OFFICIAL PROCEEDINGS OF THE CITY COMMISSION
JANUARY 3, 1952

Regular meeting at the City Hall, January 3, 1952, 3:00 o'clock p. m.

Present — Mayor York, Commissioners Brumm and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that upon recommendation of the Marquette Chamber of Commerce, a quantity of reprints of the article on Marquette in the December issue of "Inside Michigan" be purchased with the understanding that the Chamber of Commerce assume its part of the cost as outline in their communication of December 29, 1951.

Yeas — Mayor York, Commissioners Brumm and Tuominen.

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager and Chief of Police, request of Betty Vatic Kovich to the Liquor Control Commission for transfer of ownership on a SDM license with Living Quarters Permit from Paul Kovich, 702 Lake Shore Blvd., be approved.

Yeas — Mayor York, Commissioners Brumm and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that request of the Blackstone Taxi Company for approval of one additional taxicab license for 1952, be granted.

Yeas — Mayor York, Commissioners Brumm and Tuominen.

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

Bills Payable Thursday, January 3, 1952
America - LaFrance - Foamite Corporation $2,752.50

Bark River Culvert & Equipment Company 89.10
William C. Birk, Inc. 42.00
Ernest Bodelin 32.95
Bourgeois Printing Company 14.50
Breunner Machinery Company 73.06
Campbell Supply Company 269.22
Arthur C. Carlson 448.00
Carroll Motor Supply Company 22.13
Champion, Inc. 25.35
City Treasurer 98.86
Consolidated Fuel & Lbr. Company 107.96
Dahlke's Oil Company 120.75
Louis Denerstein 78.00
Edward Don & Company 10.53
Dressler & Son 4.50
Dr. C. P. Drury 10.00
Duncan Electric Mfg. Company 91.78
D. S. S. & A. RR Company 5.06
Frei Chevrolet 10.20
Graybar Electric Company 35.90
Goebel & Brown 51.98
Gueiff Printing Company 118.50
Inside Michigan 9.00
International City Manager's Assn. 27.25
J. & H. Electric Company 40.75
Johnson's Sporting Goods 8.00
Keuffel & Esser Company 16.92
L. & L. Trucking Service 5.21
Lake Shore Engineering Company 12.69
Lakeside Iron Works 14.12
Levine Bros. 21.17
Dave Lupton 3.50
Marquette Auto Parts Company 11.89
McLaughlin Hardware Company 14.17
Arthur Mercure 1,740.10
Mich. Sewage & Industrial Wastes Assn. 6.00
Mining Journal 105.50

Marquette city_commission proceedings_1952_05.TIF
Northern Linen Service, Inc.  6.75
Northern Stationers, Inc.  15.21
Olson Motors  4.50
Oshkosh Motor Truck, Inc.  65.92
Peavey Feed Stores  56.00
Physicians & Hospital Supply Company  49.29
Service & Supply  59.89
Simon Brothers  4.40
Sinclair Refining Company  111.20
Soo Hardware Company  111.19
Snap-On Tools Corporation  1.80
Socony-Vacuum Oil Company  217.00
Standard Oil Company  37.27
Stenglein Printing Company  394.05
Stern & Field  32.50
Westinghouse Electric Corporation  130.00
Wilsey Equipment Company  20.00
Wisconsin Fire Equipment Company  19.11
Wright Electric & Heating Company  16.25

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

Yeas — Mayor York, Commissioners Brumm and Tuominen, Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

Robert H. DeROCHE
City Clerk.
Regular meeting at the City Hall, January 7, 1952, 7:00 o'clock p. m.

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

A communication from the City Employees Committee requesting changes in the Employment Code was read. It was agreed that the City Commission would meet with the Employees Committee on January 9, 1952, at 7:00 o'clock p. m. to discuss this matter.

The commission proceeded to elect by ballot one of the commissioners to be mayor pro-tem for the ensuing year. Commissioner Brumm received four votes and Commissioner Raish received one vote, whereupon Commissioner Brumm was declared mayor pro-tem for the year 1952.

Mayor York appointed commission members to approve the expenditures of the various city departments for the ensuing year as follows: Public Affairs Department and Accounts and Finance Department, Mayor York; Public Works Department, Commissioner Brumm; Light and Power Department, Commissioner Tuominen; Police Department and Parks and Recreation Department, Commissioner Raish; Health Department, Fire Department and Water Department, Commissioner Harmon. Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that said appointments be confirmed.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that John J. Walsh be appointed City Attorney for the ensuing year.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Brumm and adopted, that Commissioner Raish be appointed Chairman of the Board of Review for the ensuing year.

Yea's — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

The commission then proceeded with public hearing upon the proposed amendment to Paragraph 5 of Section 6 of the Zoning Ordinance for Marquette, Michigan, and interested persons were heard. The hearing was then declared closed and it was moved by Commissioner Tuominen and supported by Mayor York that the proposed amendment be adopted. A vote taken on the motion resulted as follows:

Yea's — Mayor York and Commissioner Tuominen;

Nays — Commissioners Brumm, Harmon and Raish; whereupon the Mayor declared the motion lost.

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

**BILLS PAYABLE**

**Monday, January 7, 1952**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Callaghan &amp; Co.</td>
<td>$15.00</td>
</tr>
<tr>
<td>Arthur C. Carlson</td>
<td>507.20</td>
</tr>
<tr>
<td>Carpenter Mfg. Co.</td>
<td>1.81</td>
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<tr>
<td>City Treasurer</td>
<td>117.10</td>
</tr>
<tr>
<td>Eriksson’s Radio Service</td>
<td>2.45</td>
</tr>
<tr>
<td>Frei Chevrolet</td>
<td>4.72</td>
</tr>
<tr>
<td>Fire Engineering</td>
<td>6.00</td>
</tr>
<tr>
<td>Intrusion - Prepakt</td>
<td>2,078.50</td>
</tr>
<tr>
<td>Lawyers Co-Operative Publishing Co.</td>
<td>3.50</td>
</tr>
<tr>
<td>Dept. of Light, Power and Water</td>
<td>2,093.15</td>
</tr>
<tr>
<td>Dave Lupton</td>
<td>5.40</td>
</tr>
<tr>
<td>Marq. Auto Parts Co.</td>
<td>49.60</td>
</tr>
<tr>
<td>Marq. Public Serv. Gar.</td>
<td>16.00</td>
</tr>
<tr>
<td>Michigan Municipal Utilities Ass’n</td>
<td>42.50</td>
</tr>
<tr>
<td>Mining Journal</td>
<td>4.94</td>
</tr>
<tr>
<td>Northern Stationers</td>
<td>597.15</td>
</tr>
<tr>
<td>Payroll — Dec. 1, 15</td>
<td>22,943.70</td>
</tr>
<tr>
<td>Payroll — Dec. 15, 31</td>
<td>26,915.38</td>
</tr>
<tr>
<td>Peavey Feed Stores</td>
<td>126.00</td>
</tr>
<tr>
<td>James Pickands &amp; Co.</td>
<td>166.70</td>
</tr>
<tr>
<td>The Quality Hardware</td>
<td>86.26</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission
—Continued

Socony-Vacuum Oil Co. 265.05
Soo Hardware Co. 18.13
Spear & Sons, Inc. 85.70
Steffke Freight Co. 14.61
The Thomas Co. 50.96
Mrs. W. N. Trotochaud 10.00
Wright & York 10.00

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

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

Adjourned.

Robert H. DeRoche,
City Clerk.

Mayor.

Robert H. DeRoche
City Clerk.
A special meeting of the City Commission was duly called and held January 9, 1952, 7:00 o’clock p.m., for the purpose of meeting with the City Employees Committee for a discussion of proposed changes in the Employment Code and for any other business that may properly come before the meeting.

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

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted that sections 12-1, 13-5 and 14-2 of the Employment Code for the City of Marquette be amended, effective January 1, 1952, to read as follows:

12-1. The following shall be considered as regular holidays: New Year’s Day, Washington’s Birthday, Memorial Day, Independence Day, Labor Day, Armistice Day, Thanksgiving Day and Christmas Day. Special holidays or temporary suspension of business may be declared from time to time by the City Commission. Employees who are required to work on the above listed holidays shall receive double time. When any of the above holidays fall on Sunday, the double time will be paid to the employees who are required to work on the first Monday following the holiday.

13-5. Vacation time may be waived by employees, but in no case shall an employee be paid salary or wages for vacation time not used; provided however, that if an employee is discharged, or quits and provides his department head with at least two weeks written notice of his intention so to do, and has vacation time earned in the previous calendar year accumulated and unused and/or has a credit for vacation time earned in the current year, he shall be entitled to receive compensation therefore at his regular salary or wage rate.

14-2. An employee, other than an employee of the fire department, shall be entitled to one working day sick leave for each month he worked during the preceding 12 calendar months, with pay. An employee of the fire department shall be entitled to one day sick leave for each 13 shifts he was on duty during the preceding 12 calendar months, with pay. In no case shall more than 10 days sick leave be allowed in any calendar year, except that unused sick leave may be cumulative to a maximum of 90 days.

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

Moved by Commissioner Raish, supported by Commissioner Brumm and adopted, that the roster and salary rates and occupational classification and wage scale in the Employment Code for the City of Marquette, as read by the City Clerk, be and the same is hereby adopted, effective January 1, 1952.

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

ROBERT H. DeROCHE
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JANUARY 14, 1952

Regular meeting at the City Hall, January 14, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that application of the Belmore Taxi Company for one additional taxicab license be approved.

Yea—Mayor York, Commissioners Harmon, Raish and Tuominen.

The City Manager’s report on the request of the Lake Superior and Ishpeming Railroad Company for permission to improve a roadway across city owned property from County Road No. 550 to the L. S. & I. Railroad Company west yard, was read. Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted that the necessary easement be prepared granting this permission and that the Mayor and City Clerk be authorized to sign such easement in behalf of the City of Marquette.

Yea—Mayor York, Commissioners Harmon, Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that budget estimates for the year 1952 submitted by the Peter White Public Library Board be received and placed on file for consideration during the preparation of the city budget.

Yea—Mayor York, Commissioners Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that summary of the budget estimates submitted by the City Manager showing the estimates submitted by the various departments, be received and placed on file.

Yea—Mayor York, Commissioners Harmon, Raish and Tuominen.

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

Bills Payable
Monday, January 14, 1952

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altmann Typewriter &amp; Adding Machine Service</td>
<td>$2.65</td>
</tr>
<tr>
<td>Badger Meter Mfg. Company</td>
<td>$31.92</td>
</tr>
<tr>
<td>Bark River Culvert &amp; Equipment Company</td>
<td>$21.39</td>
</tr>
<tr>
<td>Barron Insurance Agency</td>
<td>$22.40</td>
</tr>
<tr>
<td>William C. Birk, Inc.</td>
<td>$149.70</td>
</tr>
<tr>
<td>Arthur C. Carlson</td>
<td>$780.80</td>
</tr>
<tr>
<td>Carroll Motor Supply Company</td>
<td>$14.94</td>
</tr>
<tr>
<td>J. M. Cleminshaw Company</td>
<td>$5.50</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>$45.94</td>
</tr>
<tr>
<td>College Laundry &amp; Cleaners</td>
<td>$11.54</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lbr. Company</td>
<td>$154.97</td>
</tr>
<tr>
<td>Contractor Publishing Company</td>
<td>$562.52</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission—Continued

W. S. Darley & Company ........................................ 2.67
Duncan Electric Mfg. Company ................................. 194.64
General Electric ............................................... 92.79
General Electric Supply Corp. ................................. 1.37
Gueiff Printing Company ........................................ 42.20
Mr. Grant ...................................................... 19.78
Graybar Electric Company ..................................... 292.62
Hardware Mutuals .............................................. 209.01
Albin Jarvinen .................................................. 6.00
L. & L Trucking Service ......................................... 3.09
Lakeside Iron Works ............................................ 78.46
Marquette Auto Parts .......................................... 29.34
Marquette Steam Laundry ....................................... 1.40
Charles R. Mehrman ........................................... 10.25
Michigan Gas & Electric Company ......................... 1.50
Michigan Municipal League ................................ 10.00
Montgomery Ward Northern Supply Company ............ 1.71
Ontario Motor Truck, Inc. ...................................... 159.42
Perrin Mfg. Co. ................................................. 241.92
M. H. Rhodes, Inc. ............................................. 21.56
St. Luke's Hospital ............................................ 1.95
Sinclair Refining Company .................................... 148.38
Snap-On Tools Corporation ................................... 33.92
Socony-Vacuum Oil Company ................................ 33.76
Spear & Sons .................................................. 105.00
Standard Oil Company ........................................ 35.00
Edwin W. Wagner .............................................. 1.66
Western Union ............................................... 0.85
Yates Texaco Service Station ................................ 2.00
Books & Supplies paid from Library Fund ................. 2,409.96

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

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

Mayor York appointed Norman J. Dobson, Harold W. Alholm and Henning R. Anderson members of the Marquette Planning Board for three year terms beginning January 21, 1952. Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that said appointments be confirmed.

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

Robert H. DeROCHE
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

JANUARY 21, 1952

Regular meeting at the City Hall, January 21, 1952, 7:00 o’clock p.m.

Present Mayor York, Commissioners Brumm, Harmon and Tumminen.

Moved by Commissioner Harmon, supported by Commissioner Brumm and adopted, that invitation from the Marquette Township School Board to attend open house to be held in the new Vandenboom School on January 26th and 27th to be received and that a letter of appreciation be sent to the Marquette Township School Board.

Yea—Mayor York, Commissioners Brumm, Harmon and Tumminen.

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

WHEREAS, by resolution of the City Commission duly adopted on December 4, 1951, it was determined that the City of Marquette would advertise for bids for the purchase of One Million ($1,000,000.00) Dollars Water Supply and Sewage Disposal System Revenue Bonds, said bids to be opened on Thursday, February 14, 1952 at 7:00 o’clock, p.m.

THEREFORE BE IT RESOLVED THAT the City Clerk shall cause Notice of Sale of said One Million ($1,000,000.00) Dollars Water Supply and Sewage Disposal System Revenue Bonds to be published in the Michigan Investor and/or the Bond Buyer at least fourteen (14) full days prior to date for receiving bids for the purchase of said bonds.

