, supported by Commissioner LaFreniere and carried that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

Installation of Curbing on McClellan Avenue from Mildred Avenue to Fair Avenue.

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

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

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #395, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum, or the actual cost of such borrowing from the date of the confirmation of said special assessment roll.

Mayor Price announced that this was the date and time set

for the continuation of an adjourned public hearing on Special Assessment Roll 387 for the installation of curbing on Hampton Street from Division Street to Altamont Street. He then declared the public hearing open. Interested citizens present wishing to be heard on this subject were heard. The Mayor and City Commission discussed the matter of the contractor's responsibility of doing a construction job according to specifications. Mr. King of 320 Hampton Street addressed the Commission regarding the apron to his driveway and its elevation in accordance with the driveway level. He assured the Mayor and City Commission that if this apron leading to his driveway was lowered, he would sign a release to not hold the City responsible for damages created from water run off. Following a round table discussion by various Commissioners regarding a contractor doing construction according to specifications, the public hearing was declared closed. Moved by Commissioner Downey, supported by Commissioner Rydholm and carried that the following resolution be adopted:

WHEREAS, It appears by the affidavit of the City Clerk that due publication has been made of notice, as required by the City Charter, of the filing with the City Clerk of the special assessment roll for the following improvement:

Installation of Curbing on Hampton Street from Division Street to Altamont Street, and appointing this day and time when the City Commission and Assessor would meet to review said assessments and special assessment roll therein; and

WHEREAS, It appears further by said affidavit that a like

# Official Proceedings of the City Commission

## —Continued

notice has been sent by mail to each owner of property subject to such assessment; and

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

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

RESOLVED, That said assessment roll, to-wit: Special Assessment Roll #387, and the respective assessment therein, are hereby confirmed:

FURTHER RESOLVED, That such assessments may be paid in five equal annual installments at the time fixed for the payment of regular city taxes, together with interest on such installments at the rate of 4% per annum or the actual cost of such borrowing from the date of the confirmation of said special assessment roll.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for Calcium Chloride and Salt. On motion of Commissioner Rydholm, supported by Commissioner Downey and carried, that upon recommendation of the City Manager, the City accept the low bid of U.P. Concrete Pipe Company, Escanaba, Michigan in the sum of \$46.20 per ton for calcium chloride and the bid of International Salt Company, Chicago, Illinois, in the sum of \$17.20 per ton for a quantity of Rock Salt, be accepted.

A communication from Frederick J. Peterson, Vice President, Longyear Realty Corporation was read wherein a quit claim deed to certain described lands within the City of Marquette was offered to the City.

On motion of Commissioner Downey, supported by Commissioner Rydholm and carried, the City accept a quit claim deed to the forementioned parcel of land.

A communication from A. J. Menhennick, Supervisor, Chocoma Township, was read requesting information regarding the processing of that Township's raw sewage through the City Disposal Plant and requesting an estimated rate for said processing. Following a short discussion on this matter it was moved by Commissioner Downey, supported by Commissioner Rydholm and carried that the City agree to process sewage from the Township, and that a rate be fixed at not less than 50% higher and not over 100% higher than the City rate.

A communication from Harry M. Lines was read where he resigned as a Member of the Community Center Youth Committee, he having moved from the City. On motion of Commissioner Rydholm supported by Commissioner LaFreniere and carried, Mr. Lines' resignation be accepted.

A communication from Frank J. Russell was read wherein he offers to purchase City-owned property adjacent to his property known as the Toupin Farm, said land described as the S $\frac{1}{2}$  of the SW $\frac{1}{4}$  of the SW $\frac{1}{4}$  of Section 15, T48N, R25W containing approximately 20 acres. Commissioner Downey moved, supported by Commissioner Rydholm and carried that the Commission authorize the sale of the forementioned property at the appraised price except that a 33 foot strip be reserved for street right-of-way for the extension of Werner Street.

A communication from Theresa Culliton was read, ordered received and placed on



# Official Proceedings of the City Commission

## —Continued

file.

A petition signed by property owners on Eighth Street between Spring Street and Baraga Avenue was read requesting the vacation of said street. Commissioner Downey moved, supported by Commissioner Rydholm and carried that this petition be referred to the Planning Board for a study and recommendation.

