

October
17th
1914.

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber, of the City Hall on Monday, October 17th, 1914. at 7³⁰ o'clock p.m. Mayor Fred K. Regole, presiding.
Present - Commissioners Pearce, Sherman, Sink and Werner

LEGGETT
ESTATE
SPRUCE ST.
IMPROVEMENT

A communication was received from A. Matthews, agent for the Leggett Estate, requesting leave for the payment in installments of the special assessments for the Spruce street improvement, and on motion of Commissioner Werner, supported by Commissioner Sink, said communication was referred to the department of accounts and finances.

UNSAFE WATER
FROM SPRINGS
AT ADAMS AND
CRAIG STS.
AND WEST
CRESCENT ST.

The health officer submitted a report of analysis of water from the springs at 416 West Crescent street and at Adams and Craig streets, and pronounced the same unsafe for domestic use. Moved, by Commissioner Pearce, supported by Commissioner Sink and adopted, that in view of report submitted to this commission showing water taken from a spring at Adams and Craig streets and from spring at West Crescent street, to be unsafe, the health officer is hereby instructed to prohibit use of said water for domestic purposes, and the matter of disposition of source of these waters be referred to Commissioner of public works and health officer and the proper provision for water supply for Crescent street be referred to the Commissioner of water.

REPORT OF
CITY CLERK

Yeas - Commissioners Pearce, Sherman, Sink and Werner
The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending October 10th, 1914. amount \$4⁰⁰. Said report was ordered placed on file.

BILLS.

The city clerk submitted the following bills:

Department of Light and Power, lighting service	\$ 15.00
Marquette Gas Light Co., gas	4.44
F. W. Sambrook and Son, slabs	5.00
Encyclopedia Press, Inc., books	5.40
National Railway Publication Co., subscription	8.00
The Stenglein Bindery, rebinding books	46.75
American Historical Association, subscription	3.00
Bigelow and Co., supplies	1.55
Kelly Hardware Co., glass	7.60
M. R. Manhard and Son, Ltd., supplies	29.43
Marquette Steam Laundry, laundry	1.46
Michigan State Telephone Co., telephone service	48.47
Mining Journal Co. Ltd., printing	5.00
F. B. Spear and Sons, cement	.40
Peter White and Co., insurance	450.00
Robert P. Byrne, Treas. (Petty Cash) light deposits refunded, postage and supplies paid for	40.45

BILLS.		
	Stewart Iron Works, balance on cemetery gates	\$ 6.30
	William McDaniel, first payment on contract for grading and macadamizing West Speculator street and Keibard Court	700.00
	Electric Appliances Co., supplies	544.93
	The F. Bending Co., alcohol	3.50
	Consolidated Lamp and Glass Co., supplies	73.19
	Flanigan Bros., board of horse and livery	31.60
	The Phoenix Glass Co., supplies	7.55
	The Illuminous Unit Co., supplies	38.02
	The Central Electric Co., supplies	19.35
	Julius Andras and Sons Co., supplies	37.42
	Hibbard, Spences, Bartlett and Co., supplies	14.90
	C. J. Litscher Electric Co., lamps	40.57
	Marshall-Wells Hardware Co., supplies	53.48
	D. S. S. and A. Ry. Co., freight charges	9.82
	M. M. and S. E. Ry. Co., freight charges	13.60
	F. M. Lawrence, painting and papering, City dwellings, Spring street	64.00
	Soudan Specialty Mfg. Co., disinfectant	17.25
	William Henry, Carpenter work	17.75

Moved by Commissioner Sirk, supported by Commissioner Werner, and adopted, that bills as read by city clerk be allowed and ordered paid.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.

SPL ASSESSMT

ROLL FOR

"THE FAIR

AVENUE AND

PRESQUE ISLE

AVENUE

SEWER IM-

PROVEMENT."

CONFIRMED.

The clerk submitted the special assessment for "The Fair Avenue and Presque Isle Avenue Sewer Improvement" for confirmation together with proof of publication of notice in respect thereto.

On motion of Commissioner Pearce, supported by Commissioner Sirk, the following preamble and resolution was adopted:

Whereas, due publication has been made of notice by the commission of intention to construct "The Fair Avenue and Presque Isle Avenue Sewer Improvement" and that the diagram, plat and estimate of the expense of the construction of said improvement may be found at the office of the city clerk for examination, and that the commission would meet at this place and time and consider any suggestions and objections that may be made by parties interested with respect to such improvement and the special assessment roll therefor; and

Whereas, due publication has been made of notice by the city clerk that the commission and assessor would meet at this time and place to review said special assessment roll; and

Whereas, all persons interested have been given an opportunity, pursuant to such notice, to be heard in relation to said improvement;

SPECIAL ASSESSMENT ROLL FOR THE FAIR AVENUE AND PRESQUE ISLE AVE. SEWER IMPROVEMENT. CONFIRMED.

Said special assessment roll and the respective assessments therein; and Whereas, The commission has considered all suggestions and objections made in respect to said improvement; and the Commission and the assessors having fully reviewed said special assessment roll and the assessments therein; and having heard all objections made thereto; and all needful correction having been made of said roll, and the assessments and descriptions appearing therein;

Resolved, That said special assessment roll and the assessments therein are hereby confirmed, and the sums of money therein mentioned, are hereby levied and assessed against the respective lots and parcels of land described therein, and the collection thereof is hereby directed; and

Resolved, That the construction of said improvement is hereby ordered subject to the provisions of the city charter and the ordinances applicable thereto.

This resolution signed by: E. D. Pearce, E. J. Sirk.
Yeas - Commissioners Pearce, Sherman, Sirk and Werner.

MRS. ALBERT SHAW, POLICE MATRON.

The following was presented:

October 17, 1914.

To the City Commission of the City of Marquette,
Gentlemen:- I have this day appointed Mrs. Captain Albert Shaw police matron of the City of Marquette, to serve in my department, without pay, until further ordered.

Asking for your confirmation of this appointment, I beg to remain,

Yours truly,
E. E. McIntosh,
Chief of Police.

Moved by Commissioner Sherman, supported by Commissioner Sirk, and adopted, that said appointment be confirmed.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.

ORDINANCE RELATIVE TO TREES.

A proposed ordinance entitled, "An ordinance relative to the setting, removal and trimming of trees," was read.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted that said ordinance lay on the table for one week.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.

ROOMS IN PUBLIC SCHOOLS FOR POLLING PLACES.

Moved by Commissioner Pearce, supported by Commissioner Sirk, and adopted, that the department of public affairs investigate and report at the next meeting on the matter of using rooms in public schools for polling places for election.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.

ADVERTISE

FOR BIDS FOR

SEWER, SIXTH

AND RIDGE STS.

Moved by Commissioner Pearce, supported by Commissioners Sisk, and adopted, that the city clerk be directed to again advertise for bids for the construction of a six inch tile sewer in Sixth and Ridge streets to a point in Ridge street 433 feet west of the center of Sixth street.

OHIO STREET

BETWEEN

PINE, HIGH

STS. GRADINEX

MACADAMIZING

Yeas - Commissioners Pearce, Sherman, Sisk and Werner.
 Moved by Commissioner Pearce, supported by Commissioners Sherman, and adopted, that the request for the grading and macadamizing of Ohio street between Pine and High streets, petitioned for by J. Farney and others, be not granted at this time.

Yeas - Commissioners Pearce, Sherman, Sisk and Werner.

The commission then, on motion, adjourned

Daniel S. Donovan,
 City Clerk.

Frederic H. Bejole
 Mayor.

October
19th
1914.

A regular meeting of the commission of the City of Marquette was held in the Commission chamber of the City Hall on Monday, October 19th, 1914, at 7:30 o'clock p.m. Mayor Fred N. Regole presiding.
Present - Commissioners Pearce, Sherman, Sirk and Werner.

LIGHTING
DOWN TOWN
STREETS.

A communication was received from Supt. Chas. Retallis of the department of light and power, relative to the burning of the ornamental post lights on the downtown streets.

Moved by Commissioner Pearce, supported by Commissioner Sirk, and adopted, that said matter be referred to the commissioner of light and power to act.

REPORT OF
HEALTH OFFICER
BILLS.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.
The report of the health officer for month ending September 30th, 1914, was presented and read.

The city clerk submitted the following bills:

John Wiley and Sons, Inc., supplies	\$ 6.50
Parke, Davis and Co., supplies	76
The Marquette Publishing Co., printing	75.75
Imperial Brush Co., street brooms	8.00
Ellen J. Clark, rent of store	100.00
M. M. and S. E. Ry. Co., freight charges	71.77
D. S. S. and A. Ry. Co., freight charges	71.13
Northern Electrical Co., supplies	66.32
Electric Appliance Co., supplies	170.31
Hibbard, Spencer, Bartlett and Co., supplies	15.67
Northwestern Electric Equipment Co., supplies	74.60
Weintraub, Brass Mfg. Co., supplies	173.72
Wisconsin Electrical Construction Co., supplies	76.12
Gas Fixture and Brass Co., supplies	8.53
Julius Andral and Sons Co., supplies	46.48
Wadhaus Oil Co., oil	37.09
Burroughs Adding Machine Co., attention to adding machines	3.50
Gannon Grocery Co., supplies	3.46
County Treasurer, taxes	6.64
Electrical World, subscription	2.00
W. W. Winters, blacksmithing	19.45
Pioneer Iron Co., pig lead	41.74
The Consumers Rubber Co., floor matting	73.44
Herman Steussel, supplies	18.40

Moved by Commissioner Sirk, supported by Commissioners Werner, and adopted, that bills as read by city clerk be allowed and ordered paid.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.
The city clerk presented two bids for the construction of

<p>CONTRACT FOR SEWER IN SIXTH AND RIDGE STS. AWARDED TO ROGER TANSEY.</p>	<p>a six-inch tile sewer in Sixth and Ridge streets to a point in Ridge street 433 feet west of the center of Sixth street. The bid of Roger Tansey was 85 cents per lineal foot of sewer, manhole \$45.00, lamp hole \$1.50, rock per cubic yard \$5.00, and his bid being the lowest, on motion of Commissioner Sirk, supported by Commissioner Sherman, the following resolution was adopted: Resolved, That the contract for the construction of said sewer be awarded to Roger Tansey in accordance with his bid therefor, conditioned upon the completion of the same on or before December 15th, 1914. Payment to be subject to the provisions of Section 14 of Chapter 78 of the City Charter.</p>
<p>ORDINANCE RELATIVE TO TREES.</p>	<p>Yeas - Commissioners Pearce, Sherman, Sirk and Werner. Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that an ordinance entitled, "An ordinance relative to the setting, removal and trimming of trees," lay on the table for another week.</p>
<p>POLLING PLACES.</p>	<p>Yeas - Commissioners Pearce, Sherman, Sirk and Werner. On motion of Commissioner Pearce, supported by Commissioner Sirk, the following resolution was adopted: Resolved, That the following places are hereby designated as polling places for the election to be held on November 3rd, next, in the several precincts of the city, respectively: First Precinct - Lake Superior Carriage Works, Champion street. Second Precinct - The building at No. 130 West Spring street. Third Precinct - Public School building, East Arch street. Fourth Precinct - City Hall, Washington street. Fifth Precinct - Hose House, at southwest corner of Front and Prospect streets.</p>
<p>SPECIAL ASSESSMENT ROLLS NO. 80, 84, 107 AND 175 VACATED.</p>	<p>Yeas - Commissioners Pearce, Sherman, Sirk and Werner. Moved by Commissioner Pearce, supported by Commissioner Sirk, and adopted, that the following special assessment rolls be vacated and set aside: No. 80, confirmed by the Common Council October 2nd, 1905, for the grading of White street. No. 84, confirmed by the Common Council August 7th, 1905, for the grading of McMillan street. No. 107, confirmed by the Common Council June 15th, 1908, for the macadamizing of Mesnard street. No. 175, confirmed by the Common Council July 3rd, 1911, for the curbing and macadamizing of Waldo street. Yeas - Commissioners Pearce, Sherman, Sirk and Werner. Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that Special Assessment Roll No. 142,</p>

SP' LASSMT
ROLL, SEWER
IN PALMS ST.
VACATED, MONEY
PAID REFUNDIED

for a sewer in Palm street, be and the same is hereby vacated, and that a warrant be drawn in favor of Bridget Harris for the amount of the assessment paid by her on said roll.