RESOLVED FURTHER that said notice of sale be in substantially the following form:

NOTICE OF SALE
$1,000,000.00
CITY OF MARQUETTE,
MICHIGAN
WATER SUPPLY AND SEWAGE DISPOSAL SYSTEM REVENUE BONDS

Sealed Bids for the purchase of Water Supply and Sewage Disposal System Revenue Bonds of the City of Marquette, Marquette County, Michigan, of the par value of $1,000,000.00, will be received by the undersigned at his office in the City of Marquette, Michigan, until Thursday, February 14, 1952, at 7:00 o’clock p.m. Eastern Standard Time, at which time and place they will be publicly opened and read.

The bonds shall be dated as of July 1, 1951, and mature serially as follows:

$10,000 July 1st of each of the years 1954 to 1957, both inclusive;
$15,000 January 1st of each of the years 1954 to 1965, both inclusive;
$15,000 July 1st of each of the years 1958 to 1969, both inclusive;
$20,000 July 1st of each of the years 1970 to 1979, both inclusive;
$20,000 January 1st of each of the years 1965 to 1975, both inclusive;
$25,000 January 1st of each of the years 1976 to 1981, both inclusive;
$25,000 July 1st of each of the years 1980 and 1981.

Said bonds shall be coupon bonds, registerable as to principal only, of the denomination of $1,-
000.00 each, numbered consecutively in the direct order of maturity from 1 to 1,000, inclusive, and shall bear interest from their date at a rate or rates not exceeding three (3%) per cent per annum, expressed in multiples of ⅛ of 1%, and said interest shall be payable on January 1, 1952 and semi-annually thereafter on July 1st and January 1st of each year, both principal and interest being payable at a bank or trust company to be designed by the purchaser of the bonds. Accrued interest to the date of delivery of said bonds must be paid by the purchaser at the time of delivery.
Official Proceedings of the City Commission
—Continued

Coupon No. 1 evidencing interest from July 1, 1951 to January 1, 1952, will not be printed. Coupon No. 2 attached to the bonds shall evidence interest from January 1, 1952 to July 1, 1952. The interest rate for each coupon period on any one bond shall be at one rate only.

Outstanding bonds of this issue may be called for redemption as a whole on any interest payment date on or after July 1, 1954, but only for the purpose of refunding in connection with a plan of refinancing deemed necessary or advisable by reason of the need for additional funds to construct major extensions or improvements to either the Water Supply or Sewage Disposal System.

Unless called as a whole in accordance with the above provisions, bonds numbered 1 to 480, inclusive, maturing in the years 1954 to 1969, inclusive, shall not be subject to redemption prior to maturity.

Bonds numbered 481 to 1,000, inclusive, maturing in the years 1970 to 1981, inclusive, shall be callable for redemption prior to maturity at the option of the City, in inverse numerical order, on any interest payment date on or after July 1, 1961.

Bonds called for redemption in accordance with the foregoing provisions, shall be redeemed at par and accrued interest plus a premium as follows:

If called as a whole prior to July 1, 1961:
- $40.00 on each bond, if such call is made prior to July 1, 1955;
- $55.00 on each bond, if such call is made on or after July 1, 1955, but prior to July 1, 1958;
- $30.00 on each bond, if such call is made on or after July 1, 1958, but prior to July 1, 1961;

If called on or after July 1, 1961, either as a whole or in part:
- $25.00 on each bond called for redemption on or after July 1, 1961, but prior to July 1, 1964;
- $20.00 on each bond called for redemption on or after July 1, 1964, but prior to July 1, 1968;
- $15.00 on each bond called for redemption on or after July 1, 1968, but prior to July 1, 1971;
- $10.00 on each bond called for redemption on or after July 1, 1971, but prior to July 1, 1974;
- $5.00 on each bond called for redemption on or after July 1, 1974.

Thirty (30) days' notice of the call of any bonds for redemption shall be given by publication in a paper circulated in the State of Michigan which carries, as part of its regular service, notices of sale of municipal bonds, and in case of registered bonds, thirty (30) days' notice shall be given by mail to the registered address. Bonds so called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the paying agent to redeem said bonds.

No proposal for less than all of the bonds, nor for less than their par value will be considered.

Said bonds are to be issued under Act 94, Public Acts of Michigan, 1933, as amended, for the purpose of paying the cost of constructing additions, extensions and improvements to the Water Supply and Sewage Disposal System of the City.

Said bonds are not a general obligation of the City, but are payable solely from the revenues of the Water Supply and Sewage Disposal System of the City, and are a first and prior lien on all such revenues, subject only to payment of expenses of administration, operation and maintenance. For the purpose of awarding the bonds, the interest cost of each bid will be computed by determining, at the rate or rates specified therein, the total dollar value of all interest on the bonds from March 1, 1952, to their maturity and deducting therefrom any premium. The bonds will be awarded to the bidder whose bid on the above computation produces the lowest interest cost to the City of Marquette.

A certified or cashier's check in the amount of $20,000.00, drawn upon an incorporated bank or trust company and payable to the order of the Treasurer of the City.
of Marquette must accompany each bid as a guaranty of good faith on the part of the bidder, to be forfeited as liquidated damages if such bid is accepted and the bidder fails to take up and pay for the bonds. No interest shall be allowed on the good faith checks, and checks of unsuccessful bidders will be promptly returned to each bidder's representative or by registered mail.

Bids shall be conditioned upon the unqualified opinion of Miller, Canfield, Paddock and Stone, attorneys of Detroit, Michigan, which opinion shall be furnished without expense to the purchaser of the bonds prior to the delivery thereof, approving the legality of the bonds. The City shall furnish bonds ready for execution at its expense. Bonds will be delivered at the bank or trust company designated at the place of payment or at such other place as may be agreed upon with the purchaser.

The right is reserved to reject any and all bids.

Envelopes containing the bids should be plainly marked "Proposal for Bonds." Any interested bidder will be furnished, upon request, a report of the essential facts pertaining to the financial condition of the City. Such request should be directed to Matthew Carey, financial adviser for the City, Box 3709, Kercheval Station, Detroit 15, Michigan, or the undersigned.

ROBERT H. DeROCHE
Dated January 26, 1952

Voluntary Credit Clearance

On May 23, 1951, the Midwestern Investment Banking Voluntary Credit Restraint Committee expressed the view that the offering of said bonds appears to be in harmony with the principles of the Voluntary Credit Restraint Program.

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

Moved by Commissioner Tuominen, supported by Commissioner Harmon, that upon recommendation of the City Manager, Section 14-4 of the Employee's Code be amended to read as follows:

14-4. In case of accident or injury to an employee in line of duty, resulting in a disability, which becomes compensable or non-compensable, the employee may, if he so desires, elect to take sick leave during the period of disability providing there exists a credit of sick leave to the account of the disabled employee. In the event the injury is compensable and the employee has been paid for sick leave during the period of disability, then a deduction from the employee's pay shall be made in the amount of compensation paid the employee under the compensation act. The employee shall be given credit for sick leave in proportion to the Workman's Compensation payments received by him during the period of disability for which sick leave has been allowed.

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

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

Bills Payable
Monday, January 21, 1952

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altmann Typewriter &amp; Adding Machine Serv-</td>
<td>.</td>
</tr>
<tr>
<td>ice</td>
<td>$1.50</td>
</tr>
<tr>
<td>American - LaFrance</td>
<td>.</td>
</tr>
<tr>
<td>Foamite Corporation</td>
<td>38.44</td>
</tr>
<tr>
<td>Anderson Shoe Hospital</td>
<td>1.00</td>
</tr>
<tr>
<td>Arlington Corporation</td>
<td>69.65</td>
</tr>
<tr>
<td>Lou Armstrong</td>
<td>2.00</td>
</tr>
<tr>
<td>Bark River Cuvert &amp; Equipment Company</td>
<td>396.00</td>
</tr>
<tr>
<td>Bourgeois Printing Company</td>
<td>192.00</td>
</tr>
<tr>
<td>Brebner Machinery Company</td>
<td>12.42</td>
</tr>
<tr>
<td>Burke's 24-Hour Service</td>
<td>2.50</td>
</tr>
<tr>
<td>Arthur C. Carlson</td>
<td>649.60</td>
</tr>
<tr>
<td>Carpenter Cook Company</td>
<td>10.75</td>
</tr>
<tr>
<td>Campbell Supply Company</td>
<td>133.37</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>111.87</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>95.09</td>
</tr>
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</table>
### Official Proceedings of the City Commission —Continued

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harlow A. Clark &amp; Martha Bacon Clark</td>
<td>150.00</td>
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<tr>
<td>Adraniac</td>
<td>7.25</td>
</tr>
<tr>
<td>Costello Mfg. Company</td>
<td>40.90</td>
</tr>
<tr>
<td>Courtesy Motors</td>
<td>11.26</td>
</tr>
<tr>
<td>Delta Hardware Company</td>
<td>157.98</td>
</tr>
<tr>
<td>John R. Downs</td>
<td>135.24</td>
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<tr>
<td>Duncan Electric Mfg. Company</td>
<td>18.79</td>
</tr>
<tr>
<td>Dwyer &amp; Trombly</td>
<td>8.55</td>
</tr>
<tr>
<td>Eriksson Radio Service</td>
<td>187.50</td>
</tr>
<tr>
<td>General Electric Company</td>
<td>32.00</td>
</tr>
<tr>
<td>D. P. Hornbogen, M. D. Hunter Tractor &amp; Machinery Company</td>
<td>21.50</td>
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<td>Illinois Testing Laboratories</td>
<td>768.30</td>
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<td>Levine Brothers</td>
<td>833.58</td>
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<td>A. Lindberg &amp; Sons, Inc. Longyear Estate, Inc. Agent</td>
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<td>Marquette Auto Parts Company</td>
<td>326.69</td>
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<td>Marquette Service Company</td>
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<td>Marquette Wallpaper &amp; Paint Company</td>
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<td>Michigan Bell Telephone Company</td>
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<td>Montgomery Ward</td>
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<td>Olson Motors, Inc.</td>
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<td>Oshkosh Motor Truck</td>
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<td>Peavey Feed Stores</td>
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<td>Peters &amp; Larson</td>
<td>13.42</td>
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<td>Ralph Oil Company</td>
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<td>Service &amp; Supply Division</td>
<td>33.00</td>
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<td>Sinclair Refining Company</td>
<td>32.00</td>
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<td>Snap-On Tools Corporation</td>
<td>29.48</td>
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<td>Socony-Vacuum Oil Company</td>
<td>196.84</td>
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<td>Soo Hardware Company</td>
<td>221.89</td>
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<td>Spear &amp; Sons, Inc.</td>
<td>281.45</td>
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<td>Specker's Super Service Garage</td>
<td>25.00</td>
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<td>State Review Publishing Company</td>
<td>330.00</td>
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<tr>
<td>The Texas Company</td>
<td>607.60</td>
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<tr>
<td>University of Michigan Press</td>
<td>6.50</td>
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<td>U. P. Office Supply Company</td>
<td>7.72</td>
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<td>Vic's Upholstery Shop</td>
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<td>Viscosity Oil Company</td>
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<td>Wallace &amp; Tiernan Company, Inc.</td>
<td>30.12</td>
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<td>Wilsay Equipment Company</td>
<td>15.00</td>
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<td>On motion of Commissioner Brumm, supported by Commissioners Tuominen and adopted, said bills were audited and ordered paid. Yeas — Mayor York, Commissioners Brumm, Harmon and Tuominen. Adjourned.</td>
<td></td>
</tr>
</tbody>
</table>

ROBERT H. DeROCHE,  
City Clerk.

Mayor.

Robert DeROCHE  
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION
JANUARY 28, 1952

Regular meeting at the City Hall, January 28, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that communication from the Board of Education for the City of Marquette fixing the amount to be raised for the support of the schools and for debt retirement for 1952 at $260,000.00, be received and placed on file.

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

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that report of the City Manager on recommended budget requirements, statement of amounts to be raised by taxes, report on bonded indebtedness of the city and estimate of amount of revenue to the city from all sources other than from the tax levy for the year 1952, be received and placed on file.

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

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

RESOLVED, That the following places be designated as polling places in the respective precincts for the Primary election to be held in the City of Marquette, Michigan on Monday, February 18, 1952, and for the Municipal election to be held in the City of Marquette, Michigan on Monday, April 7, 1952; the polls to be open on said days from 7 o'clock a. m. until 8 o'clock p. m. Eastern Standard Time:

Precinct 1A — Fisher Street School.
Precinct 1B — Fisher Street School.
Precinct 2A—Baraga School.
Precinct 2B—City Hall.
Precinct 3A—Froebel School.
Precinct 3B—Froebel School.
Precinct 4A—City Hall.
Precinct 4B — Graveraet High School.
Precinct 5A — Graveraet High School.
Precinct 5B—1619 Presque Isle Avenue.

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

Moved by Commissioner Brumm, supported by Commissioner Tuominen and adopted, that the City of Marquette enter into an agreement with Longyear Estate, Inc. and Groton Realty Corporation for the taking of rock from their properties in Sections 9 and 10, Township 48 North of Range 25 West, and that the Mayor and City Clerk be authorized to execute said agreement in behalf of the City of Marquette.