On motion of Commissioner LaFreniere, supported by Commissioner Downey and carried the following resolution be adopted:

WHEREAS, An Urban Renewal Proposal was placed on the ballot of the Annual Fall Election November 4, 1969, and

WHEREAS, said proposal was defeated,

NOW, THEREFORE, the Governing Body of the City of Marquette formally terminates the Urban Renewal Project for this City.

On motion of Commissioner Downey, supported by Commissioner LaFreniere and carried, an Ordinance authorizing execution of Amendment No. 1 to the Annual Contributions Contract C-617 and Issuance of Project Loan Notes and Permanent Notes be brought on for a public hearing and the City Clerk be directed to set a date for a public hearing on said Ordinance.

The matter of the Community Center on Main Street and its future use was discussed.

### Bills Payable Nov. 24, 1969:

Marquette City Gross Payroll ..	\$50,430.50
Peter White Library Bills (Oct.) ..	2,522.38
Ahonen Lumber Co. ..	93.00
Anderson Communications ..	42.90
Armco Steel Corporation ..	4,782.51

Blue Lakes Tire Service ..	127.62
Don G. Britton, Inc. ..	5,272.00
Burroughs Corporation ..	30.55
Carroll Motor Supply, Inc. ..	256.73
College Laundry & Cleaners ..	2.84
Dahlke Oil Co. ..	23.79
Del Chemical Corp. ..	30.90
Orville P. Dishnow Jr. ..	42.85
Doubleday Brothers & Co. ..	166.20
Dresseler & Sons ..	17.40
Erickson Oil Products ..	11.97
Field & Stream Sporting Supplies ..	25.20
Firestone Tire Sales & Service ..	4.65
Ted Fulsher Motor Sales ..	33.92
Getz's Department Store ..	121.58
Martin Grobar ..	15.00
Guelff Printers Association ..	186.15
Hiawatha Chef Supply ..	21.88
Ken Hodgins & Sons Construction ..	961.18
Holiday Travel Agency ..	70.00
Harold Hough Plumbing & Heating ..	8.50
Hubbard & Wendt ..	6,850.00
Hydrite Chlorine Corp. ..	966.00
Interstate Welding Sales Corp. ..	29.63
Kuester's Small Engine Repair ..	534.00
Lakeside Iron Works ..	568.80
Lake Shore, Inc. ..	8.00
Levine Brothers Plumbing ..	106.65
Libicks' ..	7.93
Lawson Products, Inc. ..	134.83
Marquette Auto Parts, Inc. ..	28.20
Marquette Industrial Clean Towel Service ..	12.10
Marquette Pharmacy ..	10.04
Marquette Public Service Garage ..	6.75
Marquette Wholesale Company, Inc. ..	35.08
Mathews Linoleum & Tile, Inc. ..	12.38

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

Michigan Department Of State Highways ..	24.96	Specker Motor Sales Co. ....	129.38
Michigan Hospital Serv- ice .....	4,311.26	Stenglein Printing & Office Supply .....	119.35
Minnesota Signal .....	346.90	Superior Sport Shop ..	3.58
Mobil Oil Corporation ..	8.15	Three M Company ...	442.25
Morley-Murphy Co. ...	17.20	Town & Country V & S Hardware .....	24.77
Northern Airmotive ...	142.00	U.P. Office Supply ...	16.24
Northern Stationers, Inc. ....	8.07	Van's Auto Repair ....	18.00
Northwest Radio Sup- ply, Inc. ....	12.50	Paul Van Cleve, Inc. ...	19.35
Paul Nykanen, Regis- ter Of Deeds .....	20.00	Wallace & Tiernan ...	9.50
Peter O'Devero Con- struction Co. ....	60.00	Western Auto Associate Store .....	2.54
O.K. Auto Supply Co.	89.50	Wil-Kil Pest Control Co. ....	38.00
H. H. Pellow & Sons, Inc. ....	110.45	Wisconsin Bearing Co.	7.13
James Pickands & Co.	391.14	Frank J. Zamboni & Co. ....	11,430.00
Pitney-Bowes Inc. ....	90.00	There being no interested citizen present wishing to be heard, the Commission meet- ing adjourned.	
Raish Oil Co. ....	100.83		
Sam's Shoe Repair ...	18.00		
Sherman-Williams Co.	4.38		
Southgate Oil & Marine	128.52		
Spear & Sons .....	722.75		

EVERETT H. KENT  
City Clerk

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, December 8, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, December 8, 1969, at 7:00 o'clock, P. M.