Yeas - Commissioners Pearce, Sherman, Sisk and Werner,

WATER WEST

CRESCENT ST.

3/4 INCH PIPE

The department of water submitted an estimate of the cost of installing a 3/4 inch water pipe in W. Crescent street from Lee street to a point opposite lot owned by Wm Chulo. amount of said estimate being \$45.^{xx}₉₅.

Moved by Commissioner Werner, supported by Commissioners Sherman, and adopted, that said matter be referred to the commissioners of water with power to act.

Yeas - Commissioners Pearce, Sherman, Sisk and Werner,

The commission then, on motion, adjourned.

Daniel S. Donovan,
City Clerk

Frederic B. Ziegler
Mayor

October
26th
1914.

A regular meeting of the commission of the city of Marquette was held in the commission chamber of the City Hall on Monday, October 26th, 1914, at 9:30 o'clock p.m., Mayor Fred H. Regole presiding.
Present - Commissioners Pearce, Sherman, Sink and Werner.

REPORT OF
CITY CLERK.

The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending October 24th, 1914, amount \$2800. Said report was ordered placed on file.

BILLS.

The city clerk submitted the following bills:

Crary Printing Co., printing and supplies	\$ 45.70
Eberbach and Son Co., supplies	7.21
Frank L. Betz Co., supplies	1.89
J. H. Godwin, lumber	211.79
Just Anderson, concrete work	34.30
M. M. and L. E. Ry. Co., freight charges	4.57
D. S. and A. Ry. Co., freight charges	24.90
Peter White and Co., insurance	38.70
Freeman's Livery, board of horse	10.00
Julius Andras and Sons Co., supplies	115.16
Husley Machine Co., belting	4.85
Electric Appliance Co., supplies	52.17
Hibbard, Spencer, Bartlett and Co., electric batteries	18.08
Westinghouse Electric and Mfg. Co., transformers, etc.	222.18
Marshall-Wells Hardware Co., supplies	10.04
Lemmas Manufacturing Co., paper bales	27.50
C. J. Litscher Electric Co., lamps	71.80
Herwan Steusund, final payment on contract for } construction of the Eastern Truck Sewer }	100.00

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted, that bills as read by city clerk be allowed and ordered paid.

The commission then, on motion, adjourned.

Daniel S. Donovan,
City Clerk

Fred H. Regole
Mayor

November 2nd 1914. A regular meeting of the commission of the city of Marquette was held in the commission chamber of the City Hall on Monday, November 2nd, 1914, at 7:30 o'clock p.m., Mayor Fred H. Begole presiding.

Present - Commissioners Pearce, Sherman, Sink and Werner

BILLS.

The city clerk submitted the following bills:

Pay roll of Department of Public Affairs, October	\$ 360.00
Pay roll of Department of Accounts and Finance, October	467.50
Pay roll of Peter White Public Library, October	335.00
Pay roll of Fire Department, October	449.00
Pay roll of Department of Water, October	575.45
Pay roll of Department of Public Works, October	1,575.11
Pay roll of Department of Public Health and Safety, October	1,059.66
Pay roll of Department of Light and Power, October	7,443.91
Robert P. Byrne, Treas., (Petty Cash) collection fees on taxes, light deposits refunded, interest on bonds express, etc., paid for	66.30
First National Bank, Marquette, Mich., interest on city bonds	585.00
Noehler, Cummings and Prudden, interest on city bonds	90.00
Department of Light and Power, lighting service, power, etc.	1,389.97
Mary Griening, meals for city prisoners	9.80
The Richmond and Backus Co., supplies	11.67
Campbell Bros., slabs	5.00
F. W. Saubrook and Sons, lumber	19.86
Roach and Seiber Co., feed	65.35
F. B. Spear and Sons, cement and coal	95.05
W. N. Prochoand, harness repairs	7.75
Consolidated Fuel and Lumber Co., cement and lumber	157.78
General Electric Co., supplies	113.50
Bramstein Brothers Co., supplies	194.00
Frank C. Deal Co., supplies	176.01
Julius Andras and Sons Co., supplies	16.92
The Luminous Unit Co., supplies	69.19
Lake Shore Engine Works, castings and repairs	103.10
Joseph Fay, board of team	40.00
Western Express Co., express charges	7.59
M. C. and P. J. Ry. Co., street car tickets	5.00
American Express Co., express charges	6.09
Gannou Grocery Co., wrapping paper	5.55
Frank La Boite, Jr., supplies	15.48
Pioneer Iron Co., mercury	7.50
Gust Anderson, concrete work	194.33
Charles Cummings, engineering services	44.00

BILLS.

William McDaniel, second payment on contract for grading and macadamizing West Specular street and Hebard Court } \$1,000.00

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that bills as read, by city clerk be allowed and ordered paid.

Yeas - Commissioners Pearce, Sherman, Sisk and Werner.

ORDINANCE

A proposed ordinance entitled, "An ordinance for the removal and trimming of trees," was read.

FOR REMOVAL

AND TRIMMING

OF TREES

ADOPTED.

Moved by Commissioner Sherman, supported by Commissioners Sisk, and adopted, that an ordinance entitled, "An ordinance for the removal and trimming of trees," as presented and read, be and the same is hereby adopted.

Yeas - Commissioners Pearce, Sherman, Sisk and Werner.

CURBING AND

MACADAMIZ-

ING SPRUCE

STREET.

ACCEPTED

BY CITY

Moved by Commissioner Sisk, supported by Commissioners Werner, and adopted, that the city hereby accepts the curbing and macadamizing of Spruce street from the roadway in Prospect street to the roadway in Crescent street and from the roadway in Crescent street to the north line of Leggett's Addition, as being in compliance with the contract therefor let to Erick J. Johnson.

Yeas - Commissioners Pearce, Sherman, Sisk and Werner.
The commission then, on motion, adjourned.

Daniel S. Donovan
City Clerk.

Fred W. Begeh
Mayor

November 9th 1914. A regular meeting of the commission of the City of Marquette was held in the commission chamber of the City Hall on Monday November 9th, 1914, at 7:30, o'clock p.m. Mayor Fred K. Begole presiding.

Present - Commissioners Pearce and Sherman.

REPORT OF
CITY CLERK

The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending November 7th 1914, amount \$300. Said report was ordered placed on file.

BILLS.

The city clerk submitted the following bills:

Pay roll of registration and election	\$ 277.50
First National Bank, Marquette, Mich., interest on city bonds	472.50
Koehler, Cummings and Prudden, interest on city bonds	90.00
Mining Journal Co., Ltd., printing	1.80
Department of Water, water rates	20.65
Marquette Publishing Co., Ltd., printing	11.35
Fassbender and Pierce, meat	1.55
Lake Shore Engine Works, drift bottle	13.00
Marquette Hardware Co., supplies	9.25
A. W. Seadman, veterinary services	18.00
James Pickands and Co., Ltd., coal	61.60
A. E. Peterson, supplies	3.74
M. R. Mauhard and Son, Ltd., supplies	17.03
W. W. Winters, blacksmithing	23.00
F. B. Spear and Sons, coal and lime	11.10
Chas. J. Geill, glass	1.90
Estate of David Murray, supplies	2.20
W. A. Trotochand, harness repairs	4.00
Grusber and Atkins, overalls and hats	13.50
Henry Boldus, blacksmithing	2.00
The Richmond and Backus Co., supplies	4.24
National Food Co., stock food	3.43
General Electric Co., electric motors	1483.23
The Weidlich Bros. Mfg. Co., lamps	45.57
Western Electric Co., supplies	14.38
Frank C. Deal Co., copper wire	137.41
Marshall Wells Hardware Co., supplies	37.97
Delta Hardware Co., supplies	53.89
Hibbard, Spencer, Bartlett and Co., supplies	31.26
American Electrical Supply Co., supplies	40.78
C. J. Litscher Electric Co., lamps	188.73
M. M. and S. E. Ry. Co., freight charges	3.41
D. S. S. and A. Ry. Co., freight charges	11.90
The Pioneer Livery, board of horse	30.00

BILLS.

August Expel. advertising

\$5.00

Moved by Commissioner Pearce, supported by Commissioners Sherman and adopted, that bills as read by city clerk be allowed and ordered paid.

FOLLING
PLACES.

Yeas- Commissioners Pearce and Sherman and Mayor Begole.

On motion of Commissioner Pearce, supported by Commissioners Sherman, the following resolution was adopted:

Resolved, That the following places are hereby designated as polling places for the elections to be held on November 7th and December 7th, next, in the several precincts of the city, respectively:

First Precinct- Olcott School building, South Fourth street.

Second Precinct- The building at No. 130 West Spring street.

Third Precinct- Public School building, East Arch street.

Fourth Precinct- City Hall, Washington street.

Fifth Precinct- Horse House at southwest corner of Front and Prospect streets.

Yeas- Commissioners Pearce and Sherman and Mayor Begole.

The commission then, on motion, adjourned.

Daniel S. Donovan,

City Clerk.

Fred H. Begole
Mayor.

November 16th 1914. A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, November 16th, 1914, at 7:30 o'clock p.m. Mayor Pro Tem James E. Sherman presiding.

Present Commissioners Pearce, Sherman and Sunk.

REPORT OF
CITY CLERK.

The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending November 14th, 1914, amount \$1.00. Said report was ordered placed on file.

BILLS.