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

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

Add'essograph - Multigraph Corp. ............. $ 44.50
Altmann Typewriter & Adding Machine Serv. .... 7.75
Burke's 24-Hour Service ....... 6.00
Bourgeois Printing Co. ....... 25.00
Campbell Supply Co. .......... 162.54
Arthur C. Carlson ............ 785.60
Carroll Motor Supply .......... 93.96
Carpenter Cook Co. .......... 1.80
City Treasurer ............... 60.50
Consolidated Fuel & Lbr. Co. ......... 4.90
Official Proceedings of the City Commission
—Continued

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Clairmont Transfer Co.</td>
<td>9.25</td>
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<tr>
<td>Cyr Bottled Gas Co.</td>
<td>63.84</td>
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<td>Dahlke Oil Co.</td>
<td>75.90</td>
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<td>Dietzgen</td>
<td>8.22</td>
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<td>D. S. S. &amp; A. RR. Co.</td>
<td>17.80</td>
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<td>General Electric Co.</td>
<td>65.22</td>
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<td>Morgan Gingras</td>
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<td>Graybar Electric Co., Inc.</td>
<td>106.61</td>
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<tr>
<td>J. H. Green Co.</td>
<td>20.77</td>
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<td>Guelff Printing Co.</td>
<td>38.05</td>
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<td>Hellige, Inc.</td>
<td>4.63</td>
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<td>D. P. Hornbogen, M. D.</td>
<td>5.00</td>
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<td>Joslyn Mfg. &amp; Supply Co.</td>
<td>265.56</td>
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<tr>
<td>Kelly Hardware</td>
<td>51.37</td>
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<tr>
<td>L. S. &amp; I. RR. Co.</td>
<td>16.54</td>
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<tr>
<td>Lakeside Iron Works</td>
<td>15.57</td>
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<td>Levine Bros.</td>
<td>15.05</td>
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<td>Lincoln J. Lindstrom</td>
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<td>Marquette Auto Parts Co.</td>
<td>93.95</td>
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<td>Marquette Public Service</td>
<td>2.10</td>
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<td>.......................... Garage</td>
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<td>Marquette Wall Paper &amp; Paint Co.</td>
<td>16.11</td>
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<tr>
<td>Mathieson Chemical Corp.</td>
<td>76.08</td>
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<tr>
<td>Donald McCormick</td>
<td>2.00</td>
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<tr>
<td>L. G. McKie</td>
<td>23.00</td>
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<tr>
<td>Menominee Saw Co.</td>
<td>65.45</td>
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<tr>
<td>Northern Stationers, Inc.</td>
<td>2.48</td>
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<tr>
<td>Northland Motors</td>
<td>1.68</td>
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<tr>
<td>Olson Motors</td>
<td>30.15</td>
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<tr>
<td>Peavey Feed Stores</td>
<td>140.00</td>
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<td>Prentice-Hall, Inc.</td>
<td>15.36</td>
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<td>Snap-On Tools Corp.</td>
<td>22.18</td>
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<td>Soo Hardware Co.</td>
<td>8.58</td>
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<tr>
<td>Southern Building Code</td>
<td>5.00</td>
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<td>Congress</td>
<td></td>
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<tr>
<td>Spear &amp; Sons, Inc.</td>
<td>4.94</td>
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<td>Specker's Super Service</td>
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<td>Garage</td>
<td>22.37</td>
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<tr>
<td>The Superior Agency</td>
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<td>The Texas Co.</td>
<td>57.43</td>
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<td>U. P. Office Supply Co.</td>
<td>3.86</td>
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<td>Vic's Upholstery Shop</td>
<td>59.89</td>
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<td>Wallace &amp; Tiernan Co., Inc.</td>
<td>5.01</td>
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<tr>
<td>Walin's Electric Shop</td>
<td>1.60</td>
</tr>
</tbody>
</table>

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

Yea—Mayor York, Commissioners Brunn, Harmon and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that bids received for the construction of a sewage treatment plant, intercepting sewers, pumping stations and equipment be referred to the City Manager and consulting engineers Drury, McNamee and Porter for study and report.

Yea—Mayor York, Commissioners Brunn, Harmon and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

Robert H. DeROCHE,
City Clerk.
A special meeting of the City Commission was duly called and held at the City Hall, January 29, 1952, at 4:00 o'clock p.m.

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

Mr. W. R. Drury of the firm of Drury, McNamee and Porter, consulting engineers, reported verbally and in writing on the bids received January 28, 1952, for the construction of a sewage treatment plant, intercepting sewers and water main, pumping stations and equipment. Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted that Mr. Drury's preliminary report be received for consideration by the City Commission.

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

Adjourned.

Robert H. DeRoche,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION
FEBRUARY 2, 1952

A special meeting of the City Commission was duly called and held at the City Hall, February 2, 1952 at 1:30 o'clock p.m. for the purpose of discussing the annual budgets of the Public Works, Water, Public Affairs, Accounts and Finance and Light and Power Departments.

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

Adjourned.

ROBERT H. DEROCHÉ,
City Clerk.

[Signatures]

Mayor.

Robert H. DeRoché
City Clerk.
Regular meeting at the City Hall, February 4, 1952, 7:00 o'clock p.m.

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

Moved by Commissioner Brumm, supported by Commissioner Raish and adopted, that 1951 annual audit submitted by the Shira's Institute be accepted and placed on file.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A communication from the Michigan Municipal League was read, wherein it was requested that the Commission indicate its preference of meeting place and problems to be discussed at the summer conference for Upper Peninsula officials. Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that the City of Marquette suggest the conference be held in Marquette the early part of June and that the City Manager make whatever recommendations he deems proper to the League on subjects for discussion at this conference.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

A discussion was had on the request of Cliff's Dow Chemical Company to purchase a parcel of city owned land in the NW 1/4 of the NE 1/4 of Section 10, T 49 N, R 25 W and it was then moved by Commissioner Harmon, supported by Commissioner Brumm and adopted that the Cliffs Dow Chemical Company be advised that the property is not to be sold at the present time.

Yea — Mayor York, Commissioners Brumm, Harmon, Raish and Tuominen.

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

Ajax Lumber Co. .......... $ 121.70
Allied Home Products Corp. .......... 33.41
Badger Meter Mfg. Co. .......... 283.09
Beacon Products .......... 16.15
Ernest Bodelin .......... 35.47
The Bond Buyer .......... 212.80
Breinher Machinery Co. .......... 48.68
C & J Automotive Jobbing .......... 144.72
Campbell Supply Co. .......... 172.53
Arthur C. Carlson .......... 120.90
Carroll Motor Supply .......... 149.99
City Treasurer .......... 63.93
Consolidated Fuel & Lbr. Co. .......... 372.45
Courtesy Motors .......... 1.11
Dahlie Oil Co. .......... 225.90
Eugene Dietzen Co. .......... 9.03
Engineering News - Record .......... 12.00
Frei Chevrolet .......... 1.63
J. H. Green Co. .......... 8.00
Guelft Printing Co. .......... 31.35
Hellige, Inc. .......... 10.45
Hydrite Chemical Co. .......... 168.75
Inside Mich.gan .......... 411.51
Intrusion-Prepakt .......... 163.30
J & H Electric Co. .......... 120.00
Jeslyn Mfg. & Supply Co. .......... 100.75
Klauser Mfg. Co. .......... 4.09
Lake Shore Engineering Co. .......... 11.34
Light & Power Dept. .......... 3,688.10
Marquette Auto Parts Co. .......... 104.28
Marquette Public Service Garage .......... 12.41
McLaughlin Hardware .......... 26.70
Menominee Saw Co. .......... 2.00
Michigan Recreation Assoc. .......... 25.00
Midwestern Mfg. Co. .......... 140.49
Mining Journal Co. .......... 262.50
Northern Linen Service .......... 6.00
Northern Stationers Inc. .......... 11.94
Olson Motors, Inc. .......... 3.60
Oshkosh Motor Truck, Inc. .......... 12.13
H. H. Pellow & Sons .......... 140.70
Official Proceedings of the City Commission
—Continued

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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<tr>
<td>Frederick Post Co., of Wis., Inc.</td>
<td>10.46</td>
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<td>Presque Isle Radiator Service</td>
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<td>Raish Oil Co.</td>
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<td>Riopelle &amp; Peterson Service &amp; Supply Divi-</td>
<td>12.00</td>
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<tr>
<td>sion</td>
<td>158.00</td>
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<tr>
<td>Sheritt Flag Co.</td>
<td>23.18</td>
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<td>Sinclair Refining Co.</td>
<td>73.32</td>
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<td>Spear &amp; Sons, Inc.</td>
<td>174.16</td>
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<td>Standard Oil Co.</td>
<td>18.54</td>
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<td>Stenglein Printing Co.</td>
<td>23.73</td>
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<tr>
<td>Upper Michigan Trailer Sales</td>
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<td>Upper Peninsula News Clipping Service</td>
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<td>Vic's Upholstery Shop</td>
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<tr>
<td>The Western Builder</td>
<td>226.50</td>
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<tr>
<td>Western Union</td>
<td>3.65</td>
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<tr>
<td>Westinghouse Electric Supply Co.</td>
<td>16.66</td>
</tr>
</tbody>
</table>

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

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signature]

Mayor.

[Signature]

Robert W. DeRoche
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION

FEBRUARY 6, 1952

A special meeting of the City Commission was duly called and held at the City Hall, February 6, 1952, 7:00 o'clock p.m. for the purpose of reviewing the 1952 budget estimates for the Parks and Recreation Department and for any other business that may properly come before the meeting.

Present — Mayor York, Commissioners Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that petition requesting the city to discontinue the plowing of sidewalks on Palms Street be referred to the City Manager for study and action.

Yeas — Mayor York, Commissioners Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that communication from the Holy Cross Cemetery Board regarding financial assistance by the city be received and placed on file.

Yeas — Mayor York, Commissioners Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signatures]
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION
FEBRUARY 11, 1952

Regular meeting at the City
Hall, February 11, 1952, 7:00
p.m.

Present — Mayor York, Comminisioners Harmon, Raish and
Tuominen.

Moved by Commissioner Harmon, supported by Commissioner
Raish and adopted that the City
of Marquette enter into an agreement
with the Township of Chocolay for the furnishing of fire
protection to the township by the
city and that the Mayor and City
Clerk be authorized to execute
said agreement in behalf of the
City of Marquette.

Yeaas — Mayor York, Commissioiners Harmon, Raish and Tuom
minen.

Moved by Commissioner Tuominen, supported by Commissioner
Harmon and adopted that the City
of Marquette enter into an agreement with the Township of
Sands for the furnishing of fire
protection to the Township by the
city and that the Mayor and City
Clerk be authorized to execute
said agreement in behalf of the
City of Marquette.

Yeaas — Mayor York, Commissioiners Harmon, Raish and Tuominen.

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

WHEREAS, The City of Marquette is climatically located so
that its annual task of snow re-
moval is a major operation, and
WHEREAS, the prevention from
the parking of vehicles upon the
public streets during the late even-
ing and early morning hours has
been a prime factor in the ability
of snow removal operators to ef-
effectively clear and maintain our
streets in safe condition for the
benefit of the general public, and
WHEREAS, the provisions of a
recently enacted statute requires
the posting of signs on all of the
city streets prior to the enforce-
ment of such so-called overnig
parking regulations by a municipality, and
WHEREAS, the excessive cost of erecting and maintaining and
signs in effect prevents our
municipality from maintaining
such regulations and the lack of
overnight parking regulations has
seriously affected snow removal
operations so as to inconvenience
the entire general public and
make our public streets less safe
for vehicular travel, and
WHEREAS, this Commission is
of the opinion that the right of any
person to park upon a public
street should be secondary to the
right of all of the people to have
the highways maintained in a
good and safe condition.

NOW, THEREFORE, BE IT RESOLVED, That this Commission
be on record in favor of amending the State laws to permit
municipalities to regulate the parking of vehicles upon its public
streets in the late hours of the
evening and early morning hours
during periods of snow removal
operations without the costly
necessity of posting signs in con-
nection with such regulation, and

BE IT FURTHER RESOLVED, That a copy of this resolution be
forwarded to the Honorable G.
Mennen Williams, Governor of the
State of Michigan, to the Honorable Joseph P. Cloon, Senator of
the 31st District, to the Honorable
Alvin C. Richards, State Repre-
sentative from Marquette County
and to the legislative bodies of
each of the Upper Peninsula cities.

Yeaas — Mayor York, Commissioiners Harmon, Raish and Tuominen.

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

WHEREAS, The City Commis-

sion of the City of Marquette has
been informed that consideration
is now being given to House Bills
No. 199 and 201 which propose
to regulate the working hours of
Official Proceedings of the City Commission —Continued

policemen and firemen in the cities of this State, and

WHEREAS, the City of Marquette is a municipality which would directly be affected by the proposed legislation, and

WHEREAS, the City of Marquette operates under a charter adopted in accordance with the provisions of the so-called Home Rule Act (Act No. 279, P. A. Mich 1909) and the City Commission believes that the fixing of working hours of municipal employees is a matter for regulation by local government, and

WHEREAS, the City Commission of this city is of the opinion that such an act as that proposed is an unwarranted interference by the State government in a matter of local government.

NOW, THEREFORE, BE IT RESOLVED, That this Commission go on record as being opposed to the passage of this proposed legislation, and

BE IT FURTHER RESOLVED, That this Commission does support the right of all city employees to seek improved working conditions through their own municipal legislative bodies and without regulation by the State Legislature, and

BE IT FURTHER RESOLVED, That a copy of this resolution be forwarded to the Honorable G. Mennen Williams, Governor of the State of Michigan, to the Honorable Joseph P. Cloninger, Senator of the 31st Senatorial District, to the Honorable Alvin E. Richards, State Representative from Marquette County and to the legislative bodies of each of the Upper Peninsula cities.