Present: Mayor Price. Commissioners Downey, LaFreniere, Lowney, Rydholm.

Absent: None.

Commissioner Rydholm moved, supported by Commissioner LaFreniere and carried, that the reading of the minutes of the previous meeting be waived.

Commissioner Downey moved, supported by Commissioner LaFreniere and carried that the bills payable now on file with the City Clerk in the sum of \$116,362.05 be allowed and ordered paid.

A report and recommendation from David H. McClintock, Chairman, Marquette City Planning Board, was read regarding the re-submission of the proposed Reynolds Industrial Park Subdivision. Commissioner Rydholm moved, supported by Commissioner Downey and carried that upon recommendation of the Marquette City Planning Board, the preliminary plat plan of Reynolds Industrial Park Subdivision be accepted as presented.

A report and recommendation from City Manager T. R. McNabb was read regarding a 1 per cent tax collection fee. Commissioner Downey moved, supported by Commissioner Rydholm and carried that the 1 per cent collection fee on property taxes as provided for in the City Charter and by State Statute, be waived.

A recommendation from City Manager T. R. McNabb was read regarding re-surfacing of US41 BR from Fourth Street to McClellan Avenue. Commissioner Rydholm moved, supported

by Commissioner Downey and carried, that upon recommendation of the City Manager, the City Commission adopt the following resolution:

WHEREAS, Washington Street, a part of the State Trunk Line System within the City of Marquette requires attention to its surface between 4th Street and McClellan Avenue, and

WHEREAS, this being considered heavy maintenance, the City approve the re-surfacing of US41 BR (Washington Street) between 4th Street and McClellan Avenue in this City and hereby requests the Michigan State Highway Department to re-surface this section of its trunk line system.

A report and recommendation from City Manager T. R. McNabb was read wherein he tabulated bids received for garbage can liners. Commissioner Downey moved, supported by Commissioner LaFreniere and carried, that upon recommendation of the City Manager, the City accept the low bid of Quality Transparent Bag Company, Bay City, Michigan, for a quantity of garbage can liners in the sum of \$3,981.25.

A report from City Manager T. R. McNabb was read wherein he submitted his appointment of Frank Adamini as Supervisor of the Water and Sewage Utility. Commissioner Rydholm moved, supported by Commissioner Downey and carried, that in accordance with Section 4.6 of the City Charter, the Commission unanimously approve Mr. McNabb's appointment of Frank Adamini as Superintendent of the Water and Sewage Utility to be effective January 1, 1970.

Mayor Price submitted the name of Patricia Laurich, President, Senior Class, as a member of the Marquette Communi-

## Official Proceedings of the City Commission

### —Continued

ty Center Youth Committee. Commissioner Rydholm moved, supported by Commissioner LaFreniere and carried, that Patricia Laurich be appointed to a one year term as a member of the Marquette Community Center Youth Committee.

Commissioner Downey moved, supported by Commissioner Rydholm and carried, that in view of the increased amount of traffic using US41 and M28 South, proper resolutions be drawn and forwarded to the State Highway Commission and the State Legislators encouraging the stepping up of the schedule of widening of this highway prior to its present schedule.

City Manager T. R. McNabb orally informed the Commission that an agreement for professional services has been received from the U. P. Engineering and Architectural Associates, Inc. for engineering services in connection with the construction of Recreational Boating Facilities at Presque Isle. Commissioner LaFreniere moved, supported by Commissioner Downey and carried, that upon recommendation of the City Manager, the City enter into an agreement for professional services with the U. P. Engineering and Architectural Associates, Inc. and that the Mayor and City Clerk be authorized to sign said agreement in behalf of the City of Marquette.