The city clerk submitted the following bills:

Michigan State Telephone Co., telephone service	\$ 44.97
Wen Wendt, blacksmithing	20.80
Emory Davis, supplies	2.00
Ishepeming Livery Co. Ltd., livery	7.00
Underwood Typewriter Co., exchange on typewriters	42.10
H.W. Johns-Mannville Co., supplies	10.58
Charles Polachek and Bros. Co., supplies	137.79
National Stamping and Electric Works, supplies	1.96
Gill and Co., supplies	17.79
The Electric Supply Co., supplies	41.89
The Phoenix Glass Co., supplies	6.86
Planigan Bros., board of horse and drayage	30.75
M.R. Manhard and Son, Ltd., supplies	38.34
Ellen J. Clark, rent of store	100.00
Robert P. Byrne, Treas., (Petty Cash) interest on city bonds, light deposits refunded, stamped envelopes, etc, paid for	} 66.08
Andrew Anderson, first and final payment on con- tract for grading Cedar Street, from Hewitt avenue to Crescent Street	} 171.75
William McDaniel, third payment on contract for grading and macadamizing Specular Street and Hebard Court	} 1400.00
Charles Cummings, engineering services	105.00

Moved by Commissioner Sunk, supported by Commissioners Pearce and adopted, that bills as read by city clerk be allowed and ordered paid.

Yeas- Commissioners Pearce, Sherman and Sunk

PREPARATION

BLOCK PLANS

DEFERRED.

Moved by Commissioner Pearce, supported by Commissioners Sunk, and adopted, that the preparation of the block plans heretofore begun in compliance with the request of the State Board of Health be deferred pending the further order of the commission.

Yeas- Commissioners Pearce, Sherman and Sunk.

SPECULAR ST.
AND HEBARD
COURT.

The report of City Engineer Cummings on the West Specular Street and Hebard Court Improvement was presented and ordered placed on file.

The Commission then, on motion, adjourned.

Daniel S. Donovan
City Clerk.

Mayor Pro Tem.

November 23rd 1914. A regular meeting of the Commission of the City of Marquette was held in the commission chamber of the City Hall on Monday, November 23rd, 1914, at 7:30 o'clock p.m. Mayor Fred H. Begole presiding. Present - Commissioners Pearce, Sherman, Sink and Wexner.

TONNAGE TAX. A communication from the Crystal Falls Taxpayers' Association in reference to a meeting to be held in Marquette on December 15th, next, to bring about concerted action against the proposed tonnage tax, and requesting this city to have a delegate present at said meeting, was read.

Moved by Commissioner Sink, supported by Commissioner Wexner, and adopted, that this commission endorses the object of the meeting referred to and the mayor is authorized to appoint a delegate to represent the city.

Yeas - Commissioners Pearce, Sherman, Sink and Wexner.

AMERICAN GOOD ROADS CONGRESS, CHICAGO. An invitation from Mayor Carter K. Harrison of Chicago, requesting that this city be represented at the American Good Roads Congress to be held in Chicago, December 14-18, was read.

Moved by Commissioner Sherman, supported by Commissioner Wexner, and adopted, that the invitation of the Mayor of Chicago to this city to send a delegation to the coming Road Congress be accepted, and that the Department of Public Works be represented by its commissioner Mr. Edw. J. Sink.

Yeas - Commissioners Pearce, Sherman, Sink and Wexner.

REPORT OF CITY CLERK. The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending November 27th, 1914, amount \$700. Said report was ordered placed on file.

BILLS.

The city clerk submitted the following bills:

Department of Light and Power, lighting service and material	\$ 74.00
The K. F. Wilson Co., express charges	.37
Marquette Gas Light Co., gas	10.50
The American Forestry Association, subscription	3.00
R. R. Bowker Co., trade list annual	7.50
A. A. Olson, postage and express charges paid for	4.34
Francis A. Lasher and Co., books	61.50
The Macmillan Co., books	75.10
Charles Scribner's Sons, books	34.70
Standard Book Co., books	30.68
Wagenwood and Co., books	75.10
Fernan Stensrud, plumbing	4.60
Department of Water, water rates	6.40
Delf's Grocery, supplies	15.90
Library Bureau, library cards	18.00
Michigan State Telephone Co., telephone service	3.50

BILLS.		
	Flanigan Bros., drayage	1.90
	D. Appleton & Co., books	7.40
	Mining Journal Co., Ltd., printing	31.70
	The American City, subscription	7.00
	The Marquette Publishing Co., Ltd., printing	71.50
	Roach & Seiber Co., feed	71.50
	Peter White & Co., insurance	7.13
	Peter Kraupa, labor	17.00
	Ralph O. Udall, hay	137.12
	Lake Superior Carriage Works, repairs to fire department equipment	133.85
	Lake Side Iron Works, repairs	7.40
	The Crary Printing Co., printing	77.00
	D. S. & A. Ry. Co., freight charges	94.00
	A. W. Hornbogen, medical service	73.00
	National Carbon Co., supplies	6.73
	Lake Shore Engine Works repairing pole fixtures, etc	85.00
	Hibbard, Spencer, Bartlett & Co., supplies	17.35
	John A. Roebling's Sons Co., supplies	19.74
	The Weidlich Bros. Mfg Co., supplies	17.69
	The Electric Appliance Co., supplies	55.35
	Pay roll of Department of Light and Power	177.89

Moved by Commissioner Warner, supported by Commissioner Sisk, and adopted, that bills as read by City Clerk be allowed and ordered paid.

Yes. Commissioners Pearce, Sherman, Sisk and Warner.
 Moved by Commissioner Pearce supported by Commissioner Sisk, and adopted, that the proposition of Charles Cummings, to furnish the remaining block plans required by the State Board of Health, and in addition to furnish all records of elevations now in his possession for the sum of \$80.00, be accepted.

ADVERTISE FOR BIDS FOR BRIDGE OVER CARR RIVER.
 Yes. Commissioners Pearce, Sherman, Sisk and Warner.
 Moved by Commissioner Pearce supported by Commissioner Warner, and adopted, that the commissioner of public works be authorized to advertise for bids on bridge over Carr River in accordance with specifications and plans submitted by the city engineer.

Yes. Commissioners Pearce, Sherman, Sisk and Warner.
 On motion of Commissioner Pearce, supported by Commissioner Sherman, the following preamble and resolution was adopted:
 Whereas, a change was made in the sewer improvement for which lot number one of Ayer's Addition was assessed on special assessment roll No. 1140, by which change said lot

SEWER
ASSESSMENT
LOT 1, AYERS
ADDITION,
VACATED AND
SET ASIDE,

received no benefit from said improvement, and
Whereas, said lot has since been assessed for another sewer
improvement calculated to provide adequate facilities for said
lot.

Resolved, That the assessment of said lot on said roll No.
1140 is hereby vacated and set aside and that a warrant be drawn
on the general fund for \$77.02 to balance said assessment and
that the rebate of \$14.00, which would otherwise have been
appropriated to the lots embraced in said assessment roll,
be transferred and credited to the general fund.

ADVERTISE
FOR BIDS FOR
SEWERS IN
CENTER ST. &
FITCH AVE.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Moved by Commissioner Pearce, supported by Commissioner
Sink, and adopted, that the city clerk be directed to advertise for bids
for "The Fitch Avenue Sewer Improvement" and for the construction
of an eight inch tile sewer in Center street, from manhole in
Presque Isle avenue to the east line of Wilkinson avenue.

ADJOURN TO
Nov. 24, 1914.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Moved by Commissioner Pearce, supported by Commissioner
Werner, and adopted, that the commission adjourn to Tuesday,
the 24th day of November, 1914, at 7:30 o'clock p.m.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Daniel S. Donovan,
City Clerk.

Ernest H. Begeh
Mayor.

November 24th 1914. An adjourned regular meeting of the commission of the city of Marquette was held in the commission chamber of the City Hall on Tuesday, November 24th 1914, at 7:30 o'clock p.m. Mayor Fred H. Begoll presiding.

Present - Commissioners Pearce, Sherman, Sisk and Wewers.

CANVASS OF
VOTES CAST
AT PRIMARY
ELECTION
HELD NOV.
23, 1914.

The commission proceeded to canvass the returns of votes cast for candidates for commissioner, justice of the peace, constables and supervisors at the primary election held in the several precincts of the city on November 23rd 1914 and found that at said primary election votes were cast for candidates for said offices as follows:

For Commissioners-

Jacob P. Wewers 445

Charles Gaines 7

Charles Gaines 1

G. W. Ackerman 1

Ackerman 1

Fred Case 1

F. B. Case 1

H. Schar 1

W. J. Smail 1

J. A. Williams 1

For Justice of the Peace-

Samuel E. Byrnes 351

John E. Mark 154

For Constables-

John Bergh 290

Jacob Dolf 207

For Supervisor, First Precinct-

James R. Hudson 59

William J. Wiseman 63

For Supervisor, Second Precinct-

Joseph Fray 56

Victor R. Kahlstedt 56

For Supervisor, Third Precinct-

Daniel W. Powell 54

For Supervisor, Fourth Precinct-

Joseph F. Neidhart 93

Julius F. Gerbel 74

For Supervisor, Fifth Precinct-

John Stickney 614

John A. Williams 11

On motion of Commissioner Pearce, supported by Commissioners

Sink, the following resolution was adopted:

Resolved, That the city commission has ascertained from a canvass made by them of the returns of the inspectors of the primary election held in the several precincts of the city, on November 23rd, 1914, of the votes cast therein for candidates for commissioners, justice of the peace, constables and supervisors, and does hereby determine and declare that the following persons, by the greatest number of votes given in the several precincts at said election, are duly nominated, as such candidates and are entitled to have their names printed upon the official ballot for the municipal election to be held in this city on December 7th, 1914, viz:

For Commissioners: Jacob P. Werner and Charles Gaines.

For Justices of the Peace, Samuel E. Byrne and John E. Mark.

For Constable, John Bergh and Jacob Dolf.

For Supervisor, First Precinct: James R. Hudson and William

J. Wiseman.

For Supervisor, Second Precinct: Joseph Gray and Victor R.

Pahlstedt.

For Supervisor, Third Precinct: Daniel W. Powell.

For Supervisor, Fourth Precinct: Joseph G. Kidhart and Julius

F. Gerbel.

For Supervisor, Fifth Precinct: John Stickney and John A.