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

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

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

Estimated Expenditures for 1952

Department Of Public Affairs
City Manager $14,680.00
City Commission 3,085.00
Charter Commission — —
Planning and Zoning 2,670.00
City Hall 13,900.00
Municipal Court 7,549.00
Legal Department 2,340.00
City Clerk 6,650.00
Election Expense 4,190.00
Street Lighting 14,590.00
Contributions and Subsidies 15,873.00
Miscellaneous and Unclassified 8,200.00
Payment on Zwiefel Parking Lot 6,000.00

$ 99,842.00

Department Of Accounts And Finance
Division of Finance 13,945.00
Division of Assessments 11,385.00
Division of Treasury 6,590.00

$ 31,900.00

Department Of Public Works
Engineering and Administration $ 37,780.00
Dirt and Gravel Street Maintenance 9,285.00
Paved Street Maintenance 18,221.00
Traffic Control 3,386.00
Street Cleaning 10,653.00
Snow Plowing — Streets 13,399.00
Snow Removal — Streets 9,065.00
Snow Plowing — Sidewalks 1,095.00
Ice Control — Streets 14,555.00
Ice Control — Sidewalks 3,540.00
Bridges and Culverts 979.00
Sanitary Sewer Maintenance 7,213.00
Storm Sewer and Catchbasins 2,325.00
Gravel Surface Treatment — —
Official Proceedings of the City Commission — Continued

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Garbage Collection and Disposal</td>
<td>17,119.00</td>
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<tr>
<td>Garage - Warehouse, Operation &amp; Maint.</td>
<td>8,121.00</td>
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<tr>
<td>Miscellaneous Work and Repairs</td>
<td>3,950.00</td>
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<td>Sidewalk and Curb Repairs</td>
<td>—</td>
</tr>
<tr>
<td>Storm Damage</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Lake Shore Protection</td>
<td>2,450.00</td>
</tr>
<tr>
<td>State Trunk Line Maintenance</td>
<td>12,940.00</td>
</tr>
<tr>
<td>Miscellaneous Street Tools</td>
<td>1,400.00</td>
</tr>
<tr>
<td>Capital Outlay - Equipment</td>
<td>11,950.00</td>
</tr>
<tr>
<td>Capital Outlay - Construction</td>
<td>15,037.00</td>
</tr>
<tr>
<td>Equipment Paid by Promissory Note</td>
<td>4,802.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>210,251.00</strong></td>
</tr>
</tbody>
</table>

**Recreation-Maintenance**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration and General</td>
<td>9,174.00</td>
</tr>
<tr>
<td>Presque Isle Park</td>
<td>12,243.70</td>
</tr>
<tr>
<td>Tourist Park</td>
<td>3,625.00</td>
</tr>
<tr>
<td>Harlow Park</td>
<td>1,557.10</td>
</tr>
<tr>
<td>Lakeside Park</td>
<td>1,450.50</td>
</tr>
<tr>
<td>Shiras Park</td>
<td>1,114.50</td>
</tr>
<tr>
<td>Williams Park</td>
<td>1,322.45</td>
</tr>
<tr>
<td>Park Cemetery</td>
<td>37,620.00</td>
</tr>
<tr>
<td>Non-Park Tree Care</td>
<td>809.75</td>
</tr>
<tr>
<td>Palestra Warehouse</td>
<td>227.00</td>
</tr>
<tr>
<td>Capital Outlay - Equipment</td>
<td>6,210.00</td>
</tr>
<tr>
<td>Capital Outlay - Construction</td>
<td>8,050.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>83,404.00</strong></td>
</tr>
</tbody>
</table>

**Recreational Department**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Palestra Operation</td>
<td>16,391.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>39,925.00</strong></td>
</tr>
</tbody>
</table>

**Water Department**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pumping Station</td>
<td>33,223.00</td>
</tr>
<tr>
<td>Distribution System</td>
<td>22,175.00</td>
</tr>
<tr>
<td>Administration &amp; General Expense</td>
<td>23,176.00</td>
</tr>
<tr>
<td>Construction and Improvements</td>
<td>25,133.84</td>
</tr>
<tr>
<td>Payment in Lieu of Taxes</td>
<td>12,114.16</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>115,822.00</strong></td>
</tr>
</tbody>
</table>

**Light and Power Department**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hydro Plants - Operation</td>
<td>23,100.00</td>
</tr>
<tr>
<td>Hydro Plants - Maintenance</td>
<td>29,550.00</td>
</tr>
<tr>
<td>Diesel Plant - Operation</td>
<td>128,500.00</td>
</tr>
<tr>
<td>Diesel Plant - Maintenance</td>
<td>28,500.00</td>
</tr>
<tr>
<td>Distribution System - Operation</td>
<td>33,225.00</td>
</tr>
<tr>
<td>Distribution System - Maintenance</td>
<td>40,300.00</td>
</tr>
<tr>
<td>Administration and General Expense</td>
<td>56,760.00</td>
</tr>
<tr>
<td>Customers Accounting</td>
<td>22,000.00</td>
</tr>
<tr>
<td>Corporate Taxes</td>
<td>60,650.00</td>
</tr>
<tr>
<td>Revenue Certificate and Interest</td>
<td>35,885.00</td>
</tr>
<tr>
<td>Construction and Improvements</td>
<td>135,700.00</td>
</tr>
<tr>
<td>Estimated Expenditures</td>
<td>$1,687,552.00</td>
</tr>
<tr>
<td>Contingency Reserve</td>
<td>$32,000.00</td>
</tr>
<tr>
<td><strong>Total Estimated Expenditures</strong></td>
<td><strong>$1,719,552.00</strong></td>
</tr>
</tbody>
</table>

AND RESOLVED, that the Commission has estimated the revenue which will be forthcoming during the current year and has determined the amount neces-
sary to balance the budget to be the sum of $486,470.00 of which the sum of $260,000.00 is hereby fixed as the amount to be raised for school taxes; the sum of approximately $27,763.00 (estimated 1½ mill tax) is hereby fixed as the amount to be raised for Li-

drary taxes; the sum of $198,707.00 is hereby fixed as the amount to be raised for General

City purposes.

AND RESOLVED, that this Commission do meet on Monday, March 3, 1952 at 7 o'clock P. M. Eastern Standard Time for public hearing upon said estimates and for the passage of the Annual Appropriation Bill; and that the City Clerk publish said estimates and notices of said hearings as re-

quired by the City Charter.

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

The following bills, duly approved by the signatures of the respective commissioners in charge, and by the respective of-

ficials under whom the work was actually performed, or materials furnished, were presented and read, viz:

American - La France - Foamite Corp. $ 16.24
American Society for Testing Materials 18.00
Badger Meter Mfg. Co. 73.30
Bourgeois Printing Co. 6.00
Burns & Co. 51.30
Campbell Supply Co. 133.36
Carroll Motor Supply 70.02
City Treasurer 65.34
Clairmont Transfer Co. 4.51
Coin Needs Supply Co. 245.00
Consolidated Fuel & Lbr. Co. 38.78
Doubleday Bros. & Co. 41.38
D. S. S. & A. RR Co. 1.83
Eriksson Radio Service 2.85
Frei Chevrolet 13.25
Ted Fulscher Motors 236.81
The Gamewell Co. 145.93
General Electric Co. 161.12
Graybar Electric Co. 20.00
Graybar Electric Co. 47.29
Great Stuff Products Inc. 8.50
J. H. Green Co. 14.70
Guelff Printing Co. 107.10
Horran Oil Co. 520.80
Johnson’s Sporting Goods 80.72
Levine Bros. 4.85
Libick’s 6.60
Henry Mallette 2.50
Marquette Auto Parts Co. 162.50
Marquette Chamber of Commerce 150.00
Marquette Steam Laundry 12.54
Charles R. Mehrman 26.19
Northern Michigan Agency 140.40
Northern Stationers 82.13
Peavey Feed Stores 105.00
J. C. Penney Co. 4.24
Quality Hardware 63.27
St. Luke’s Hospital 58.50
Service & Supply Division 178.86
The Soo Hardware Co. 150.23
Steffke Freight Co. 1.95
The Surety Rubber Co. 19.78
Mrs. W. N. Trotechaud 10.00
Utility Supply Co. 25.60
Dan Vaughan 87.50
Westcott Chuck Co. 20.11

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

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

Mayor.

Robert H. DeRoche
City Clerk.
A special meeting of the City Commission was duly called and held at the City Hall February 14, 1952, 7:00 o’clock p.m.

Present — Mayor York, Commissioners Harmon and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Tuominen that an ordinance entitled “An Ordinance to Amend Section 16 of Ordinance No. 165 adopted May 7, 1951 and entitled: An Ordinance to Combine the Water Supply System and the Sewage Disposal System of the City of Marquette into a Single System to be Operated on a Combined-Rate Basis; to Provide for the Construction of a Sewage Disposal Plant and Other Additions and Improvements to the Combined System; Authorizing and Providing for the Issuance of Self-Liquidating Revenue Bonds for such Purposes Under the Provisions of Act 94, Public Acts of Michigan, 1933, as Amended. Providing for the Fixing, Collection, Segregation and Disposition of the Revenues of said Combined Water Supply and Sewage Disposal System and Payment of said Bonds out of the Revenues Therefrom; Creating a Statutory Lien on such Revenues and Providing for Other Matters Relative to said Bonds, the Combined System and the Revenues Therefrom,” be, and the same is hereby adopted.

Yeas — Mayor York, Commissioners Harmon and Tuominen.

Bids received on the sale of $1,000,000 in revenue bonds for the City of Marquette were then opened and read publicly. The Commission then appointed J. A. Clulo, City Manager and Matthew Carey, Financial Consultant, to make a tabulation of the bids received and recessed during its preparation. After a short time, the meeting was reconvened and it was moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that the bid of Halsey, Stuart and Company and associates for the purchase of $1,000,000 in revenue bonds of the City of Marquette as outlined in Ordinance No. 165 as amended, bearing interest at the following rates: Bonds maturing January 1, 1954 to July 1, 1971 inclusive, 2 1/4%; Bonds maturing January 1, 1972 to July 1, 1981 inclusive, 2 1/2%, at par plus a premium of $1,637.00, be accepted and all other bids rejected; that the City Clerk be authorized to return good faith checks to the unsuccessful bidders.

Years — Mayor York, Commissioners Harmon and Tuominen.

Adjourned.

ROBERT H. DE ROCHE,
City Clerk.

[Signature]
Mayor.

[Signature]
City Clerk.
OFFICIAL PROCEEDINGS OF THE CITY
COMMISSION
FEBRUARY 18, 1952

Regular meeting at the City Hall, February 18, 1952, 7:00 o'clock p.m.

Present — Mayor York, Commissioners Raish and Tuominen.

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that request of the Marquette Chapter No. 22, Disabled American Veterans, for permission to sell Forget-Me-Notson the City streets on the first Friday and Saturday of August in each year commencing with August 1 and 2, 1952, be granted.

Yea — Mayor York, Commissioners Raish and Tuominen.

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

WHEREAS, State Trunkline Highway US-41 and M-28 on Marble and Front Streets in the City of Marquette is in need of improvement between Hampton and Fisher Streets, in order to serve traffic in a safe and expeditious manner and to reduce maintenance costs, said improvement to consist of widening the existing pavement to 46-feet, face to face of curbs; and

WHEREAS, The City is to participate in the cost of said improvement in accordance with the provisions of Michigan Law (See Act 19 of 1919, as amended by Act 131 of 1931 and Act 53 of 1951).

NOW THEREFORE, Be it resolved:

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

(2) That the City's share of the estimated cost of said improvement will be paid to the State Highway Commissioner for deposit with the State Treasurer for credit to the State Trunkline Fund when the improvement is placed under contract, or at such later time as may be mutually agreed upon by the City and the State Highway Commissioner, from

Weight and Gasoline Tax Funds made available to the City by Acts 51, 54 and 55, Public Acts of 1951; or from other funds provided by the City, and that if the City fails to make payment of its share of the cost when due, the City hereby authorizes the Auditor General to withhold a sufficient amount from funds becoming available to the City from the Acts named above to cover the City's indebtedness to the State Highway Commissioner, and the City expressly consents to such withholding. Withholding shall begin with the first distribution after the indebtedness becomes delinquent, and shall continue from succeeding distributions until the indebtedness is paid in full.

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

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

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

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

Yea — Mayor York, Commissioners Raish and Tuominen.

Tabulations and recommendations of Druzy, McNamee and Porter, Consulting Engineers, on the various contracts to be awarded in connection with the construction of a sewage treatment plant and allied projects was read and dis-
Official Proceedings of the City Commission

—Continued

Commissioner Tuominen, supported by Commissioner Raish and adopted, that the recommendations of Drury, McNamee and Porter be accepted on all phases of the project with the exception of Contract 1, Sections A, B and C and that further discussion by the commission be had on these excepted sections.

Yeas — Mayor York, Commissioners Raish and Tuominen.

A discussion was then held on Contract 1, Sections A, B and C and it was decided that further study of the merits of different materials offered for the installation of the mains should be had by the Commission before awarding these particular contracts. Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that the awarding of contracts on Section A, B and C of Contract 1 of the proposed sewage treatment plant project be deferred pending further study by the commission.

Yeas — Mayor York, Commissioners Raish and Tuominen.