#### BILLS PAYABLE DECEMBER 8, 1969

Anderson Communica- tions .....	47.90
Angeli's Super Valu ....	11.76
Badger Bearing Compa- ny .....	10.65
Badger Meter Manufac- turing .....	203.85
John Barnaks .....	13.40
Blue Lakes Tire Serv- ice .....	275.90

Don G. Britton, Inc. ....	10,581.67
Burridge, Inc. ....	18.88
Carroll Motor Supply, Inc. ....	316.17
Cliff's Muffler Shop ....	8.00
College Laundry & Cleaners .....	57.32
Co - Op Society of Mar- quette, Inc. ....	4.76
Copyright Business Sys- tems .....	57.63
Cyr Bottled Gas Com- pany .....	45.92
Dahlke Oil Company....	60.71
C. T. DeHaas Compa- ny .....	9.50
Feltner Plumbing & Heating .....	141.71
Firestone Tire Sales & Service .....	141.08
Fire Technology .....	5.00
Getz's Department Store	7.16
General Tire Service ..	650.60
Graybar Electric Com- pany .....	473.46
B. F. Grizzle .....	8.00
Hanchett Company ....	46.32
Ken Hodgins & Sons Construction .....	989.48
Interstate Welding Sales Corporation .....	72.32
J. & H. Electric Com- pany, Inc. ....	381.06
Johnson's Sporting Goods .....	76.93
M. K. Johnson .....	18.20
Robert Lawrence .....	13.00
Leonard's Service .....	90.00
Libicks' .....	34.82
Lutey's Flowerland ....	5.10
James D. Mac Donald .	32.60
Richard L. McLaughlin	100.00
Marco's Restaurant ...	7.00
Marquette Auto Parts, Inc. ....	37.72
Marquette City Treasurer .....	9,559.52
Marquette County Civil Defense .....	106.60
Marquette Industrial Towel Service .....	99.38
James A. Mattson .....	18.50
Maytag Sales and Serv- ice .....	4.95
Meter Components ....	33.20

# Official Proceedings of the City Commission

—Continued

Michigan Bell Telephone	612.85	Sinclair Oil Corporation	251.00
Mich. Chapter, Municipal Finance Officers	5.00	Snap-On Tools	3.04
Michigan Gas and Electric Company	29.31	Specker Motor Sales, Company	155.79
Michigan Power Company	528.85	Standard Oil Company	1,486.61
The Mining Journal	411.00	Subco Concrete Company	700.00
The Monroe Company, Inc.	139.99	Thomas Company	160.17
Motorola	78.30	W. B. Thompson Company	5.12
National Chemsearch Corporation	116.63	State of Michigan	2.00
Northern Terrazzo & Tile Company	77.85	U. P. Electric Supply Company	2.10
Paul Nykanen, Register of Deeds	2.00	U. P. News Clipping Service	10.00
H. B. Nyquist	2.16	U. P. Office Supply Company	447.11
Nystrom's Moving & Storage, Inc.	34.00	U. S. Post Office	1,000.00
O. K. Auto Supply Company	91.98	Paul Van Cleve, Inc.	19.05
James Pickands & Company	342.38	Xerox	190.00
Premeau & Hongisto	1,743.23	Marquette City Treasurer	104.83
Quality Hardware	158.60	Marquette City Gross Payroll	57,253.78
Raish Oil Company	130.71	Peter White Library Gross Payroll	5,974.55
REA Express	1.80		
Sentry Insurance	19,209.46	After all interested citizens present wishing to be heard were heard, meeting adjourned.	
Sherman-Williams Company	3.07	EVERETT H. KENT City Clerk	

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

Monday, December 29, 1969

A Regular Meeting of the Marquette City Commission was duly called and held Monday, December 29, 1969 at 7:00 o'clock P.M.

Present: Mayor Price, Commissioners Downey, LaFreniere, Lowney, Rydholm.

Absent: None.

On motion of Commissioner Rydholm, supported by Commissioner LaFreniere and carried the reading of the minutes of the previous meeting be waived.

Commissioner Downey moved supported by Commissioner Rydholm and carried the bills payable now on file with the City Clerk in the sum of \$192,039.35 be allowed and ordered paid.

Mayor Price announced that this was the date and time set for a public hearing on the adoption of "An Ordinance Authorizing Execution of Amendment No. 1 To Annual Contributions Contract No. C-617 and Issuance of Project Loan Notes and Permanent Notes." He then declared the public hearing open, there being no interested Citizen present wishing to be heard on said subject the public hearing was declared closed. Commissioner Downey moved supported by Commissioner LaFreniere and carried that An Ordinance Authorizing Execution of Amendment No. 1 To Annual Contributions Contract No. C-617 and Issuance of Project Loan Notes and Permanent Notes be adopted.

Commissioner Rydholm moved supported by Commissioner Downey that the following resolution be and the same is hereby unanimously adopted:

WHEREAS, The Lake Superior Yacht Yard has for many years served this community with the necessary services to small boat owners and,

WHEREAS, The Lake Superior Yacht Yard desires to file its application in compliance with (act 247, of the Public Acts of 1955) "Great Lakes Submerged Lands Act".