Williams.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Daniel S. Donovan

City Clerk

Frost H. Zepke
Mayor

November 30 th 1914.	A regular meeting of the commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, November 30 th 1914. at 7:30 o'clock p.m. Mayor Fred N. Regole presiding. Present - Commissioners Sherman, Siuk and Werner.																																		
SALVATION ARMY. USE OF ASSEMBLY ROOM	A communication from Captain Albert Shaw of the Salvation Army, requesting the use of the assembly room in the City Hall for a children's Christmas Festival, was presented.																																		
CHRISTMAS FESTIVAL.	Moved by Commissioner Werner, supported by Commissioner Siuk, and adopted, that said request be granted.																																		
REPORT OF CITY CLERK.	Yeas - Commissioners Sherman, Siuk and Werner. The City Clerk submitted report of license fees collected by him and paid to the city treasurer for week ending November 28 th 1914. Amount \$29.00. Said report was ordered placed on file.																																		
BILLS.	The city clerk submitted the following bills:																																		
	<table border="0"> <tr> <td>Pay roll of Primary election and registration</td> <td style="text-align: right;">\$ 209.00</td> </tr> <tr> <td>William Henry, janitor service</td> <td style="text-align: right;">33.17</td> </tr> <tr> <td>W. W. Richardson, painting City market</td> <td style="text-align: right;">24.00</td> </tr> <tr> <td>Safford Stamp Works, office supplies</td> <td style="text-align: right;">4.60</td> </tr> <tr> <td>Roach and Seiber Co., feed</td> <td style="text-align: right;">13.00</td> </tr> <tr> <td>F. B. Spear and Sons, feed, coal and cement</td> <td style="text-align: right;">81.57</td> </tr> <tr> <td>Consolidated Fuel and Lumber Co., coal and lumber</td> <td style="text-align: right;">36.85</td> </tr> <tr> <td>Edward Miller and Co., supplies</td> <td style="text-align: right;">145.58</td> </tr> <tr> <td>National Carbon Co., supplies</td> <td style="text-align: right;">.88</td> </tr> <tr> <td>Luminous Unit Co., supplies</td> <td style="text-align: right;">2.18</td> </tr> <tr> <td>American Supply Co., lamps</td> <td style="text-align: right;">67.99</td> </tr> <tr> <td>M. B. Austin and Co., supplies</td> <td style="text-align: right;">29.41</td> </tr> <tr> <td>Phoenix International Light Co., supplies</td> <td style="text-align: right;">17.49</td> </tr> <tr> <td>Hibbard, Spencer, Bartlett and Co., supplies</td> <td style="text-align: right;">16.18</td> </tr> <tr> <td>Electric Appliance Co., supplies</td> <td style="text-align: right;">60.60</td> </tr> <tr> <td>Charles Cummings, engineering services</td> <td style="text-align: right;">24.00</td> </tr> <tr> <td>Mary Grieninge, meals for city prisoners</td> <td style="text-align: right;">5.60</td> </tr> </table>	Pay roll of Primary election and registration	\$ 209.00	William Henry, janitor service	33.17	W. W. Richardson, painting City market	24.00	Safford Stamp Works, office supplies	4.60	Roach and Seiber Co., feed	13.00	F. B. Spear and Sons, feed, coal and cement	81.57	Consolidated Fuel and Lumber Co., coal and lumber	36.85	Edward Miller and Co., supplies	145.58	National Carbon Co., supplies	.88	Luminous Unit Co., supplies	2.18	American Supply Co., lamps	67.99	M. B. Austin and Co., supplies	29.41	Phoenix International Light Co., supplies	17.49	Hibbard, Spencer, Bartlett and Co., supplies	16.18	Electric Appliance Co., supplies	60.60	Charles Cummings, engineering services	24.00	Mary Grieninge, meals for city prisoners	5.60
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	Moved by Commissioner Werner, supported by Commissioner Siuk, and adopted, that bills as read by city clerk be allowed and ordered paid.																																		
REASSESS- TAXES.	Yeas - Commissioners Sherman, Siuk and Werner. On motion of Commissioner Siuk, supported by Commissioner Sherman, the following resolution was adopted: Whereas The Auditor General has rejected the taxes of the year 1908, against the parcel of land described on page five, assessment No. 65, of the tax roll of said year. Resolved, That all taxes of said year be reassessed against the same parcel of land, in the tax roll of the present year.																																		

REASSESSMENT
TAXES.

This resolution signed by: E. J. Sink, J. P. Werner,

Yeas - Commissioners Sherman, Sink and Werner,

On motion of Commissioner Sink, supported by Commissioners Sherman, the following resolution was adopted:

Whereas, The Auditor General has rejected the taxes of the year 1911 on the parcel of land described at page 136, assessment No. 3665, of the tax roll of said year, against a parcel of land; the description of which commences at the southwest corner of J. and W. Burt's Addition;

Resolved, That the taxes of said year be reassessed against the same parcel of land on the tax roll of the present year;

This resolution signed by: E. J. Sink, J. P. Werner,

Yeas - Commissioners Sherman, Sink and Werner,

On motion of Commissioner Sink, supported by Commissioner Werner, the following resolution was adopted:

Whereas, The Auditor General has rejected the taxes of the years 1909 and 1910 against lots 13 to 135 inclusive, of Harlow's Addition No. 6, in this city, as twice assessed and once paid and has also rejected the taxes of 1912 against 1100 feet of land and water front, in Burt and Ely's Addition, as exempt railway property;

Resolved, That the amounts of the respective state, county and county road taxes of said years against said parcels be added to and embraced in the state, county and county road taxes upon the tax roll of the present year.

This resolution signed by: E. J. Sink, J. P. Werner,

Yeas - Commissioners Sherman, Sink and Werner.

On motion of Commissioner Sink, supported by Commissioner Werner, the following resolution was adopted:

Whereas, The Auditor General has rejected the taxes of the year 1910 on the parcel of land described at page 13, assessment No. 745, of the tax roll of said year, against the west thirty-four feet of the south one hundred feet of lot seventeen of Perry and Vaughn's Addition;

Resolved, That the taxes of said year be reassessed against the same parcel of land on the tax roll of the present year.

This resolution signed by: E. J. Sink, J. P. Werner,

Yeas - Commissioners Sherman, Sink and Werner,

On motion of Commissioner Sink, supported by Commissioner Werner, the following resolution was adopted:

Whereas, The Auditor General has rejected the taxes of the year 1912 against the respective parcels of land on the tax roll of said year at the pages and numbered, respectively, as follows:

REASSESSMENT
TAXES.

Page 5, assessment number 64;
 Page 10, assessment number 152;
 Page 36, assessment number 699;
 Page 37, assessment number 696;
 Page 38, assessment number 712;
 Page 39, assessment number 737;
 Page 39, assessment number 749;
 Page 39, assessment number 762;
 Page 71, assessment number 1670;
 Page 71, assessment number 1674;
 Page 71, assessment number 1675;
 Page 72, assessment number 1649;
 Page 73, assessment number 1672;
 Page 73, assessment number 1683;
 Page 74, assessment number 1701;
 Page 74, assessment number 1702;
 Page 74, assessment number 1713;
 Page 74, assessment number 1715;
 Page 74, assessment number 1735;
 Page 75, assessment number 1751;
 Page 124, assessment number 3555;
 Page 133, assessment number 3655;

Resolved, That the taxes of said year 1912 be reassessed, against the same parcels of land respectively upon the tax roll of the present year.

This resolution signed by: J. P. Werner, E. J. Sirk.
 Yeas - Commissioners Sherman Sirk and Werner.

CHRISTMAS
TREE AND
FREE ENTERTAINMENT.

Moved by Commissioner Sherman, supported by Commissioner Sirk, and adopted, that the Department of Public Health and Safety be authorized to use not exceeding one hundred fifty dollars out of the monies in the general fund, to defray the expense of a Christmas tree and free entertainment appropriate to the Christmas season, to be held in the Assembly Room in the City Hall.

Yeas - Commissioners Sherman, Sirk and Werner.

REFUND OF
PORTION OF
LICENSE TAX
ON POOL
ROOMS

Moved by Commissioner Sherman, supported by Commissioner Sirk, and adopted, that the pro rata proportion for the balance of the year of the license tax upon Pool Rooms at Billiard Halls heretofore collected for the present year be refunded to the respective parties having paid the same, and that the mayor and city clerk be and are hereby directed to draw orders therefor charging same to the appropriate fund.

Yeas- Commissioners Sherman, Sisk and Wexler.
The commission then, on motion, adjourned.

Daniel S. Donovan,
City Clerk.

Fred H. Segole
Mayor.

December 7 th 1914	A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, December 7 th , 1914, at 7:30 o'clock p.m., Mayor Pro Tem James E. Sherman presiding. Present - Commissioners Pearce, Sherman, Sink and Werner.
SALVATION ARMY REQUEST	A communication from the Salvation Army, requesting a Christmas donation was presented. Moved by Commissioner Werner, supported by Commissioners Sink, and adopted, that said communication be laid on the table. Yeas - Commissioners Pearce, Sherman, Sink and Werner.
M.M. & S.E.R. SPEED OF RAILWAY TRAINS.	A communication was received from General Manager H.P. Harris of the Munising Marquette & Southeastern Railway Co., requesting that the existing ordinance relative to the speed of railway trains within the city limits (six miles per hour), be changed, and suggesting a speed of 15 miles per hour for said railway company's trains between the Corp River on the south and the crossing of Pine street on the north, and outside of said limits the speed to be controlled by the ordinary regulations of the railroad. Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted, that said matter be referred to the Department of Public Health and Safety for action. Yeas - Commissioners Pearce, Sherman, Sink and Werner.
REPORT OF CITY CLERK.	The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending December 5 th , 1914, amount \$3.00. Said report was ordered placed on file.
CONTRACT FOR SEWER IN CENTER ST. AWARDED TO ROGER TANSEY.	The city clerk presented three bids for the construction of an eight-inch tile sewer in Center street, from manhole in Presque Isle avenue to the east line of Wilkinson avenue. The bid of Roger Tansey was 70 cents per lineal foot of sewer, manholes \$40.00 each, lamphole \$1.50, and his bid being the lowest, on motion of Commissioner Sink, supported by Commissioner Werner, the following resolution was adopted: Resolved, That the contract for the construction of said sewer be awarded to Roger Tansey in accordance with his bid therefor, conditioned upon the completion of the same on or before February 1 st , 1915. Payment to be subject to the provisions of Section 14 of Chapter 78 of the city charter. Yeas - Commissioners Pearce, Sherman, Sink and Werner.
CONTRACT FOR SEWER IN FITCH AVE. C. PELISSIER & W.F. PELISSIER	The City clerk presented four bids for the construction of a six-inch tile sewer in Fitch avenue, from proposed manhole at the intersection of Center street and Fitch avenue to a point 100 feet north of the north line of Summit street. The bid of Chas. Pelissier and Wm. F. Pelissier was 54 cents per lineal foot of sewer, lamphole \$4.50, and their bid being the

CONTRACT
FOR SEWER IN
FITCH AVE.
AWARDED TO
CHAS. PELISSIER
& W.F. PELISSIER.

lowest, on motion of Commissioner Sisk, supported by Commissioners Pearce, the following resolution was adopted:
Resolved, That the contract for the construction of said sewer be awarded to Chas. Pelissier and Wm. F. Pelissier, in accordance with their bid therefor, conditioned upon the completion of the same on or before February 1st, 1915. Payment to be subject to the provisions of Section 14 of Chapter 28 of the City Charter.

CONTRACT FOR
CARP RIVER
BRIDGE
AWARDED TO
WORDEN-
ALLEN CO.