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

Bills Payable
Monday, Feb. 18, 1952

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altmann Typewriter &amp; Adding Machine Service</td>
<td>$3.00</td>
</tr>
<tr>
<td>William C. Birk, Inc.</td>
<td>125.33</td>
</tr>
<tr>
<td>Brebner Machinery Co.</td>
<td>33.56</td>
</tr>
<tr>
<td>Burke's 24 Hour Service</td>
<td>4.10</td>
</tr>
<tr>
<td>Arthur C. Carlson</td>
<td>137.60</td>
</tr>
<tr>
<td>Carroll Motor Supply Co.</td>
<td>78.13</td>
</tr>
<tr>
<td>Cities Service Oil Co.</td>
<td>48.98</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>119.99</td>
</tr>
<tr>
<td>College Laundry &amp; Cleaners</td>
<td>25.35</td>
</tr>
<tr>
<td>Delta Hardware Co.</td>
<td>5.11</td>
</tr>
<tr>
<td>Eugene Dietzgen Co.</td>
<td>7.76</td>
</tr>
<tr>
<td>Clarence W. Dupras</td>
<td>86.18</td>
</tr>
<tr>
<td>E. R. Elzinga, M. D.</td>
<td>208.00</td>
</tr>
<tr>
<td>Ted Fulcher Motor Sales</td>
<td>19.87</td>
</tr>
<tr>
<td>Graybar Electric Co.</td>
<td>181.85</td>
</tr>
<tr>
<td>J. H. Green Co.</td>
<td>13.50</td>
</tr>
<tr>
<td>Horrigan Oil Co.</td>
<td>303.80</td>
</tr>
<tr>
<td>Keuffel &amp; Esser Co.</td>
<td>30.52</td>
</tr>
<tr>
<td>Levine Bros.</td>
<td>21.75</td>
</tr>
<tr>
<td>Lutey's Greenhouses</td>
<td>10.00</td>
</tr>
<tr>
<td>Marquette Auto Parts Co.</td>
<td>12.25</td>
</tr>
<tr>
<td>Marquette Public Service Garage</td>
<td>10.17</td>
</tr>
<tr>
<td>Marquette Wall Paper &amp; Paint Co.</td>
<td>68.49</td>
</tr>
<tr>
<td>Charles R. Mehrman</td>
<td>11.90</td>
</tr>
<tr>
<td>Menominee Saw Co.</td>
<td>3.50</td>
</tr>
<tr>
<td>Michigan Bell Telephone Co.</td>
<td>256.76</td>
</tr>
<tr>
<td>Michigan Gas &amp; Electric Co.</td>
<td>1.50</td>
</tr>
<tr>
<td>Mine Safety Appliances Co.</td>
<td>69.78</td>
</tr>
<tr>
<td>Neptune Meter Co.</td>
<td>26.46</td>
</tr>
<tr>
<td>Nordberg Mfg. Co.</td>
<td>812.95</td>
</tr>
<tr>
<td>Northern Supply Co.</td>
<td>159.42</td>
</tr>
<tr>
<td>Olson Motors</td>
<td>4.00</td>
</tr>
<tr>
<td>Panama Carbon Co.</td>
<td>27.80</td>
</tr>
<tr>
<td>Payrolls Jan. 1-15</td>
<td>25,577.39</td>
</tr>
<tr>
<td>Payrolls Jan. 15-31</td>
<td>29,813.53</td>
</tr>
<tr>
<td>Pitney-Bowes, Inc.</td>
<td>1.65</td>
</tr>
<tr>
<td>G. M. Popkey Co.</td>
<td>9.22</td>
</tr>
<tr>
<td>M. H. Rhodes, Inc.</td>
<td>111.30</td>
</tr>
<tr>
<td>Sinclair Refining Co.</td>
<td>27.80</td>
</tr>
<tr>
<td>Snap-On Tools Corp.</td>
<td>37.47</td>
</tr>
<tr>
<td>Soo Hardware Co.</td>
<td>240.55</td>
</tr>
<tr>
<td>Spear &amp; Sons</td>
<td>57.47</td>
</tr>
<tr>
<td>The Texas Co.</td>
<td>334.00</td>
</tr>
<tr>
<td>Traverse City Iron Works</td>
<td>121.15</td>
</tr>
<tr>
<td>Upper Michigan Trailer Sales</td>
<td>73.07</td>
</tr>
<tr>
<td>U. P. Office Supply Co.</td>
<td>203.95</td>
</tr>
<tr>
<td>John Wiley &amp; Sons, Inc.</td>
<td>23.44</td>
</tr>
<tr>
<td>Yates Texaco Service Station</td>
<td>2.40</td>
</tr>
<tr>
<td>Books &amp; Supplies paid from Library Fund</td>
<td>$1,411.31</td>
</tr>
</tbody>
</table>

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

Yeas — Mayor York, Commissioners Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE, City Clerk.
A special meeting of the City Commission was duly called and held at the City Hall, February 21, 1952 at 2:00 o'clock p.m. for the purpose of discussing Contract No. 1 of the proposed sewage treatment plant project.

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signature]
Mayor.

[Signature]
City Clerk.
Regular meeting at the City Hall, February 25, 1952, 7:00 o'clock p.m.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that request of Sarah E Sanderson and Joseph R. Forwick for reconsideration of their former request for approval of a Class "C" liquor license at 122 W. Spring Street, be received and placed on file.

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

The city manager's report relative to the request of Mrs. Bertha Kovich that the city sell her a portion of lot 231 Ely Park Addition to enable her to enlarge her present building, was read. Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that the city manager's recommendation that the city retain title to all of the property which has been acquired along this Shiras Park beach, be accepted.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that report of the Board of Canvassers for the February 18, 1952 municipal primary election, be accepted and placed on file.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that communication received from Commissioner L. W. Brumm regarding remarks of Mayor York at the February 18, 1952 City Commission meeting, be placed on file.

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

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that communication received from Commissioner George S. Raish relative to contract 1 of the proposed sewage treatment plant project, be placed on file.

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

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that Sections A, B, and C of Contract 1 for the installation of sewer mains in connection with the proposed Sewage Treatment Plant project be awarded as recommended by the firm of Drury, McNamee and Porter, Consulting Engineers, in their recommendation filed with this commission on February 18, 1952.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that this commission recommend to the firm of Drury, McNamee and Porter that cast iron pipe with cement and bituminous coating be used in the construction of the pumping mains instead of unlined cast iron pipe and that where the line passes through cinders or other materials which would have a corrosive action upon the pipe, such materials be replaced with crushed limestone.

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

At this point the commission was addressed by Mr. W. R. Drury of the firm of Drury, McNamee and Porter who stated that in preparing the specifications and recommending cast iron pipe, his firm had in mind the purity of water of Lake Superior and the fact that there would be but little or no corrosive action due to acid in the water and that he would keep the recommendation of the city commission as to the used of lined pipe in mind and
would have it used as an extra unless he found that its use would involve the city in considerable extra expense; that in the latter event, he would, before ordering it as an extra, submit the matter to the city commission and let it approve or disapprove its use, and that the replacing of unsuitable earth would be done as a matter of course with clean sand, gravel, crushed limestone or other suitable materials.

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that bids received on a 1-2 ton pick-up truck for the Parks Department be referred to the City Manager and Superintendent of the Parks Department for study and report after final adoption of the 1952 budget.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that bids received on a power saw, drill press and jointer be referred to the City Manager for study and report after final adoption of the 1952 budget.

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

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

Lou Armstrong $ 14.50
Bark River Culvert & Equipment Co. 46.84
Boucher’s Drug 4.50
Breunig Machinery 9.00
W. W. Brumm 16.00
Burke’s 24-Hour Service 1.00
Arthur C. Carlson 624.00

Carroll Motor Supply 94.25
City Treasurer 40.50
Clairmont Transfer Co. 2.55
Consolidated Fuel & Lbr. 308.06
Delta Hardware 92.00
The Filter & Injector Co. 158.70
Ted Fuller Motors 12.22
Morgan Gingras 45.00
J. H. Green Co. 6.82
Intrusion-Prepakt 133.62
Joslyn Mfg. & Supply 153.25
L. S. & I. RR. 16.31
Lakeside Iron Works 18.00
L & L Trucking 5.03
Lincoln J. Lindstrom 25.00
Marquette Auto Parts 254.99
Marquette Public Service Garage 1.50
Marquette Wall Paper & Paint Co. 8.62
Mathieson Chemical Corp. 78.08
L. G. McKie 25.90
Mine Safety Appliances 8.25
Northern Stations 35.03
Physicians & Hospitals Supply Co. 42.02
Presque Isle Radiator 3.50
St. Luke’s Hospital 47.50
Service & Supply Division 81.51
Sinclair Refining 109.96
Socony-Vacuum Oil 64.49
Spear & Sons 207.35
Stiefel Freight Co. 22.39
Superior Switchboard & Devices Co. 7.44
A. L. Swinton 3.00
Traverse City Iron Works 19.73
U. P. Office Supply 15.28
Vic’s Upholstery 15.84
Wage Mfg. Co. 50.59

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

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.
Regular meeting at the City Hall, March 3, 1952, 7:00 o’clock p.m.

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

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted that communication from the Marquette Sentinel’s Hockey Club, Board of Control, expressing appreciation for support given its activities, be received and placed on file.

Yes — Mayor York, Commissioners Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that request of the Veterans Council for financial aid to their project of providing farewell ceremonies and gifts for departing draftees be referred to the City Manager with power to act.

Yes — Mayor York, Commissioners Harmon, Raish and Tuominen.

Moved by Commissioner Harmon, supported by Commissioner Raish, and adopted that notice received from Harold K. Raikko of his intention to purchase the Blackstone Taxi Company from Roy W. Johnson and request for approval of new licenses to be issued in his name, be referred to the City Manager for study and report.

Yes — Mayor York, Commissioners Harmon, Raish and Tuominen.

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that request of the Marquette Hockey Club Dinner Committee for permission to sell tickets on the streets of the city from March 4th to 11th, 1952, be granted.

Yes — Mayor York, Commissioners Harmon, Raish and Tuominen.

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

ANNUAL APPROPRIATION BILL AND TAX LEVY
For the Year 1952

WHEREAS, On February 11, 1952, this Commission made and adopted estimates of all expenditures which will be required to be made from the several funds of the city during the current year, and for the payment on interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified, and also fixed the date of March 3, 1952, for public hearing upon said estimates, and

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

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

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

For the DEPARTMENT OF PUBLIC AFFAIRS: The amount of said sums, to-wit

Ninety Nine Thousand, Eight Hundred Forty Two Dollars ($99,842.00).

For the DEPARTMENT OF ACCOUNTS AND FINANCE: The amount of said sums, to-wit

Thirty One Thousand, Nine Hundred Dollars ($31,900.00)

For the DEPARTMENT OF HEALTH: The amount of said sums, to-wit

Twelve Thousand, Nine Hundred Eighty Five Dollars ($12,985.00)

For the POLICE DEPARTMENT: The amount of said sums, to-wit

Seventy Four Thousand, Seven Hundred Sixty Dollars ($74,760.00)
For the FIRE DEPARTMENT: The amount of said sums, to-wit
One Hundred Sixteen Thousand, Sixty Five Dollars ($116,065.00)
For the DEPARTMENT OF PUBLIC WORKS: The amount of said sums, to-wit
Two Hundred and Eight Thousand, Four Hundred Seventy Six Dollars ($208,476.00)
For the PARKS AND CEMETERY DEPARTMENT: The amount of said sums, to-wit
One Hundred Twenty Thousand, Four Hundred Twenty Nine Dollars ($120,429.00)
For the RECREATION DEPARTMENT: The amount of said sums, to-wit
Twenty Thousand, Six Hundred Sixty Five Dollars ($20,665.00)
For the WATER DEPARTMENT: The amount of said sums, to-wit
One Hundred Fifteen Thousand, Eight Hundred Twenty Two Dollars ($115,822.00)
For the LIGHT AND POWER DEPARTMENT: The amount of said sums, to-wit
Five Hundred Ninety Three Thousand, Four Hundred Seventy Dollars ($593,470.00)
For a special RESERVE FOR CONTINGENTS, to be ordered by the City Commission
Thirty Thousand Dollars ($30,000.00). And be it further
RESOLVED, that there also be raised by tax upon the said roll, for the Public Schools of the City of Marquette, the sum of
Two Hundred Sixty Thousand Dollars ($260,000.00) and be it further
RESOLVED, that a one and one-half mill tax also be raised for the Peter White Public Library of the City of Marquette.
ANE BE IT FURTHER RESOLVED, that it is hereby determined that the monies now in the City Treasury, together with the estimated revenues and income for the City purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriation aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the City, the amount of
One Hundred Ninety One Thousand, Three Hundred Thirty Two Dollars ($191,332.00) and be it further
RESOLVED, that the sum of
One Hundred Ninety One Thousand, Three Hundred Thirty Two Dollars ($191,332.00) be and the same is hereby ordered to be raised by tax upon the general tax roll of this City for the current year.
Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.
The following bills, duly approved by the signatures of the respective commissioners in charge, and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read; viz:

**BILLS PAYABLE**

**MONDAY, MARCH 3, 1952**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ansul Chemical Co.</td>
<td>$11.60</td>
</tr>
<tr>
<td>Ernest Bodelin</td>
<td>$30.78</td>
</tr>
<tr>
<td>Brebner Machinery Co.</td>
<td>$42.62</td>
</tr>
<tr>
<td>Burroughs Adding Machine Co.</td>
<td>$14.88</td>
</tr>
<tr>
<td>Campbell Supply Co.</td>
<td>$266.72</td>
</tr>
<tr>
<td>Arthur C. Carlson</td>
<td>$614.40</td>
</tr>
<tr>
<td>Carroll Motor Supply</td>
<td>$63.56</td>
</tr>
<tr>
<td>City Treasurer</td>
<td>$92.67</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lbr. Co.</td>
<td>$37.88</td>
</tr>
<tr>
<td>Dahlke Oil Co.</td>
<td>$150.00</td>
</tr>
<tr>
<td>D.S.S. &amp; A. RR Co.</td>
<td>$1,131.70</td>
</tr>
<tr>
<td>Esterline-Angus Co., Inc.</td>
<td>$36.15</td>
</tr>
<tr>
<td>The Filter &amp; Injector Co.</td>
<td>$52.57</td>
</tr>
<tr>
<td>Frei Chevrolet</td>
<td>8.91</td>
</tr>
<tr>
<td>General Electric Co.</td>
<td>$197.93</td>
</tr>
<tr>
<td>Morgan Gingras</td>
<td>14.18</td>
</tr>
<tr>
<td>Graybar Electric Co.</td>
<td>$188.60</td>
</tr>
<tr>
<td>Howard W. Greene</td>
<td>106.05</td>
</tr>
<tr>
<td>Guelff Printing Co.</td>
<td>29.90</td>
</tr>
<tr>
<td>Gustafson Oil Co.</td>
<td>$3,208.15</td>
</tr>
<tr>
<td>Joynl Mfg. &amp; Supply Co.</td>
<td>$425.40</td>
</tr>
<tr>
<td>Kelly Hardware Co.</td>
<td>23.99</td>
</tr>
<tr>
<td>Keuffel &amp; Esser Co.</td>
<td>27.90</td>
</tr>
<tr>
<td>Lake Shore Engineering Co.</td>
<td>29.54</td>
</tr>
<tr>
<td>Levine Bros.</td>
<td>6.20</td>
</tr>
<tr>
<td>Light &amp; Power Dept.</td>
<td>3,715.31</td>
</tr>
<tr>
<td>Dave Lupton</td>
<td>331.94</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission
—Continued

Marquette Auto Parts Co. 116.21
Marquette Steam Laundry 19.20
Nordberg Mfg. Co. 516.10
Olson Motors, Inc. 7.90
H. H. Pellow & Sons 51.00
Queen City Supply Co. 47.00
Raish Oil Co. 150.00
Snap-On Tools Corp. 18.73
Socony-Vacuum Oil Co. 42.47
Soo Hardware Co. 36.58
Spear & Sons, Inc. 43.99
Standard Oil Co. 238.60
Stenglein Printing Co. 132.28
The Texas Co. 57.43
Tonella & Rupp 12.31
U. P. Office Supply Co. 10.54
Westinghouse Electric Supply Co. 62.90

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

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

Adjourned.