NOW THEREFORE, BE IT RESOLVED, That the City of Marquette through its Governing body hereby approves of the filing of said application.

A communication from Mrs. Jayne Hiebel, Chairman Project Outreach was read, ordered received and placed on file.

Commissioner Rydholm moved supported by Commissioner LaFreniere and carried that the City terminate the lease agreement held by the City of Marquette for the use of Soo Line property at the South East Corner of the intersection of Front Street and Baraga Avenue as a municipal parking lot.

Commissioner Downey moved supported by Commissioner LaFreniere and carried that the City of Marquette remove phosphates and provide secondary treatment at its sewage disposal plant by June 1, 1977.

Commissioner LaFreniere moved supported by Commissioner Rydholm and carried that upon recommendation of the City Manager the City continue the combined garbage and trash collection service on a permanent basis effective January 1, 1970.

Commissioner Lowney moved supported by Commissioner Downey and carried that Commission action on a lease agree-

## Official Proceedings of the City Commission —Continued

ment between the City and the Downtown Improvement Corporation be postponed until the next meeting of the Commission.

Commissioner Downey moved supported by Commissioner LaFreniere and carried that the City purchase the entire block seven and eight with the exception of lot 24 in block eight of Clark and Wright Addition to the City of Marquette, this land to be used for Low-Income Housing, the funds for this purchase to be replaced in the general fund of the City when Federal Funds become available.

Commissioner LaFreniere moved supported by Commissioner Rydholm and carried that upon recommendation of the City Manager the City purchase a Terex, Model 72-41 Front-end Loader from Lake Shore, Inc. at a cost of \$27,500.00.

Commissioner Downey supported by Commissioner Rydholm introduced an ordinance to repeal an ordinance granting a franchise to Delmas Eastman, Red Arrow Bus Line to operate a bus line in the City of Marquette, and that the City Clerk be directed to set a date for a public hearing thereon. Yeas all, Nays none.

Commissioner Downey moved supported by Commissioner LaFreniere and carried that an Ordinance granting a Franchise to Peggy Braamse d/b/a Marquette Bus Line to operate a bus line in the City of Marquette, Michigan, be accepted as to form and substance and the same be brought on for public hearing and adoption.

Mayor Price announced his appointment of Mrs. Emillie Bornstein to a three year term

as a member of the Marquette Community Center Youth Committee, Commissioner LaFreniere moved supported by Commissioner Rydholm and carried that the Commission concur in this appointment.

BILLS PAYABLE	
DECEMBER 29, 1969	
ADD 1 CITY PROCEEDINGS	
Altman Typewriter & Adding Machine Service .....	475.00
Anderson	
Communications .....	42.90
Averill Equipment Co. . .	16.51
Badger Meter Co. ....	568.00
Bark River C & E Co. . .	17.70
Bassett Incorporated ..	72.21
Beauchamp Camera Shop & Studio .....	12.47
Blue Lakes Tire Service	324.83
Brebner Machinery ...	13.75
Don G. Britton, Inc. ...	321.00
Burroughs Corp. ....	12.25
Burt's Linoleum & Tile	30.37
Callaghan & Co. ....	45.00
Carroll Motor Supply, Inc. ....	547.71
Clark Oil & Refining Co. ....	32.40
College Laundry & Cleaners .....	48.70
Doctor Cooperstock ...	10.00
Cyr Bottled Gas Co. . .	145.58
Dahlke Oil Co. ....	320.84
Decorating Shop .....	306.80
C. T. DeHaas Co. ....	9.50
Robert H. DeRoche, County Controller ...	284.30
Detroit Bank & Trust Co. ....	41.00
Employers Insurance of Wausau .....	1,823.00
Erickson Oil Products .	80.73
Erickson Radio & Television .....	2.50
Firestone Tire Sales & Service .....	108.28
General Electric .....	220.00