Yeas - Commissioners Pearce, Sherman, Sisk and Wexner.
The city clerk presented the following bids for the construction of a bridge over Carp River on Lake Street: Milwaukee Bridge Co., \$4,855.⁰⁰/_{xx}, American Bridge Co., \$3,679.⁰⁰/_{xx}, The Illinois Bridge Co., \$2,500.⁰⁰/_{xx}, Continental Bridge Co., \$2,550.⁰⁰/_{xx}, The Joliet Bridge and Iron Co., \$2,387.⁰⁰/_{xx}, Worden-Allen Company, \$2,147.⁰⁰/_{xx}.
Moved by Commissioner Pearce, supported by Commissioners Wexner, and adopted, that the bid of Worden-Allen Company of Milwaukee on Carp River bridge be accepted and that the Commissioners of public works be authorized to execute contract for the commission.

BILLS.

Yeas - Commissioners Pearce, Sherman, Sisk and Wexner.
The city clerk submitted the following bills:

Pay roll of Peter White Public Library, November	\$ 335.00
Pay roll of Department of Public Affairs, November	375.00
Pay roll of Department of Accounts and Finance, November	467.50
Pay roll of Department of Public Works, November	542.77
Pay roll of Fire Department, November	567.00
Pay roll of Department of Public Health and Safety, November	1,041.66
Pay roll of Department of Light and Power, November	1,734.95
Pay roll of Department of Water, November	511.00
Mrs. A. T. Roberts appropriation for "Municipal Christmas Tree Festival"	100.00
Robert P. Bynal, City Treas., (Petty Cash) light deposits refunded, collection fees on city taxes, postage and supplies paid for	50.99
Department of Light and Power, lighting service, power, etc.	884.90
Wm. Wurdh, blacksmithing	7.60
M. R. Manhard and Son Ltd., supplies	78.03
Mining Journal Co. Ltd., printing	7.80
James Pickands and Co. Ltd., coal	45.30
Cendill's Pharmacy, supplies	7.75
J. E. Inethewey, paint	4.05
Western Union Telegraph Co., time service, City Hall	3.00
The Marquette Publishing Co. Ltd., printing	10.65
F. B. Spear and Sons, coal and freight	6.73

BILLS.	Campbell Bros., wood	\$ 4.00
	H. E. Bittner, sleigh, ladder carrier, repairs, blankets and supplies	225.00
	Charles Retailis, expenses to Minneapolis attending the } National Gas Association Convention Commercial }	35.13
	D. S. & A. Ry. Co., freight charges	44.42
	John L. Johnson, repair work	7.00
	Western Express Co., express charges	7.55
	W. N. Trotochand, stable blankets, etc.	4.65
	The Pioneer Livery, board of horse,	70.00
	Joseph Day, board of team	40.00
	Henry Boldus, blacksmithing	5.00
	Lake Superior Carriage Works, repairs	10.00
	Wm Dorais, difference on exchange of horses	150.00
	Electric Appliances Co., supplies	165.11
	Humble Electric Co., supplies	1.69
	Marshall Wells Hardware Co., supplies	14.70
	W. W. Winters, blacksmithing	15.90
	Murray's Grocery, supplies	1.75
	B. Neidhart & Co., supplies	5.75
	Douella & Son, window shades	3.60
	Roger Trausey, first and final payment on contract for } Construction of sewer in Ridge and Sixth streets }	559.15
	Moved by Commissioner Pearce, supported by Commissioners Werner and adopted, that bills as read by city clerk be allowed and ordered paid. Yeas - Commissioners Pearce, Sherman, Sisk and Werner.	
CONTRACT.	Moved by Commissioner Werner, supported by Commissioner Pearce	
INTERCHANGE	and adopted, that the mayor, Commissioner of water and city clerk	
OF WATER	be authorized, to execute a contract with the Pioneer Iron Company	
SERVICE WITH	for interchange of water service for a term of ten years, in the	
PIONEER IRON CO.	form herewith submitted.	
	Yeas - Commissioners Pearce, Sherman, Sisk and Werner.	
CONNECT	Moved by Commissioner Werner, supported by Commissioner Pearce.	
WATER	and adopted, that the Commissioner of water be authorized to pro-	
SYSTEMS.	ceed with the work of connecting the water system of the city with the water plant of the Pioneer Iron Company, in accordance with contract when executed.	
	Yeas - Commissioners Pearce, Sherman, Sisk and Werner.	
	Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the commission adjourn to Thursday the 10 th day of December, 1914, at 7:30 o'clock p.m.	
	Yeas - Commissioners Pearce, Sherman, Sisk and Werner.	
	Daniel S. Donovan City Clerk.	
	Mayor Pro Tem.	

December
10th
1914.

An adjourned, regular, meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Thursday, December 10th, 1914, at 7:30 o'clock p.m. Commissioner Ernest K. Pearce presiding.
Present - Commissioners Pearce, Sunk and Werner

CANVASS OF
VOTES CAST
AT MUNICIPAL
ELECTION
DEC. 7TH, 1914.

The commission proceeded to canvass the returns of votes cast for candidates for Commissioners, justice of the peace, constables and supervisors at the municipal election held in the several precincts of said city on December 7th, 1914, and found that at said election votes were cast for candidates for said offices as follows:

For Commissioners:

Jacob P. Werner	1007
Charles Gaines	276
Joe Hubbard	1

For Justice of the Peace:

Samuel E. Byrus	879
John E. Mark	478

For Constables:

John Bergh	671
Jacob Dolf	540

For Supervisor, First Precinct:

William J. Wiseman	658
James R. Hudson	567

For Supervisor, Second Precinct:

Victor R. Fahlstedt	630
Joseph Fay	588

For Supervisor, Third Precinct:

David W. Powell	994
Bishop Williams	1
F. S. Case	1
F. B. Spear, Jr.	1
E. P. Monteith	1
E. M. Gorsh	1
Robert Peters	1

For Supervisor, Fourth Precinct:

Joseph F. Weidhart	658
Julius F. Gerbel	547

For Supervisor, Fifth Precinct:

John Stickney	686
John A. Williams	530

On motion of Commissioner Sunk, supported by Commissioner Pearce, the following resolution was adopted:

Resolved, That the city commission has ascertained and determined from a canvass made by them of the returns of the inspectors of the

municipal election held in the several precincts of the city on December 7th, 1914, of the votes cast therein for commissioners, justice of the peace, constables and supervisors, and does hereby determine and declare that the following persons, by the greatest and highest number of votes given in the several precincts at said election, are duly elected to the following offices, viz:

Commissioner, Jacob P. Werner;

Justice of the Peace, Samuel E. Byrne;

Constable, John Bergh;

Supervisor, First Precinct, William J. Wiseman;

Supervisor, Second Precinct, Victor R. Fahlstedt;

Supervisor, Third Precinct, Daniel W. Powell;

Supervisor, Fourth Precinct, Joseph F. Meidhark;

Supervisor, Fifth Precinct, John Stickney.

This resolution signed by: E. J. Sunk, E. L. Pearce.

Yeas - Commissioners Pearce, Sunk and Werner.

ELECTION

PAY ROLL.

The pay roll of the municipal election, amount \$185⁰⁰/₁₀₀ was presented.

Moved by Commissioner Werner supported by Commissioner Sunk, and adopted that said pay roll be allowed and ordered paid.

Yeas - Commissioners Pearce, Sunk and Werner.

The commission then, on motion, adjourned.

Daniel S. Donovan,
City Clerk.

Commissioner.

December 11th 1914. A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, December 14th, 1914, at 7:30 o'clock p.m. Mayor Fred N. Regole presiding.

MUNICIPAL
ICE RINK.

Present - Commissioners Pearce, Sherman, Sink and Werner.
The request of the Marquette Commercial Club for a municipal ice rink, was presented.

Moved by Commissioner Sink, supported by Commissioner Pearce, and adopted, that said request be laid on the table.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

COASTING
PLACES.

The following was presented:

December 14, 1914.

Marquette City Commission:

To provide opportunities for the young people of Marquette to indulge in coasting I recommend to this Commission that the following places be designated as open at all times during this winter to coasting privileges:

Newitt avenue from Spruce street east to the lake.

North Front street from Crescent street north.

Genessee street its entire length east as far as Champion street.

E. E. McIntosh,

Chief of Police.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that said recommendation be referred to the departments of public works and water with power to act.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

AUDIT CITY'S

BOOKS.

H. A. HIGGINS.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the Commission of accounts and finances be authorized to engage H. A. Higgins, Certified Public Accountant of Chicago, to audit the City's books at close of fiscal year, in accordance with Chapter 9, Section 16 of the City Charter.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

BILLS.

The City Clerk submitted the following bills:

Marquette Gas Light Co., gas and coke	\$ 23.15
Department of Light and Power, current and material	27.50
Herman Steussund, plumbing	1.90
A. C. McClurg and Co., books	7.73
The National Education Association, dues	7.00
Udy Publishing Co., books	.40
The Stenglein Bindery, rebinding books	35.00
A. L. A. Publishing Board, supplies	4.50
Marquette Steam Laundry and Dye Works, laundry	1.12
Kager Bros. Co. Ltd., supplies	1.50
E. W. Allen, payment on books	19.74

BILLS.

Bigelow and Co., books and magazine subscriptions	\$519.18
Michigan State Telephone Co., telephone service	44.92
Charles N. Bottum, services	7.00
Lake Superior Carriage Works, repairs	1.75
John Luoma, drilling rock	89.05
E. J. Du Pont de Nemours Powder Co., powder and fuses	17.09
C. R. Nelson, repairs	1.45
M. M. and S. E. Ry. Co., freight charges	3.50
D. S. and A. Ry. Co., freight charges	3.70
F. Bending Co., alcohol	3.50
American Express Co., express charges	6.58
Manigan Bros., board of horse and drayage	40.44
W. Wendt, blacksmithing	11.10
Marquette Hardware Co., supplies	7.79
Electric Appliance Co., supplies	3.36
Marshall-Wells Hardware Co., supplies	40.69
Julius Andraz and Sons Co., supplies	10.83
Standard Oil Co., lubricants	7.33
American Electric Supply Co., supplies	.80
Lindstrom, Smith Co., supplies	.67
American Brass Co., copper wire	135.56
Hibbard, Spencer, Bartlett and Co., supplies	70.58
The Electric Supply Co., wiring material	766.71
Delta Hardware Co., supplies	90.36
Dues Company of Milwaukee, supplies	7.50
New York Betting and Packing Co., gang for fire department	77.54
Erick J. Johnson, final payment on contract for curbing and macadamizing Spruce street.	7779.80

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted that bills as read by city clerk be allowed and ordered paid.

TONNAGE TAX.