ROBERT H. De ROCHE,
City Clerk.

[Signature]

Mayor.

[Signature]

City Clerk.

Moved by Commissioner Har- mon, supported by Commissioners Harmon, Raish and Tuominen, that the City of Marquette enter into an agreement with Oliver Hains for the use by the city of lot 12, Ayres Addition, as a rolling stock and that the Mayor and City Clerk be authorized to execute said agreement in behalf of the City of Marquette.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that the City of Marquette enter into an agreement with Consolidated Edison Co. for the right by the City to construct and maintain an electric power line across portions of the North 1/2 of the NW 1/4, Section 19, Township 42 North, Range 14 West, and that theMayor and City Clerk be authorized to execute such agreement in behalf of the City of Marquette.
Regular meeting at the City Hall, March 10, 1952, 7:00 o’clock p. m.

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

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager and Chief of Police, approval be given to the request for transfer of taxicab company license for the Blackstone Taxi Company from Roy W. Johnson to Harold K. Raikkko.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, low bid of Frei’s Chevrolet in the amount of $1,229.12 on a ½ ton pick-up truck for the Parks Department be accepted.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that the City of Marquette enter into an agreement with Oliver Hakala for the use by the city of lot 35, Ayers Addition, as a polling place and that the Mayor and City Clerk be authorized to execute said agreement in behalf of the City of Marquette.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that bids received on a spraying machine be placed on file for future reference.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that bids received on a quantity of copper-weld-copper conductor be referred to the City Manager and the Superintendent of the Light and Power Department with power to act.

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

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

- Fannie A. Aartila .......... $ 24.75
- American - La France .... 134.90
- Foamite .......... ......... 7.50
- American Road Builders Axoc. ............... 3.00
- Lou Armstrong ............ 16.13
- Beacon Products .......... 75.12
- Brebner Machinery .........
C & J Automotive .......... 58.49
Arthur C. Carlson ....... 614.40
Carroll Motor Supply ...... 93.65
Case - Sheppard - Mann .... 4.00
City Treasurer ............ 47.02
Clairmont Transfer ...... 2.00
College Laundry .......... 14.89
Doubleday Bros. ......... 12.73
John R. Downs ............ 4.25
Drury, McNamee & Porter... 4,685.25
D. S. S. & A. RR Co. .... 2,297.60
Graybar Electric .......... 467.09
Morgan Gingras ......... 10.00
Gueffy Printing ........... 88.39
Gustafson Oil ............ 1,818.28
Horring Oil .............. 58.00
Keuffel & Esher .......... 16.02
Lake Shore Eng. Co. .... 9.75
L. S. & I. RR Co. ......... 16.54
A. Lindberg & Sons ....... 7.32
Dave Lupton .............. 109.00
Marquette Chamber of Commerce .... 150.00
Marquette Steam Laundry ... 2.94
Marquette Wall Paper & Paint Co. .... 3.94
Menominee Saw Co. ...... 32.50
The Men's Store ........... 37.50
Michigan State Highway Dept. .... 112.20
Mining Journal Co. ...... 187.75
National Fire Pro. Assoc. .... 12.50
Nordberg Mfg. Co. ...... 241.35
Northern Linen Service ... 6.00
Northern Supply Co. ...... 159.42
Olson Motors ............. 16.80
H. H. Pellow ............. 99.99
James Pickands .......... 168.70
Pitney-Bowes ............. 17.84
Quality Hardware ......... 135.24
Raish Oil Co. ........... 574.05
M. H. Rhodes ............. 18.76
Richards Sport Shop ....... 2.50
Riopelle & Peterson ...... 6.60
St. Luke's Hosp. .......... 45.00
Service & Supply .......... 93.13
Soo Hardware Co. ......... 216.60
Steffke Freight .......... 4.74
Stenglein Printing ...... 24.80
Stern & Field ........... 5.90
Tonella & Rupp .......... 2.88
Upper Michigan Trailer Sales .......... 9.99
Vie's Upholstery Shop .... 5.35
Viscosity Oil ........... 6.68
Western Union .......... .85
Edwin L. Wiegand ....... 28.32
Wisconsin Fire Equipment .... 19.85
Books & Supplies paid from Library Fund .. $ 758.31

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

Yea — Mayor York, Commissioners Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DE ROCHE,
City Clerk.
Regular meeting at the City Hall, March 17, 1952, 7:00 o’clock p.m.

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

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that request of Edward Bartol to the State of Michigan Liquor Control Commission for transfer of 1951 Tavern and SDM licenses from Lowell T. Besander, 1743 Presque Isle Avenue, be approved.

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

A communication from the Marquette Junior Chamber of Commerce was read, wherein the City was requested to underwrite the sponsorship of the 1952 Annual Clean Up, Paint Up, Fix Up program by the Marquette Junior Chamber of Commerce to the amount of $200.00. Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that action on this request be deferred until the Commission is advised of the actual plans for this program.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that the Sixth Annual Actuarial Valuation report of the Municipal Employees Retirement System be received and placed on file.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that report from the City Manager regarding the award of bid on a quantity of copper conductor, be accepted and placed on file.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, bid of Heath Hardware on a table saw, jointer and drill press for the sum of $509.20, be accepted.

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

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that bids received on an impact wrench be referred to the City Manager for study and report.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that bids received on a quantity of transformers be referred to the City Manager and Superintendent of the Light and Power Department for study and report.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that bids received on a quantity of water meters be referred to the City Manager for study and report.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that bids received on a quantity of valves, valve boxes and hydrants be referred to the City Manager and Superintendent of the Water Department for study and report.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that bids received on a quantity of galvanized pipe be referred to the City Manager for study and report.

Yeas — Mayor York, Commissioners Harmon, Raish and Tuominen.
The following bills, duly approved by the signatures of the respective commissioners in charge, and by the respective officials under whom the work was actually performed, or materials furnished, were presented and read; viz:

Addressograph - Multi-graph ........................................... 10.10
American Cemetery Association ........................................ 40.00
American City Magazine .................................................. 18.00
Anderson Sign ............................................................... 15.00
Atlas Plywood Corp. ....................................................... 10.00
Wayne Balmes ................................................................. 300.70
Brebner Machinery ........................................................... 11.19
Buck’s “66” Station ............................................................ 1.50
Campbell Supply .............................................................. 66.68
Arthur Carlson ............................................................... 607.40
Carroll Motor ................................................................. 125.03
Central Scientific Co. ........................................................ 7.87
Champion, Inc. ............................................................... 330.39
City Treasurer ............................................................... 36.60
Clairmont Transfer ............................................................ 2.17
Cleveland Cliffs Iron Co. .................................................... 35.00
Consolidated Fuel & Lbr. .................................................... 89.60
Costello Mfg. Co. ............................................................ 72.55
Duo-Safety Ladder Corp. ................................................... 29.70
Duncan Electric Mfg. ....................................................... 76.38
Garlock Packing Co. .......................................................... 11.15
General Electric ............................................................. 293.66
Graybar Electric ............................................................. 129.40
Great Stuff Products ....................................................... 5.19
J. H. Green Co. ............................................................... 19.59
Gustafson Oil ................................................................. 1,279.83
International City Manager’s Assoc. ................................. 54.00
J. & H. Electric ............................................................. 18.62
Joslyn Mfg. & Supply ...................................................... 15.76
Lakeside Iron Works ....................................................... 42.74
Magnus Chemical ............................................................ 87.31
Marquette Auto Parts ...................................................... 41.79
Mathieson Chemical ....................................................... 76.08
Menominee Saw Co ........................................................ 3.45
Meter Devices Co. ........................................................... 2.04
Mine Safety Appliances .................................................... 3.74
Mining Journal ............................................................. 11.00
Monroe Machine Products ............................................... 6.25
Joe Morin ................................................................. 1.00
Mueller Co. ................................................................. 25.21
National Lime Assoc ....................................................... 1.37
Samuel F. Oakey ............................................................. 10.35
Pirring Mfg. Co. ........................................................... 11.69
Presque Isle Radiator ....................................................... 11.50
Raish Oil ................................................................. 67.50
Recreation ................................................................. 3.00
Service & Supply Div. ..................................................... 315.11
Scoony-Vacuum Oil ....................................................... 133.26
Soo Hardware ............................................................... 133.34
Spear & Sons ............................................................... 68.54
Specker’s Super Service Garage ......................................... 148.47
Standard Oil ............................................................... 214.00
Stenglein Printing .......................................................... 9.00
The Texas Co. .............................................................. 109.53
Traverse City Iron Works ................................................. 525.28
Trojan Tool Equipment ................................................... 84.57
U. P. Office Supply ....................................................... 1.78
Varvil Mfg. & Supply ..................................................... 1.00
Vic’s Upholstery Shop ...................................................... 6.62
Water Works Engineering ................................................. 5.00

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

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.
Regular meeting at the City Hall, March 24, 1952, 7:00 o’clock p. m.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted that request of the Blackstone Taxi Company to license an additional taxi-cab be granted.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager low bids on valves, boxes and hydrants for the Water Department be placed as follows: Traverse City Iron Works, 10 cast iron gate valves, 5 seven foot fire hydrants and 5 six-foot hydrants, $1,983.27; James B. Clow and Sons, 10 cast iron gate boxes, $115.90.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, low bid of Service and Supply Division in the sum of $348.39 on an electric wrench be accepted.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that upon recommendation of the City Manager, low bid of the Badger Meter Company in the sum of $1,894.86 on a quantity of water meters be accepted.

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

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that upon recommendation of the City Manager, bids on a quantity of transformers be accepted as follows: Soo Marquette Hardware Company, 11 15 KVA, 7 37 1-2 KVA, 4 25 KVA and 3 50 KVA transformers for the sum of $9,004.15; Service and Supply Division, 10 5 KVA transformers for the sum of $1,260.40.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that the City Clerk be instructed to write a letter in behalf of the Commission to the Recreation Department with special recognition to Mrs. Adeline Urbias for her work in directly supervising the preparation of Marquette’s 1952 Ice Revue, and expressing appreciation for the efforts put forth by all individuals and groups who in any way helped to make this revue an outstanding success.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that a letter be sent in behalf of the Commission to the Marquette Junior Hockey League congratulating them on the winning of state championships by the Pied Piper in the Juvenile League and by the Tonella and Rupp team in the Pee-Wee League.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that a letter be sent in behalf of the Commission to the Marquette Sentinels Hockey Team to congratulate them for a fine season of hard play and for their success in making hockey one of the outstanding sports of the year for our people.

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

The following bills, duly ap-
Official Proceedings of the City Commission

—Continued

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

American - La France - Foamite Corp. $ 756.00
American Public Works Assoc. 20.00
Bark River Culvert & Equipment 45.98
Barron Insurance 24.55
Brebner Machinery 29.32
Building Standards Monthly 10.25
Campbell Supply 66.68
Arthur C. Carlson 512.00
Carroll Motor 62.23
Champion Inc. 91.54
City Treasurer 158.97
Consolidated Fuel & Lbr. 114.55
Costello Mfg. 20.25
Eugene Dietzgen Co. 21.12
Louis Dinerstein 50.00
D. S. S. & A. RR Co. 2,133.86
James A. Dupras 24.82
Eriksone Radio Service 1.05
General Electric 71.16
Graybar Electric 119.91
J. H. Green Co. 2.10
Gueff Printing Co. 61.85
Gustafson Oil 4,100.97
Joslyn Mfg. 423.26
L & L Trucking 2.00
Lakeside Iron Works 1.97
Levine Bros. 7.05
Marquette Auto Parts 53.09
Marquette Public Service Garage 3.50
Marquette Steam Laundry 14.00
Mathieson Chemical Corp. 75.94
Leonard McKee 25.00
McLaughlin Hardware 7.50
Michigan Bell Telephone 297.48
Michigan Gas & Electric W. D. Monroe 1.50
Northern Stationers 42.90
Northland Motors 20.03
Olsom Motors 1.20
Payrolls, Feb. 1-15 25,140.60
Payrolls, Feb. 15-29 28,494.84
Peavey Feed Stores 140.00
Prenice-Hall 112.00
Presque Isle Radiator Service 8.00
St. Mary's Hospital 5.00
Service & Supply Division 1,962.68
Snap-On Tools Corp. 78.50
Socony - Vacuum Oil 17.61
Spear & Sons 107.50
Steffke Freight 2.22
Standard Oil 85.60
Superior Switchboard & Devices 136.08
U. P. Office Supply 509.05
Sarah R. Van Cleve 69.52
Viscosity Oil 42.97
Wallace & Tiernan 29.69
Wil-Kil Pest Control 32.00
Glen B. Wilson 76.95

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

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

Adjourned.

ROBERT H. DE ROCHE
City Clerk

[Signature]

[Signature]
A special meeting of the City Commission was duly called and held at the City Hall March 26, 1952 at 4:00 o'clock p.m.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that the City Manager be authorized to enter into an agreement with the two local banks to keep as large a portion as possible of the funds realized from the recent Water Supply and Sewage Disposal revenue bonds sale invested in obligations of the United States of America on the best possible terms.

Yea — Mayor York, Commissioners Harmon, Raish and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.
Regular meeting at the City Hall, March 31, 1952, 7:00 o'clock p.m.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that communication signed by ninety six persons expressing appreciation for the use of the Palestra dance floor for archery instruction classes, be received and placed on file.

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

A request from the Saturday Music Club was read wherein the city was requested to sponsor two scholarships to the National Music Camp at Interlochen, Michigan at a cost of $135.00. Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted that action upon this request be deferred pending further study and guidance of the City Manager and City Attorney.

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

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that action upon the resignation submitted by Lynn H. Halverson, Chairman of the Marquette Planning Board, be deferred at this time.

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

Moved by Commissioner Raish, supported by Commissioner Harmon and adopted, that upon recommendation of the City Manager, the following applications to the Liquor Control Commission for renewal of licenses be approved: Class “A,” Adams Hotel; Class “B,” Clifton Hotel, Kawbawgam Hotel Company and Grant Kinsey; Class “C,” Joseph Borro, Shamrock Bar, Central Cafe, James V. Flanagan, Green Mill Bar, Joe’s Tavern, Mike’s Cocktail Lounge, Remillard’s Tavern and Joseph Stupar; Tavern Licenses, The Antlers, Bon Ton, Elite Shop, Jack’s Tavern, North End Tavern, Sportmen’s Bar, Tip Top Cafe, and Tom’s Tavern; Club License with Dancer Permit, Marquette Golf and Country Club.