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

Getz's Department Store .....	16.02	Marquette Industrial Towel Service .....	51.35
Graybar Electric Co. . . . .	27.39	Mathews Linoleum & Tile, Inc. ....	4.10
Gregware .....	469.19	Marquette Pharmacy ..	5.56
Guelff Printers Assn. . . . .	222.10	Marquette Public Service Garage .....	2.60
Hank's Service Garage ..	20.00	Marquette Wholesale Co., Inc. ....	3.29
Harlow A. Clark & Martha Bacon Clark Estates .....	30.00	Glenn Martin .....	700.00
Ken Hodgins & Sons Construction .....	985.67	Michigan Bell Telephone .....	806.43
Holcomb Manufacturing Co. ....	117.10	Michigan Department of Labor & Safety ..	21.00
Hornbogen Auto Sales . . . . .	105.24	Michigan Municipal League .....	20.00
Hyde Equipment Sales ..	346.80	Michigan Notary Service .....	14.95
Hydrite Chemical Co. . . . .	564.25	Michigan Power Co. . . . .	567.33
Hydrite Chlorine Corp. . . . .	162.00	Mike's Standard Service .....	7.50
International Salt Co. . . . .	7,200.50	The Mining Journal . . . . .	31.20
Interstate Welding Sales .....	22.57	Motorola C & E Inc. . . . .	16.50
Jet Airfreight .....	21.76	Municipal Clerks Association of Mich. ....	10.00
Kellogg Sales Co. ....	261.77	National Cash Register Co. ....	402.96
LaBonte Food Store . . . . .	12.30	National Fire Protection Assn. ....	52.75
Lake Shore Inc. ....	165.80	Northern Airmotive . . . . .	200.00
Lakeside Iron Works . . . . .	28.74	Northern Stationers, Inc. ....	5.29
Donald S. LaVigne . . . . .	142.90	Northwest Radio Supply, Inc. ....	2.52
Leonard's Service .....	311.00	Olson Motors, Inc. . . . .	571.18
Levine Brothers Plumbing, Inc. ....	80.39	Olson Motors, Inc. . . . .	21,800.00
Libicks' .....	21.25	Our Own Bakery .....	33.75
T. R. McNabb, City Manager .....	255.00	Paper Calmenson & Co. ....	822.21
Madison Chemical Corp. ....	192.36	H. H. Pellow & Sons . . . . .	36.00
MacDonald's Music Store .....	76.00	Russell Peterson Contractor .....	2.82
Marquette Association of Insurance Agents . . . . .	8,476.00	James Pickands & Co. ....	816.20
Marquette Auto Parts, Inc. ....	153.56	Pitney-Bowes, Inc. . . . .	45.00
Marquette City Treasurer .....	10,049.37	The Quality Hardware . . . . .	51.50
Marquette County Treasurer .....	111.92	Raish Car Wash .....	50.00
Marquette Clean Towel Service .....	36.89	Raish Oil Co. ....	218.10
Marquette Board of Light & Power .....	26.36	Ron's Sinclair Service . . . . .	12.67
City of Marq., Fire-Police Retirement Sys. ....	20,546.25	Sargent-Sowell, Inc. . . . .	52.75
		Sherwin-Williams Co. . . . .	20.08
		Sinclair Oil Co. ....	406.25



# Official Proceedings of the City Commission

## —Continued

Spear & Sons .....	504.73	Varvil Equipment Co. . .	315.83
Specker Motor Sales ..	27.70	Walin's Electric Shop .	15.80
Specker Motor Sales ..	10,700.00	Ward's Sinclair	
Standard Oil Co. ....	34.33	Service .....	4.80
Stenglein Printing &		Wil-Kil Pest Control ..	38.00
Office Supply .....	223.45	Wisconsin Bearing Co. .	2.73
Sun Electric Corp. ....	8.70	Wittock Supply Co. ....	8.09
Superior Electric .....	6.86	Frank J. Zamboni &	
Town & Country		Co. ....	43.50
Hardware .....	77.48	Michigan Municipal	
Traffic Equipment Co. .	37.11	Employees'	
Traverse City Iron		Retirement Sys. ....	37,956.32
Works .....	1,186.41	Marquette City	
Trans-Michigan		Gross Payroll .....	50,824.26
Airlines .....	40.00	Peter White Library	
U. P. Electric Supply		Bills .....	2,113.25
Co. ....	15.52		
U. P. Concrete Pipe		There being no other business	
Co. ....	2,262.50	to come before the Commission	
U. P. Office Supply		at this time, meeting adjourned.	
Co. ....	526.36	EVERETT H. KENT	
Van's Auto Repair ....	10.00	City Clerk	