Yeas - Commissioners Pearce, Sherman, Sink and Werner
 On motion of Commissioner Sink, supported by Commissioner Pearce, the following resolution was adopted:
 Resolved, That this commission desires to go on record in emphatic opposition to the proposed tonnage tax on the products of the mines of the Upper Peninsula. We respectfully suggest to the granters of the lower peninsula that favor that proposition that any such move in the direction of double taxation on their part may more properly begin by volunteer action on their part in the direction of doubling their own taxes, as the best possible recommendation of the scheme at their hands; and

TONNAGE

TAX.

Resolved further, that the city clerk furnish a copy of this resolution to our representative in the general meeting to be held in this city the 15th inst, and also to our senator and representative elect in the legislature convening Jan. 1st 1915.

Yeas - Commissioners Pearce, Sherman, Sisk and Werner.
The commission then, on motion, adjourned.

Daniel S. Donovan.

City Clerk.

J. H. Lepore
Mayor.

December 21 st 1914	A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, December 21 st , 1914, at 7:30 o'clock p.m., Mayor Fred H. Regole, presiding. Present - Commissioners Pearce, Sherman, Sink and Werner.
STREET LAMP CORNER OF LEE AND PARK STREETS.	The request of L. F. Reals for the placing of a street lamp at the corner of Lee and Park streets was presented. Moved by Commissioner Sink, supported by Commissioner Pearce, and adopted, that said matter be referred to the Commission of Light and Power, with power to act. Yeas - Commissioners Pearce, Sherman, Sink and Werner.
ORDINANCE AMENDING ORDINANCE RELATIVE TO RAILWAY CONSTRUCTION AND OPERATION.	A proposed ordinance entitled, "An ordinance amending section three of an ordinance relative to railway construction and operation," was read. Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that an ordinance entitled, "An ordinance amending section three of an ordinance relative to railway construction and operation," as presented, and read, be and the same is hereby adopted. Yeas - Commissioners Pearce, Sherman, Sink and Werner.
BILLS.	The City Clerk submitted the following bills:
	Mrs. A. N. Roberts, second remittance on appropriation for } "Municipal Christmas Tree Festival." } \$ 35.00
	The Crary Printing Co., ballots 15.90
	Roach and Seiber Co., feed 39.30
	A. J. Rich, Treasurer, Champion Township, taxes 14.01
	D. S. & Ed. A. Ry, Co., freight charges 3.69
	Braunstein Bros. Co., supplies 7.55
	Western Electric Co., supplies 34.75
	Electric Appliance Co., supplies 49.16
	Hibbard, Spencer, Bartlett and Co., supplies 8.73
	Marshall-Wells Hardware Co., supplies 69.06
	Wagner Electric Manufacturing Co., supplies 6.10
	M. R. Mauhard and Son, Ltd., supplies 74.91
	Wisconsin Electric Equipment Co., supplies 7.84
	Julius Andras and Sons Co., supplies 15.68
	C. J. Litscher Electric Co., lamps 503.64
	Westinghouse Lamp Co., lamps 3.18
	General Electric Co., supplies 389.15
	Lake Superior Carriage Works, repairs 1.75
	Albert Norgoood, Carpenter work 13.50
	Engineering Publishing Co., subscription 2.00
	The Stafford Drug Co., supplies 18.90
	Consolidated Fuel and Lumber Co., coal, lumber and window sash 108.40
	The Pioneer Livery, tools 3.60

BILLS.

Pay roll of Department of Public Works \$136.16
 Delta Hardware Co. supplies 72.62

Moved by Commissioner Pearce, supported by Commissioners Werner and adopted, that bills as read by city clerk be allowed and ordered paid.

Yeas- Commissioners Pearce, Sherman, Sunk and Werner.

REBATE OF
 \$74.15 ON
 SPL ASSM'T
 ROLL No. 147
 FOR GRADING
 CEDAR ST.

On motion of Commissioner Pearce, supported by Commissioner Werner, the following resolution was adopted:

Whereas, The improvement for which special assessment roll No. 147 was made, viz: The grading of Cedar street from Hewitt avenue to Crescent street; has been completed, and the cost and expense thereof is found and determined to be the sum of \$146.25, which sum is \$74.15 less than the estimated cost thereof as assessed on said assessment roll;

Resolved, That said sum of \$74.15 be rebated pro rata upon said roll to the persons and property respectively mentioned therein; and that a warrant be drawn on the proper fund for the amount of such rebate.

This resolution signed by: E. L. Pearce, E. J. Sunk.

Yeas- Commissioners Pearce, Sherman, Sunk and Werner.

REBATE OF
 \$77.11 ON
 SPL ASSM'T
 ROLL No. 135
 SPRUCE ST.
 IMPROVEMENT.

On motion of Commissioner Pearce, supported by Commissioner Sunk, the following resolution was adopted:

Whereas, The improvement for which special assessment roll No. 135 was made, viz: The grading of Spruce street from the north line of Prospect street to the north line of Leggett's Addition the full width thereof, and the construction of the macadam roadway twenty five feet in width in the center of said portion of Spruce street with concrete curbing on each side of the macadam; has been completed and the cost and expense thereof is found and determined to be the sum of \$3041.39, which sum is \$77.11 less than the estimated cost thereof as assessed on said assessment roll;

Resolved, That said sum of \$77.11 be rebated pro rata upon said roll to the persons and property respectively mentioned therein; and that a warrant be drawn on the proper fund for the amount of said rebate.

This resolution signed by: E. L. Pearce, E. J. Sunk.

Yeas- Commissioners Pearce, Sherman, Sunk and Werner.

On motion of Commissioner Pearce supported by Commissioner Sunk, the following resolution was adopted:

Whereas, The improvement for which special assessment roll No. 149 was made, viz: The construction of a sewer in Sixth and Ridge streets to a point in Ridge street 433 feet west of the

INEFFICIENCY
ASSESSMENT
SPL ASSMT
ROLL No. 149. center of Sixth street; has been completed, and the cost and expense thereof is found and determined to be the sum of \$557.15, which sum is \$103.15^{xx} more than the estimated cost thereof, as assessed on said roll.

SEWER IN
RIDGE AND
SIXTH STS. Resolved, That said sum of \$103.15^{xx} be levied pro-rata upon said roll against the persons and property therein mentioned; and that a proper warrant be issued to the city treasurer commanding the collection thereof, and of any unpaid assessments on said roll.

This resolution signed by: E. L. Pearce, E. J. Sirk.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.

PLAYGROUND
APPARATUS
FRONT AND
BLUFF STS. Moved, by Commissioner Sherman, supported by Commissioners Werner, and adopted, that the playground apparatus on the lot at the corner of Front and Bluff streets be and the same is hereby transferred, to the city school board, together with the future care and management of the same.

Yeas - Commissioners Pearce, Sherman, Sirk and Werner.
The commission then, on motion, adjourned.

Daniel S. Donovan,
City Clerk.

Fred H. Beagle
Mayor.

December 28th 1914. A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, December 28th, 1914, at 7:30 o'clock p.m. Mayor Fred K. Regole presiding.

Present Commissioners Pearce, Sherman, Sunk and Wexner.
 REPORT OF CITY CLERK The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending December 26th 1914, amount \$16.00. Said report was ordered placed on file.

REPORT OF HEALTH OFFICER The report of the health officer for the month of October was read and ordered placed on file.

BILLS. The city clerk submitted the following bills:

Mary Gieninger, meals for city prisoners	\$ 10.60
The Blickeusdorfer Mfg. Co. typewriter repairs and supplies	7.50
Henry Boldus, blacksmithing	8.00
Marshall Wells Hardware Co. supplies	19.51
Ellen J. Clark, rent of store	100.00
Kibbard, Spencer, Bartlett & Co. supplies	75.80
Julius Andrae & Sons Co. supplies	39.91
Northwestern Electric Equipment Co. supplies	74.70
C. Polachek & Bro. Co. supplies	7.03
Delta Hardware Co. supplies	15.88
Asire & Palmer, insurance	79.40
M. K. Board, insurance	79.40
Marquette County Savings Bank, insurance	44.10
Marquette National Bank Insurance Agency, insurance	44.10
Herman Steussel, plumbing	6.94
Pioneer Iron Co. pig lead	53.63
W. N. Prochoud, harness repairs	2.00
Department of Water, annual charge for furnishing water and use of fire hydrants for street sprinkling, flushing sewers, etc.	700.00
Department of Water, annual charge for hydrant service	10,600.00

Moved by Commissioner Wexner, supported by Commissioners Sunk, and adopted, that bills as read by city clerk be allowed and ordered paid.

Yeas Commissioners Pearce, Sherman, Sunk and Wexner.
 ADJUSTMENTS Moved by Commissioner Sherman, supported by Commissioner Sunk, and adopted, that the department of accounts and AT CLOSE OF FISCAL YEAR. finances be authorized and directed to make all necessary adjustments for the proper closing of the accounts of the city at the close of the fiscal year.

Yeas Commissioners Pearce, Sherman, Sunk and Wexner.
 Moved by Commissioner Pearce, supported by Commissioner

#303.47
TRANS.
FROM SP'L
ASSMT FUND
No. 139 TO
STREET FUND.

Werner and adopted that the sum of \$303.47 now remaining in special assessment fund No. 139, which was reserved and appropriated for enlarging outlet of Eastern Trunk Sewer, be transferred to the street fund, to be applied for the purposes for which it was originally authorized.

Yrds. Commissioners Pearce, Sherman, Sick and Werner,
The commission then, on motion, adjourned.

Daniel S. Donovan
City Clerk.

Fred H. Zegler
Mayor.

January
14th
1915

A regular meeting of the Commission of the City of Marquette was held in the Commission chamber of the City Hall on Monday, January 14th, 1915, at 7:30 o'clock p.m. Mayor Fred N. Regole presiding.
Present - Commissioners Sherman, Sirk and Wesner.

BILL OF SALE
AND RELEASE
OF LIEN, H.O.

A bill of sale and release of lien from Harry O. Bell and Albert E. Miller, trustee, for a certain booth house and refreshment stand on Presque Isle, was presented.

BELL AND P.E.
MILLER, TRUSTEE
BUILDINGS ON
PRESQUE ISLE.

On motion of Commissioner Wesner, supported by Commissioner Sirk, the following resolution was adopted:

Whereas, Harry O. Bell and Albert E. Miller, trustee for E.W. Allen, Frank G. Jucks, James E. Ball, John K. Godwin, Jacob P. Wesner, William K. Van Iderstine, Edward O. Stafford and Albert E. Miller, have presented a bill of sale and release of lien to a certain booth house and refreshment stand on Presque Isle:

Resolved, That said bill of sale and release be placed on file and that a warrant for the sum of seventy-five dollars be drawn on the Park fund in favor of Harry O. Bell and Albert E. Miller, trustee.

This resolution signed by: E. J. Sirk, J. P. Wesner
Yeas - Commissioners Sherman, Sirk and Wesner.

SUPERVISION OF
DEPARTMENTS

Moved by Commissioner Sherman, supported by Commissioner Sirk, and adopted, that the following members of the Commission, respectively, are hereby designated to have supervision of the following departments, viz:

Accounts and Finance - Commissioner Ernest J. Pearce.