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

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

Addressograph Multi-graph Corp. ............... $ 5.05
Howard A. Anderson .... 11.60
Bark River Culvert & Equipment Co. .... 17.82
Bay City Shovels, Inc. .... 580.97
Beeker Machinery Co. .... 451.14
Arthur C. Carlson .... 505.20
Carroll Motor Supply .... 28.23
City Treasurer .... 127.89
Clairmon Transfer Co. .... 11.07
Consolidated Fuel & Lbr. Co. ............... 98.05
Dahike Oil Co. ............ 150.00
Defco Laborats, Inc. .... 6.84
D. S. & A. RR. Co. .... 2,029.72
Farm & Home Service Co. ............... 138.62
Frei Chevrolet .... 59.25
General Electric Co. .... 54.00
Morgan Ginning .... 34.00
J. H. Green Co. .... 36.83
Gustafson Oil Co. .... 1,285.29
Kelley Bros. ............ 2,043.13
Lakeside Iron Works .... 24.36
Light & Power Dept. .... 3,748.52
Lincoln J. Lindstrom .... 25.00
Marquette Auto Parts Co. ............... 41.93
Marquette Wall Paper & Paint Co. ........ 1.44
Monroe Calculating Machine Co. ........ 603.00
Nordberg Mfg. Co. .... 363.65
Northern Stationers .... 61.50
Northern Supply Co. .... 351.65
Official Proceedings of the City Commission
—Continued

G. M. Popkey Co. .......... 15.42
Ray-Lind, Inc. ................ 4.48
St. Luke's Hospital .......... 71.75
Service & Supply Division .... 348.39
Snap-On Tools Corp. .......... 90.00
Simons B others ............. 4.40
Scoons Vacum Oil Co. ....... 156.87
Soo Hardware Co. ........... 62.99
Spear & Sons, Inc. .......... 70.71
Standard Oil Co. ............ 256.80
Stenglein Printing Co. ...... 365.70
Wall Street Journal .......... 20.00
Wilson Grocery .............. 6.00

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

Yea — Mayor York, Commissioners Harmon, Rash and Tuominen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signature]
Mayor.

[Signature]
City Clerk.
Regular meeting at the City Hall, April 7, 1952, 7:00 o'clock p.m.

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

Moved by Commissioner Harmon, supported by Commissioner Tuominen and adopted, that petition of George C. Quinnell and eighteen others for the grading and graveling of an extension of Schoolcraft Road to connect with U. S. Highway 41, be referred to the City Manager and City Assessor for study and report.

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

Moved by Commissioner Harmon, supported by Commissioner Raish and adopted, that the City of Marquette enter into an agreement with Lake Superior and Ishpeming Railroad Company for the use of the railroad company's dumping scow and equipment in the making of certain repairs to the water intake pipe and that the Mayor and City Clerk be authorized to execute said agreement in behalf of the City of Marquette.

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

A proposed agreement between the Duluth, South Shore and Atlantic Railroad Company, the Lake Superior and Ishpeming Railroad Company and the City of Marquette, relative to the installation of sewer and water lines by the city in connection with the sewage treatment plant project, was read. Moved by Commissioner Raish, supported by Commissioner Harmon and adopted that action on this agreement be deferred until the proposed agreement has been submitted to the contractors making the installations for their study.

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

Moved by Commissioner Raish, supported by Commissioner Tuominen and adopted, that upon recommendation of the City Manager, application of Ed's Tavern, 1743 Presque Isle Avenue for renewal of Tavern license be approved.

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

A communication from the City Manager was read, wherein it was stated that he and the City Attorney could not recommend that the request of the Saturday Music Club for city sponsorship of two scholarships to the National Music Camp at Interlochen, Michigan, be allowed as the expenditure of public money should be for the benefit of the general public and not for the benefit of particular individuals.

Moved by Commissioner Tuominen, supported by Commissioner Harmon and adopted, that the recommendation of the City Manager and City Attorney be accepted and that a letter be written to the Saturday Music Club expressing regret that the request must be denied.

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

Moved by Commissioner Tuominen, supported by Commissioner Raish and adopted, that bids received on a canopy express truck and a dump truck be referred to the City Manager and Superintendent of the Public Works Department for study and report at the next meeting.

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

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

American Public Works
Assoc. $12.55
Badger Meter Mfg. 171.12
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<th>Item Description</th>
<th>Amount</th>
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<tr>
<td>Bay City Shovels</td>
<td>15.81</td>
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<tr>
<td>Beauchamp's Studio</td>
<td>4.50</td>
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<td>Ernest Bodelin</td>
<td>30.38</td>
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<tr>
<td>Brebner Machinery</td>
<td>2.40</td>
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<tr>
<td>Campbell Supply</td>
<td>167.55</td>
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<tr>
<td>C &amp; C Construction Co.</td>
<td>52,391.74</td>
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<tr>
<td>Arthur C. Carlson</td>
<td>614.40</td>
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<tr>
<td>Carroll Motor Supply</td>
<td>116.60</td>
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<tr>
<td>Consolidated Fuel &amp; Lumber Co.</td>
<td>84.60</td>
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<tr>
<td>City Treasurer</td>
<td>36.03</td>
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<td>Deschaime Printing</td>
<td>43.85</td>
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<tr>
<td>Louis Dupras</td>
<td>135.23</td>
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<tr>
<td>D.S.S. &amp; A. R. R. Co.</td>
<td>2,280.16</td>
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<tr>
<td>General Electric</td>
<td>104.24</td>
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<td>Getz's Store</td>
<td>32.19</td>
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<tr>
<td>Graybar Electric</td>
<td>295.12</td>
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<td>J. H. Green</td>
<td>144.92</td>
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<td>Gueff Printing</td>
<td>157.35</td>
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<td>Gustafson Oil</td>
<td>3,333.77</td>
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<td>Heath's Hardware</td>
<td>518.70</td>
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<tr>
<td>Joslyn Mfg. &amp; Supply</td>
<td>754.26</td>
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<tr>
<td>Julie's Standard Service</td>
<td>2.25</td>
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<tr>
<td>Lakeside Iron Works</td>
<td>39.38</td>
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<tr>
<td>L. S. &amp; I. RR.</td>
<td>37.48</td>
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<td>The Lloyd Thomas Co.</td>
<td>400.00</td>
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<td>McLaughlin Hardware</td>
<td>22.51</td>
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<td>Marquette Auto Parts</td>
<td>96.17</td>
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<td>Marquette Chamber of Commerce</td>
<td>150.00</td>
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<td>Marquette Public Service Garage</td>
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<td>Marquette Steam Laundry</td>
<td>17.60</td>
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<tr>
<td>Charles R. Mehrman</td>
<td>140.00</td>
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<tr>
<td>Michigan Association of Chiefs of Police</td>
<td>5.00</td>
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<td>The Mining Journal</td>
<td>105.25</td>
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<td>Nicolet Coverall Supply</td>
<td>2.00</td>
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<tr>
<td>Nordberg Mfg. Co.</td>
<td>8.60</td>
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<tr>
<td>Olson Motors</td>
<td>12.54</td>
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<tr>
<td>H. H. Pellow &amp; Sons</td>
<td>72.93</td>
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<tr>
<td>James Pickands</td>
<td>133.36</td>
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<tr>
<td>Presque Isle Radiator Service</td>
<td>22.00</td>
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<tr>
<td>Quality Hardware</td>
<td>103.09</td>
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<tr>
<td>Red Owl Stores</td>
<td>50.00</td>
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<tr>
<td>Riopelle &amp; Peterson</td>
<td>15.20</td>
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<td>M. H. Rhodes</td>
<td>2.26</td>
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<td>Lou Armstrong</td>
<td>2.00</td>
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<td>Service &amp; Supply</td>
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<td>Sinclair Refining</td>
<td>59.46</td>
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<td>Socony Vacuum Oil</td>
<td>308.50</td>
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<tr>
<td>Soo Hardware</td>
<td>508.61</td>
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<tr>
<td>Steffke Freight</td>
<td>2.22</td>
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<tr>
<td>Stenglein Printing</td>
<td>15.90</td>
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<td>St. Luke's Hospital</td>
<td>71.15</td>
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<td>The Texas Co.</td>
<td>68.81</td>
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<td>Tonella &amp; Rupp</td>
<td>82.08</td>
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<td>Mrs. W. N. Trotochaud</td>
<td>10.00</td>
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<tr>
<td>Vic's Upholstery Shop</td>
<td>2.00</td>
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<td>Walin's Electric Shop</td>
<td>39.93</td>
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<tr>
<td>Miss Sylvia Young</td>
<td>75.00</td>
</tr>
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</table>

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

Yeas — Mayor York, Commissioners Harmon, Raish and Turo-

minen.

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

[Signature]

Mayor.

[Signature]

City Clerk.
Regular meeting at the City Hall, April 14, 1952, 7:00 o'clock p.m.

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

Mayor York addressed the people present on the occasion of the transition from the old to the new City Charter and conducted a short ceremony on this transition. The Commission then proceeded to elect by ballot one of its members to serve as Mayor for the ensuing year. Commissioner Brumm received three votes and Commissioner York received two votes, whereupon Commissioner Brumm was declared duly elected to the office of Mayor for the ensuing year and he assumed the chair, made a brief address to the people present and proceeded with the meeting.

The Commission proceeded with the election of a Mayor Pro tem for the ensuing year. Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that Commissioner Raish be appointed Mayor Pro tem for the next year.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that proceedings of the Board of Canvassers for the City of Marquette for the Municipal Election held April 7, 1952 be received and placed on file.

Moved by Commissioner Rais, supported by Commissioner Halverson and unanimously adopted that the text of a communication from former commissioner member Victor L. Tuominen be spread upon the minutes of this meeting. The communication is as follows:

To the Marquette City Commission and City Employees:

I wish to express my sincere appreciation to the members of the Marquette City Commission for the opportunity of serving with them from 1950 to 1952. In my opinion, they used their best judgment in dealing with civic problems, and I believe that personal considerations were never permitted to influence their decisions. Although we did not always agree concerning the solution of the many perplexing problems which arise in the management of every city, I always felt that my opinions were thoughtfully and sympathetically considered. It has been a privilege to serve with this Commission and to do my small share in trying to promote the interests of the people of Marquette.

I am particularly grateful to the City Employees, department heads, and City Manager for the fine co-operation shown by them. Without their understanding and their whole-hearted assistance, it would be impossible for a City Commission to function efficiently. The City of Marquette is fortunate in having the services of so capable a group of men.

My congratulations to Lynn H. Halverson, the new member of the Commission. His years of faithful service on the Charter Commission and Planning Board should provide an invaluable background for his new duties. My best wishes for his success.

Sincerely yours

(Signed)

VICTOR L. TUOMINEN.

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that communication from the East Side Athletic Association, Iron Mountain, Michigan, thanking Mr. Gingras, Mr. McKie and the workers at the Palestra for their assistance during the recent appearance of the Iron Mountain-Kingsford Skating Revue, be received and placed on file.

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that request of Richard M. Jopling Post No. 44, The American Legion, for permission to sell poppies on the city streets on Friday and Saturday, May 23 and 24, 1952, be granted.

Moved by Commissioner York,
supported by Commissioner Harmon, and adopted that request of the Military Order of the Purple Heart, Inc., for permission to display an exhibit of antique and modern firearms and war equipment in the city for a few days this year, the actual dates to be determined later, be granted.

Moved by Commissioner Rash, supported by Commissioner Harmon and unanimously adopted that the City of Marquette enter into an agreement with the Duluth South Shore and Atlantic Railroad Company and the Lake Superior and Ishpeming Railroad Company relative to the construction by the city of a sewer and water lines in connection with its sewage treatment plant project, and that the Mayor and City Clerk be authorized to execute said agreement in behalf of the City of Marquette.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that the resignation of L. H. Halverson from the Marquette Planning Board previously submitted to this Commission be accepted effective March 31, 1952.

Moved by Commissioner Rash, supported by Commissioner Halverson and unanimously adopted that the appointment of a member to fill the existing vacancy on the Marquette Planning Board be deferred pending further consideration of this commission.

Moved by Commissioner Rash, supported by Commissioner Harmon and unanimously adopted that pursuant to the provisions of Chapter 15 of the City Charter, the following persons be appointed Supervisors for the City of Marquette: Charles Croisetiere, Homer J. Pearce, Raymond Schwemin, Victor L. Tuominen and Bernard L. York.

Moved by Commissioner Harmon, supported by Commissioner Rash and unanimously adopted that until changed by the City Commission, future regular meetings of the Commission be held on the second and last Mondays of each month at 7:00 o’clock p. m. Mayor Brumm appointed commission members to approve the expenditure of the various city departments for the ensuing year as follows: Public Affairs Department, and Accounts and Finance Department, Mayor Brumm; Public Works Department, Commissioner York; Light and Power Department, Commissioner Harmon; Police Department and Parks & Recreation Department, Commissioner Rash; Health Department, Fire Department and Water Department, Commissioner Halverson. Moved by Commissioner York, supported by Commissioner Rash and unanimously adopted that said appointments be confirmed.