Public Works - Commissioner Edwin J. Sirk

Public Health and Safety - Mayor Fred N. Regole.

Light and Power - Commissioner James E. Sherman

Water - Commissioner Jacob P. Wesner.

Yeas - Commissioners Sherman, Sirk and Wesner.

J. E. SHERMAN,
MAYOR PRO TEM.

Moved by Commissioner Sirk, supported by Commissioner Wesner, and adopted, that the Commission do now proceed to elect one of the Commissioners to act as mayor pro tem.

Thereupon a ballot was taken on the office of mayor pro tem and the votes were cast as follows: for James E. Sherman, 3; for Edwin J. Sirk, 1.

REPORT OF
CITY CLERK

The city clerk submitted report of license fees collected by him and paid to the city treasurer, for week ending January 7th, 1915, amount \$109. Said report was ordered placed on file.

HEALTH OFFICER

The report of the health officer for the month of November, was read and ordered placed on file.

BILLS.

The city clerk submitted the following bills:
Pay roll of Department of Public Affairs, December, \$366.00

BILLS.		
	Pay roll of Peter White Public Library, December	\$ 335.00
	Pay roll of Department of Accounts and Finances, December	467.50
	Pay roll of Department of Water, December	441.75
	Pay roll of Fire Department, December	464.00
	Pay roll of Department of Public Health and Safety, December	993.51
	Pay roll of Department of Public Works, December	309.15
	Pay roll of Department of Light and Power, December	1,607.93
	First National Bank, Marquette, Mich., interest on city bonds	775.00
	Robert P. Byrne, City Treas., (Petty Cash) light deposits re- funded, postage and supplies paid for	79.79
	Department of Light and Power, current and material	1198.74
	August Mellin, rent of room	15.00
	E. J. Longyear Co., rent of tools	5.00
	Joseph Ray, board of team and rent of garbage wagon	44.50
	Marquette Publishing Co., Ltd., printing	43.44
	Fasbender and Pierce, meat for animals	7.80
	Kelly Hardware Co., supplies	13.03
	Charles Bjornell, blacksmithing	7.00
	Charles Cummings, engineering services	21.00
	Marquette Hardware Co., supplies	4.60
	M. R. Manhard and Son, Ltd., supplies	9.03
	The Stafford Drug Co., supplies	.40
	James Pickands and Co., Ltd., coal	198.17
	W. W. Winters, blacksmithing	23.60
	A. S. S. and A. Ry. Co., freight charges	35.30
	M. M. and S. E. Ry. Co., freight charges	3.53
	M. C. and P. S. Ry. Co., street car tickets	5.00
	Michigan State Telephone Co., poles	167.88
	The Pioneer Livery, board of horse	70.00
	American Express Co., express charges	4.67
	Western Express Co., express charges	8.44
	Nerway Steussrud, plumbing	7.77
	W. N. Protochaud, harness repairs	7.30
	Gill and Company, supplies	5.88
	Burroughs Adding Machine Co., supplies	.75
	Addressograph Co., supplies	.55
	The Gas Age, subscription	3.00
	Westinghouse Electric and Mfg. Co., supplies	11.09
	Hurley Machine Co., washer	58.80
	Flanders, Frary and Clark, supplies	6.35
	Electric Appliance Co., supplies	15.13
	C. J. Litscher Electric Co., lamps	381.38
	The Consumers Rubber Co., rubber valves	4.01

BILLS.	Marquette Steam Laundry, laundry	\$ 5.93
	Eberbach and Son, Co, supplies	5.75
	F. B. Spear and Sons, feed and coal	175.11
	Marquette Gas Light Co., coke	24.00
	Bigelow and Co., books	58.83
	Chivers Book Binding Co., books	23.15
	The H. R. Huntington Co., Inc., books	40.52
	A. C. McClurg and Co., books	13.52
	G and C. Merham Co., exchange on books	13.00
	Gannon Grocery Co., supplies	5.25
	Librarian of Congress, L.C. cards	30.00
	Michigan State Telephone Co., telephone service	3.50
	Alva A. Olson, Librarian, postage and express paid for	7.94
	Pendill's Pharmacy, supplies	2.00
	Robert P. Bynum, City Treas., fees on taxes collected during month of December, 1914.	168.11
	J. H. Begole, final payment on appropriation for "Municipal Christmas Tree Festival"	15.00

Moved by Commissioner Sirk, supported by Commissioners
Werner, and adopted, that bills as read, by city clerk be allowed
and ordered paid.

Yeas- Commissioners Sherman, Sirk and Werner.

OFFICIAL REPORTS
AND COMMUNICA-
TIONS TO BE
FILED WITH
CITY CLERK

Moved by Commissioner Sherman, supported by Commissioners
Werner, and adopted, that all official reports and all
communications requiring action of the Commission here-
after received, be and the same are hereby ordered placed
on file in the office of the city clerk unless otherwise di-
rected by vote of the Commission.

Yeas- Commissioners Sherman, Sirk and Werner.

ORDINANCE
RELATIVE TO
CIGARETTES
ADOPTED.

A proposed ordinance entitled, "An ordinance relative to the
furnishing to and use by minors of cigarettes," was read.
Moved by Commissioner Sherman, supported by Commissioners
Sirk, and adopted, that an ordinance entitled, "An
ordinance relative to the furnishing and use by minors of
cigarettes," as presented and read, be and the same is
hereby adopted.

Yeas- Commissioners Sherman, Sirk and Werner.

RESIGNATION OF
CITY ENGINEER
CUMMINGS.

The following was presented:
Marquette, Mich., Jan. 4, 1915.

Hon. Mayor and Commission
Gentlemen:- Please accept my resignation as City
Engineer. This resignation is not to be construed as
affecting any present existing agreement or as a

RESIGNATION OF
CITY ENGINEER
CUMMINGS.

refusal of further special city work.

Respectfully,

Charles Cummings.

Moved by Commissioner Sisk supported by Commissioner
Werner and adopted, that said resignation be accepted.
Yeas - Commissioners Sherman, Sisk and Werner.

The commission then, on motion, adjourned.

Daniel J. Donovan.

City Clerk

Fred W. Seale
Mayor.

January
11th
1915.

A regular meeting of the Commission of the City of Marquette was held in the Commission chamber of the City Hall on Monday, January 11th 1915. at 7:30 o'clock p.m., Mayor Fred H. Regole presiding.
Present - Commissioners Pearce, Sherman and Sink.

D. W. POWELL

TRUSTEE PETER

WHITE PUBLIC

LIBRARY.

Moved, by Commissioner Pearce, supported by Commissioner Sink, and adopted, that Daniel W. Powell be appointed trustee of the Peter White Public Library for the term of three years ending February 1st, 1918.

Was Commissioner Pearce, Sherman and Sink.

REPORT OF

HEALTH OFFICER

BILLS.

The report of the health officer, for the month of December, was read and ordered placed on file.

The City Clerk submitted the following bills:

B. Weidhorn & Co., supplies	\$ 4.95
M. R. Manhard & Son Ltd., supplies	7.75
Self's Grocery, supplies	1.75
Westinghouse Electric & Manufacturing Co., supplies	40.05
Frank La Route, supplies	10.10
W. N. Trotochard, harness repairs	6.80
J. E. Trethewey, paint	7.40
James B. Clow & Sons, hydrants	91.54
Henry R. Worthington, water meters	360.00
Estate of David Murray, supplies	7.18
D. S. S. & A. Ry. Co., freight charges	170.33
H. E. Bittner, supplies	3.70
United States Cast Iron Pipe & Foundry Co., water pipes	461.18
First National Bank Marquette, Mich., interest on City bonds	767.50
Marquette National Bank, interest on City bonds	117.50
A. Mathews & Son, insurance on City Hall	99.00
John Robertson, insurance on City Hall	105.00
Peter White & Co., insurance on City Hall	36.00
The Marquette National Bank Insurance Agency, insurance on City Hall	180.00
Robert Peters, insurance on City Hall	105.00
Asire & Palmer, insurance on City Hall	135.00
Marquette County Savings Bank, insurance on City Hall	105.00
Primeau & Cornell, insurance on City Hall and dwelling	57.50
The Richmond & Backus Co., office supplies	1.77
Youngquist & James, professional services	7.00
Hibbard, Spencer, Bartlett & Co., supplies	70.46
Duncan Electric Manufacturing Co., supplies	148.96
The Crary Printing Co., printing	17.75

BILLS. Upper Peninsula Brewing Co., payment to apply on water power rights as per contract } \$770.00
 Roger Trausey, first and final payment on contract for construction of sewer in Center street } 791.30
 Moved by Commissioner Sirk, supported by Commissioners Pearce, and adopted, that bills as read by City Clerk be allowed and ordered paid.
 Yes - Commissioners Pearce, Sherman and Sirk.
 The commission then, on motion, adjourned.
 Daniel S. Donovan
 City Clerk

Fred H. Doyle
 Mayor

January 18th 1915. A regular meeting of the Commission of the City of Marquette was held in the commission chamber of the City Hall on Monday, January 18th, 1915, at 7:30 o'clock p.m., Mayor Pro Tem James E. Sherman presiding.

Present - Commissioners Pearce, Sherman, Sirk and Werners.

BILLS. The City Clerk submitted the following bills:
 First National Bank, Marquette, Mich., interest on City bonds \$175.00
 S. D. Childs & Co., books 7.46
 The Marquette Publishing Co., printing 13.96
 Ellen J. Clark, rent of store 100.00
 The Stenglein Bindery, ledger 71.00
 Charles Ed. Wm. F. Pelissier, first and final payment on contract for construction of sewer in Ditch } 195.68
 avenue

Moved by Commissioner Pearce, supported by Commissioner Sirk, and adopted, that bills as read by City Clerk be allowed and ordered paid.

Yes - Commissioners Pearce, Sherman, Sirk and Werners.
 The commission then, on motion, adjourned.

Daniel S. Donovan
 City Clerk

Mayor Pro Tem

January
185th
1915

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, January 25th 1915, at 7:30 o'clock P.M. Mayor Fred N. Begole presiding. Present Commissioners Pearce, Sherman, Sirk and Wernier.

VICTOR PETERSON
SUIT AGAINST
THE CITY.

The Mayor announced the service upon him of process as commencement of suit against the City by Victor Peterson, for alleged personal injuries, claiming \$5,000 damages, and that he had placed the defense of the case in the hands of the City Attorney.

THREE CENT
PASSENGER
FARE, UPPER
PENINSULA
RAILROADS.