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

- Ansl Chemical Co. .......... $ 1.25
- Badger Meter Mfg. .......... 1,081.50
- Wayne Balmes ............. 180.80
- Beacon Products .......... 38.11
- Brebner Machinery .......... 245.38
- Arthur C. Carlson .......... 579.20
- Carroll Motor Supply .......... 84.42
- Champion Inc. ............ 164.50
- City Treasurer ............ 70.34
- C & J Automotive Jobjing ............... 8.75
- The Cleveland-Cliffs Iron Co. .......... 10.42
- Consolidated Fuel & Lumber Co. .......... 45.47
- Delta Hardware ............ 198.50
- D. S. & A. RR. ............. 439.62
- Electrical Publications .... 4.75
- Farm & Home Service .......... 3.95
- Frei Chevrolet ............ 1,233.58
- Graybar Electric .......... 44.32
- Hydite Chemical .......... 168.75
- Joslyn Mfg. & Supply .......... 49.24
- Kelly Hardware .......... 31.12
- Mary LeMaire ............ 25.50
- Levine Bros. .............. 21.70
- Line Material Co. .......... 8.28
- Marquette Auto Parts .......... 108.29
- Marquette Linoleum & Tile Co. .......... 64.05
- Marquette Steam Laundry .......... 15.04
- Mathieson Chemical Corp. .......... 75.94
<table>
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<th>Description</th>
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<tr>
<td>Arthur Mercure</td>
<td>200.00</td>
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<tr>
<td>Michigan Gas &amp; Electric</td>
<td>1.50</td>
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<td>Michigan Mutual Liability Co.</td>
<td>23.83</td>
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<td>Michigan State Highway Dept.</td>
<td>81.95</td>
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<tr>
<td>The Mining Journal</td>
<td>19.76</td>
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<tr>
<td>Montgomery Ward</td>
<td>10.83</td>
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<tr>
<td>Northern Stationers</td>
<td>1.50</td>
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<td>Olson Motors</td>
<td>38.14</td>
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<td>Oshkosh Motor Truck</td>
<td>18.04</td>
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<td>Presque Isle Radiator Service</td>
<td>29.10</td>
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<tr>
<td>Riopelle &amp; Peterson</td>
<td>3.75</td>
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<tr>
<td>Snap-On Tools Corp.</td>
<td>11.67</td>
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<tr>
<td>Spear &amp; Sons</td>
<td>117.30</td>
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<tr>
<td>Socony Vacuum Oil</td>
<td>299.60</td>
</tr>
<tr>
<td>Soo Hardware</td>
<td>343.91</td>
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<tr>
<td>St. Luke's Hospital</td>
<td>98.40</td>
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<td>Tonella &amp; Rupp</td>
<td>37.07</td>
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<tr>
<td>Traverse City Iron Works</td>
<td>1,983.27</td>
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<td>U. P. News Clipping Service</td>
<td>4.00</td>
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<td>U. P. Office Supply</td>
<td>14.74</td>
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<td>Westinghouse Electric</td>
<td>176.84</td>
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<td></td>
<td></td>
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<tr>
<td>On motion of Commissioner</td>
<td></td>
</tr>
<tr>
<td>York, supported by Commissioner</td>
<td></td>
</tr>
<tr>
<td>Raish and unanimously adopted,</td>
<td></td>
</tr>
<tr>
<td>said bills were audited and</td>
<td></td>
</tr>
<tr>
<td>ordered paid.</td>
<td></td>
</tr>
</tbody>
</table>

Adjourned

ROBERT H. DeROCHE,
City Clerk.

L. W. Brumm
Mayor.

Robert W. DeRoche
City Clerk.
Regular meeting at the City Hall, April 28, 1952, 7:00 o'clock p. m.

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

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that petition presented for the installation of curbs on both sides of the 700 block West Magnetic Street, be referred to the City Manager for study and report.

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that petition presented for the installation of curbs on both sides of the 1200 block North Seventh Street, be referred to the City Manager for study and report.

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that petition presented by owners of property on Champion Street between Whetstone Creek and Blemhuber Avenue which have sewer outlets into Whetstone Creek, requesting that the sewers be connected to the city sewer system, be referred to the City Manager for study and report.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that action upon the communication received from the Marquette Women's Club suggesting that a club member or a member of one of its affiliated clubs be appointed to the Marquette Planning Board, be deferred pending further consideration by the Commission.

Moved by Commissioner Harmon, supported by Commissioner York and unanimously adopted that request of the Lake Superior and Ishpeming Railroad Company for permission to replace the present wig-wag signal at the Walnut Street crossing with a new flashing light auto flag be granted.

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that request of the Veterans of Foreign Wars for permission to sell Buddy Poppies on the city streets on May 23rd and 24th, 1952 be granted.

Moved by Commissioner York, supported by Commissioner Raish and unanimously adopted that petition of Robert H. Clark for the extension of Hewitt Avenue from its present west limit to Sixth Street, together with sewer and water facilities, be referred to the City Manager for study and report.

Moved by Commissioner Raish, supported by Commissioner Halverson and unanimously adopted that communication received from the Marquette Sialom Club commending the city for the efficient operation of the Mt. Mesnard Ski Area during the past season be placed on file and that a vote of thanks be given the Marquette Sialom Club for its fine cooperation and assistance in the operation of this ski hill.

Moved by Commissioner York, supported by Commissioner Harmon and unanimously adopted that request of Mr. and Mrs. Nicholas DePetro for the rezoning of lot 39, Marquette Land Company Addition No. 2 from residential to industrial be referred to the Marquette Planning Board for study and recommendation.

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that budget for the Water Supply and Sewage Disposal System for the period from March 1, 1952 to June 30, 1952, submitted by the City Manager, be adopted.

Moved by Commissioner Harmon, supported by Commissioner Raish and unanimously adopted that upon recommendation of the City Manager, bid of the Men's Store in the sum of $279.40 for a quantity of work uniforms for the Fire Department personnel be accepted.

Moved by Commissioner York,
supported by Commissioner Raish
and unanimously adopted that
upon recommendation of the City
Manager, bid of Frei Chevrolet in
the sum of $1,896.95 for a one ton
canopy express truck be accepted.

Moved by Commissioner Har-
mon, supported by Commissioner Hal-
verson and unanimously
adopted that action upon the
City Manager’s recommendation
for the purchase of a 16,000
GVW dump truck be deferred for
two weeks pending further study
and consideration by the Com-
mision.

The City Manager’s report on
the bid received for the purchase
of a 4-wheel drive wheel type
tractor with accessory equipment
was read. Moved by Mayor Bru-
mn, supported by Commis-
sioner Raish and adopted that the
one bid received be rejected and
that the city readvertise for bids
in the hope of getting more than
one bid and, also, to clarify a mis-
understanding which exists in the
one bid already submitted for this
equipment.

Yea — Mayor Brumm, Com-
missoiners Halverson, Har-
mon and Raish.

Nays — Commissioner York.

Moved by Commissioner Raish,
supported by Commissioner Har-
mon and adopted, that Assent to
Terms of Easement from the
Marquette Dock Company in con-
nexion with the installation by
the city of a pumping main and
intercepting sewer across Mar-
quetter Dock Company property
be accepted and the Mayor and City
Clerk authorized to execute said
agreement in behalf of the City
of Marquette.

Yea — Mayor Brumm, Com-
missoiners Halverson, Har-
mon and Raish.

Nays — Commissioner York.

Moved by Commissioner Har-
mon, supported by Commissioner
Raish and adopted, that the City
of Marquette enter into an agree-
mnt with Spear and Sons, Inc.,
for an easement to construct a
pumping main and intercepting
sewer across Spear and Sons’
property and that the Mayor and
City Clerk be authorized to exe-
cute said agreement in behalf of
the City of Marquette.

Yea — Mayor Brumm, Com-
missoiners Halverson, Har-
mon and Raish.

Nays — Commissioner York.

Moved by Commissioner Har-
mon, supported by Commissioner Hal-
verson, supported by Commis-
sioner Harmon and unanimously
adopted that grant of easement
for a pole line from The Soo
Hardware Company to the City of
Marquette and Michigan Bell
Telephone Company be accepted
by the city and the Mayor and
City Clerk authorized to execute
the acceptance of said easement
in behalf of the City of Marquette.

Moved by Commissioner York,
supported by Commissioner Hal-
verson and unanimously adopted
that for a sixty day trial period,
the parking of vehicles on the
east side of Front Street from
Washington Street to Main Street
and on the south side of Wash-
ington Street from Fourth Street
west to the Standard Oil Company
gasoline station driveway be sus-
pended to provide for wider
double traffic lanes and that these
two no parking zones be properly
posted.

Moved by Commissioner Raish,
supported by Commissioner Har-
mon and unanimously adopted
that bids received on a 4-wheel
tractor be referred to the City
Manager and Superintendent of
Parks for study and report.

Moved by Commissioner York,
supported by Commissioner Har-
mon and unanimously adopted
that bids received on a quantity
of chain link fence be referred to
the City Manager and Superinten-
dent of Parks for study and
report.

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

Altmann Type. & Adding
Machine Service ........................ $ 42.25
American Bosch Corp. .................. 39.00
American - LaFrance
Foamite Corp. ......................... 37.65
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Amount</th>
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<tr>
<td>Anderson Sign Co.</td>
<td>126.00</td>
</tr>
<tr>
<td>Badger Meter Mfg. Co.</td>
<td>451.16</td>
</tr>
<tr>
<td>Bark River Culvert &amp; Equipment Co.</td>
<td>75.57</td>
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<tr>
<td>Boucher's Drug Store</td>
<td>1.98</td>
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<td>Brebner Machinery Co.</td>
<td>81.23</td>
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<td>Burke's 24 Hour Service</td>
<td>5.00</td>
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<td>Campbell Supply</td>
<td>133.36</td>
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<td>Arthur C. Carlson</td>
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<td>Gustaf A. Carlson</td>
<td>469.50</td>
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<td>Carpenter Cook</td>
<td>19.30</td>
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<td>Carroll Motor Supply</td>
<td>122.88</td>
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<td>City Treasurer</td>
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<td>City Treasurer</td>
<td>96.28</td>
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<td>Clairmont Transfer Co.</td>
<td>8.29</td>
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<td>Cliffs Dow Chemical Co.</td>
<td>43.74</td>
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<tr>
<td>J. A. Ciulo</td>
<td>139.24</td>
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<tr>
<td>Consolidated Fuel &amp; Lbr.</td>
<td>7.59</td>
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<tr>
<td>Cyr Bottled Gas</td>
<td>30.05</td>
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<tr>
<td>W. S. Darley &amp; Co.</td>
<td>94.79</td>
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<tr>
<td>Delta Hardware</td>
<td>7.44</td>
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<td>Eugene Dietzgen Co.</td>
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<tr>
<td>Dressler &amp; Sons</td>
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<tr>
<td>Drury, MacNamee &amp; Porter</td>
<td>2,095.67</td>
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<tr>
<td>Four Wheel Drive Auto Co.</td>
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<tr>
<td>Franklin, Deklein Co.</td>
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<tr>
<td>Ted Fulsher Motor Sales</td>
<td>1.83</td>
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<tr>
<td>General Electric</td>
<td>94.63</td>
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<tr>
<td>Morgan Gingrass</td>
<td>115.35</td>
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<tr>
<td>Graybar Electric</td>
<td>31.07</td>
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<tr>
<td>Great Stuff Products</td>
<td>29.70</td>
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<tr>
<td>Howard Green</td>
<td>39.00</td>
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<td>J. H. Green</td>
<td>31.49</td>
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<tr>
<td>Guelff Printing Co.</td>
<td>15.60</td>
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<tr>
<td>Heath's Hardware</td>
<td>13.00</td>
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<tr>
<td>Holy Cross Cemetery Board</td>
<td>100.00</td>
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<tr>
<td>Hunt Company</td>
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<tr>
<td>J. &amp; H. Electric</td>
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<tr>
<td>Kelly Hardware</td>
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<td>L. S. &amp; I. RR Co.</td>
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<tr>
<td>Lakeside Iron Works</td>
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<td>Levine Brothers</td>
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<tr>
<td>Libick's Garage</td>
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<tr>
<td>L. J. Lindstrom</td>
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<tr>
<td>MacDonald Piano &amp; Music Store</td>
<td>120.75</td>
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<tr>
<td>Marquette Auto Parts</td>
<td>50.97</td>
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<tr>
<td>Marquette Chamber of Commerce</td>
<td>150.00</td>
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<tr>
<td>Marquette County Road Commission</td>
<td>669.02</td>
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<tr>
<td>Marquette Linoleum &amp; Tile Co.</td>
<td>91.15</td>
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<tr>
<td>Marquette Service Co.</td>
<td>4.20</td>
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<tr>
<td>Marquette Steam Laundry</td>
<td>24.40</td>
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<td>L. G. McKie</td>
<td>12.50</td>
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<td>Michigan Bell Telephone Co.</td>
<td>295.76</td>
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<tr>
<td>Miller, Canfield, Paddock &amp; Stone</td>
<td>3,149.79</td>
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<tr>
<td>Monroe Calculating Machine Co.</td>
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<tr>
<td>Northern Linen Service</td>
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<tr>
<td>Northern State Dumblock Co.</td>
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<td>Northern Stationers</td>
<td>197.90</td>
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<td>Northern Supply Co.</td>
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<td>Olson Motors</td>
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<td>J. Pickands Coal Co.</td>
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<tr>
<td>Pirrie Mfg Co.</td>
<td>23.92</td>
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<td>Pitney - Bowes, Inc.</td>
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<td>Presque Isle Garage &amp; Radiator Service</td>
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<td>Quality Hardware</td>
<td>240.23</td>
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<td>Raish Oil Co.</td>
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<td>St. Luke's Hospital</td>
<td>103.55</td>
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<td>Seagrave Corp.</td>
<td>328.50</td>
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<td>Service &amp; Supply Div.</td>
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<td>Simon Brothers</td>
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<td>Sinclair Refining Co.</td>
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<td>Socony - Vacuum Oil</td>
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<td>Soso Hardware</td>
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<td>Spear &amp; Sons</td>
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<td>Specker's Super Service Garage</td>
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<td>Standard Oil</td>
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<td>Steflke Freight</td>
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<td>Swan Finch Corp.</td>
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<td>Texas Company</td>
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<td>Tonella &amp; Rupp</td>
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<td>U. P. Office Supply</td>
<td>119.10</td>
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<tr>
<td>G. S. Webb</td>
<td>8.50</td>
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<tr>
<td>H. L. Welch</td>
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<td>Westinghouse Electric Supply</td>
<td>101.71</td>
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<tr>
<td>Peter White &amp; Company</td>
<td>22.25</td>
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</tbody>
</table>

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

Adjourned.

ROBERT H. DeROCHE,
City Clerk.

L. W. Brunner,
Mayor.

Robert H. DeROCHE,
City Clerk.