On motion of Commissioner Pearce, supported by Commissioner Wernier, the following preamble and resolution was unanimously adopted:

Whereas, The Railroads that traverse the Upper Peninsula have to contend not only with severe climatic conditions during the winter season, but with a sparsely settled territory and steep grades, and with competition, to a serious extent, during the season of navigation, by boats on the greatest system of fresh water navigation in the world;

Therefore be it Resolved, by the City Commission of the City of Marquette that, reflecting, as we believe we do, the practically unanimous opinion of our citizens, we strongly favor action by the Legislature, at its present session, restoring the former passenger rate of three cents per mile on Upper Peninsula Railroads; and

Resolved, That the City Clerk be and he is hereby instructed to send a copy of this preamble and resolution to Senator Roberts and Representative Ewing with request that they bring same to the attention of the Legislature.

Yeas - Commissioners Pearce, Sherman, Sirk and Wernier, and Mayor Begole.

CHIEF OF POLICE
\$175.00 PER
MONTH.

Moved by Commissioner Sirk, supported by Commissioner Wernier, and adopted, that the salary of Chief of Police be fixed at the sum of \$175.00 per month from and after January first, 1915.

PETERSON
CLAIM.

Yeas - Commissioners Pearce, Sherman, Sirk and Wernier. Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the Mayor be and he is hereby authorized to employ counsel to aid the City Attorney in contesting the Peterson claim presented this evening, as in his judgement may be deemed necessary.

BILLS.

Yeas - Commissioners Pearce, Sherman, Sirk and Wernier. The City Clerk submitted the following bills:
Michigan State Telephone Co. telephone services \$46.85

BILLS.	Robert P. Byrns, City Treas., (Petty cash) insurance on City Hall, } postage, express, etc. paid for } \$149.10	
	Joseph Galk, stove	10.00
	Underwood Typewriter Co., Inc., typewriter	50.00
	D. M. Mason Co., clothing	10.00
	John H. Manning, extra compensation to the amount of the } fees paid by him to the City Treasurer (for period Feb 1 st to } March 17 th 1914) }	79.55
	W. W. Winters, blacksmithing	9.55
	D. S. S. and A. Ry. Co., freight charges	9.96
	N. M. and S. E. Ry. Co., freight charges	11.80
	The Electric Supply Co., supplies	81.31
	American Electrical Supply Co., supplies	33.25
	Metal Specialties Manufacturing Co., supplies	8.10
	Phoenix International Light Co., supplies	7.65
	Braunstein Brothers Co., supplies	5.88
	Julius Andras and Sons Co., supplies	7.94
	The Electric Appliances Co., supplies	96.75
	C. J. Kitcher Electric Co., lamps	340.48
	Hurley Machine Co., wash machine and supplies	87.65
	Central Electric Co., supplies	9.94
	Charles Retailig, expenses attending the Wisconsin } Electrical Association Convention at Milwaukee }	73.00
	Neptune Meter Co., repairs	4.35
	Standard Oil Co., paraffine	7.53
	Fred H. Begole, appropriation for "Municipal } Christmas Tree Festival" }	3.06
	Moved by Commissioner Wexner, supported by Commissioner } Sink, and adopted that bills as read, by City Clerk be } allowed and ordered paid.	
	Yeas - Commissioners Pearce, Sherman, Sink and Wexner.	
	The commission then, on motion, adjourned.	
	Daniel S. Donovan City Clerk	
	Fred H. Begole Mayor.	

February
1st
1915

A regular meeting of the Commission of the City of Marquette was held in the Commission chamber of the City Hall on Monday, February 1st, 1915, at 7:30 o'clock p.m. Mayor Fred N. Bogale presiding.
Present - Commissioners Sherman, Sivk and Werner.

LEGGETT
ESTATE
ASSESSMENTS
SPRUCE ST.
IMPROVEMENT.

A communication was received from A. B. Eldredge, in behalf of the Leggett Estate, in regard to the special assessments for the improvement of Spruce street, offering a compromise settlement. Said communication was ordered placed on file.

Moved by Commissioner Sherman supported by Commissioners Werner, and adopted, that the department of accounts and finances be and is hereby instructed to proceed with the collection of the special assessment as heretofore made, for the grading and macadamizing of Spruce street from Prospect street to north line of Leggett's Addition, without rebate or allowance.

BILLS.

Yes - Commissioners Sherman, Sivk and Werner.
The city clerk submitted the following bills:

Pay roll of Department of Public Affairs, January	\$ 351.00
Pay roll of Peter White Public Library, January	335.00
Pay roll of Department of Accounts and Finance, January	467.50
Pay roll of Department of Public Works, January	351.19
Pay roll of Department of Public Health and Safety, January	1006.66
Pay roll of Fire Department, January	490.40
Pay roll of Department of Light and Power, January	1561.34
Pay roll of Department of Water, January	435.95
Robert P. Byrne, City Meas., Collection fees on general tax roll	390.55
Department of Light and Power, current power and material	1073.93
Holland Chemical Co., fumigators	6.84
Campbell Bros., slabs	4.00
A. W. Seadman, veterinary services	7.00
Henry Boldus, blacksmithing	5.00
William O'Meara, crushed rock	3.50
Lake Shore Engine Works, fire pot	4.50
S. D. Childs and Co., office supplies	7.40
Kelly Hardware Co., supplies	11.50
F. B. Spear and Sons, salt	6.75
Roach and Seiber Co., feed	105.70
Northern Electrical Co., supplies	54.78
August Mellin, advertising	75.00
American Electrical Heater Co., supplies	31.11
C. J. Litscher, Electric Co., lamps	345.94
Julius Andrae and Sons Co., supplies	300.68

BILLS.		
	Electrical Appliances Co., supplies	.92
	Federal Sign System (Electric), supplies	4.90
	National Stamping and Electric Works, supplies	.98
	Hibbard, Spences, Bartlett and Co., supplies	14.99
	Marshall-Wells Hardware Co., supplies	41.76
	Cameron's Music House, belting	.75
	Central Electric Co., supplies	60.03
	The F. Bending Co., alcohol	3.50
	A. F. Westlake, sheeting	4.70
	Flanigan Bros., board of horse and drayage	77.10
	Joseph Fay, board of team	40.00
	Reddies Chandeliers Mfg. Co., supplies	.63
	Westinghouse Electric and Mfg. Co., transformers and supplies	688.13
	General Electric Co., supplies	8.52
	Consolidated Fuel and Lumber Co., lumber	84.15
	Western Express Co., express charges	6.73
	American Express Co., express charges	4.94
	W. N. Trotochand, lap robes and harness repairs	49.70
	W. W. Winters, blacksmithing	3.25
	Schneider and Brown Lumber Co., lumber	13.44
	Mining Journal Co. Ltd., subscriptions	17.60
	James B. Clow and Sons, hydraulic tees	6.39
	W. S. Mott Co., sulphuric acid	7.50
	A. E. Archaubeau, rubber boots	9.50
	The Deming Co., supplies	.62
	Crosby Steam Gauge and Valve Co., charts	7.00
	Marquette Steam Laundry, laundry	7.72
	Marquette National Bank Insurance Agency, insurance	10.50
	Peter White and Co., insurance	5.70
	Cornell and Prinean Insurance Agency, insurance	6.00

Moved by Commissioner Sirk, supported by Commissioner Wener, and adopted, that bills as read by city clerk be allowed and ordered paid.

Yes. Commissioners Sherman, Sirk and Wener.

WATER MAIN

UNDER TRACKS

OF M. & S. E. R. Y.

A proposed form of contract for constructing water main under the tracks of the Marquette and Southeastern Railway to connect the water systems of the city and the the Pioneer Iron Company was presented.

Moved by Commissioner Wener, supported by Commissioner Sirk, and adopted, that the city do enter into a contract with the Pioneer Iron Company and the Marquette and Southeastern Railway Company, in the form proposed and submitted to the inspection of the Commission, for the

WATER MAIN
UNDER TRACKS
OF M.P.S.E. RY.

Construction and maintenance of a water main under the tracks of said railway to connect the water systems of the city and the Pioneer Iron Company; and that the mayor, clerk and commissioners of the department of water execute such contract in behalf of the city.

Yeas—Commissioners Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Daniel S. Donovan
City Clerk.

Fred W. Ziegler
Mayor

February
8th
1915

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, February 8th, 1915, at 7:30 o'clock p.m. Mayor Fred H. Bagole presiding. Present - Commissioners Pearce, Sherman, Sirk and Wesner.

PASSENGER
RATES IN
U.P. INCREASE

A communication from Senator Atton J. Roberts, acknowledging receipt of resolution of the City Commission favoring action by the Legislature to permit an increase in passenger rates on Upper Peninsula railroads, and stating that he would do everything in his power to further such legislation, was read and ordered placed on file.

REPORT OF
CITY CLERK

The City Clerk submitted report of license fees collected by him and paid to the City Treasurer for week ending February 6th, 1915, amount \$11.00. Said report was ordered placed on file.

POLLING
PLACES

On motion of Commissioner Pearce, supported by Commissioners Sirk, the following resolution was adopted:

Resolved, That the following places are hereby designated as polling places for the elections to be held on March 3rd and April 5th next, in the several precincts of the city respectively:

- First Precinct - Olcott School building, South Fourth Street.
- Second Precinct - The building at No. 130 West Spring Street.
- Third Precinct - Public School building, East Arch Street.
- Fourth Precinct - City Hall, Washington Street.
- Fifth Precinct - Hose House at southwest corner of Front and Prospect streets.

REVISION
OF ELECTION
LAWS

Yes - Commissioners Pearce, Sherman, Sirk and Wesner. On motion of Commissioner Pearce, supported by Commissioner

et Sirk, the following preamble and resolution was adopted:

Whereas, The Michigan Association of City Clerks is endeavoring to have the present Legislature provide for the appointment of a Commission to revise the registration and election laws of the State of Michigan, and whereas we believe that the laws relating to elections should be revised;

Resolved, That we endorse the efforts of the said Association in this respect and recommend that the Senator and representative from this district support such endeavor.

\$5,000.00

TRANSFERRED
LIGHT & POWER
FUND TO GEN-
ERAL FUND

Yes - Commissioners Pearce, Sherman, Sirk and Wesner. Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that \$5,000 be transferred from the light and power fund to the general fund, to constitute the final installment of refund to the general fund of the amount paid by the city for the water power, land and property on Sections 8 and 9, T. 48 N. R. 75 W., Michigan.

	Ygas-Commissioners Pearce, Sherman, Sunk and Werner	
HYDRANT RENTAL #40 PER HYDRANT PER YEAR.	The department of water recommended that the hydrant rental charge of \$50.00 per year per hydrant be reduced to \$40.00 per year per hydrant	
	Moved by Commissioner Pearce, supported by Commissioners Sunk, and adopted, that the rate of \$40.00 per hydrant be considered the rate for the year 1915.	
PURCHASE \$10,000 FOUR PER CENT WATER BONDS	Ygas-Commissioners Pearce, Sherman, Sunk and Werner Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the department of accounts and finances purchase \$10,000 of four per cent water bonds which mature April 1st 1916, at par and interest, and charge same to the water fund.	
BILLS.	Ygas-Commissioners Pearce, Sherman, Sunk and Werner, The city clerk submitted the following bills:	
	Noehler, Cummings and Prudden, interest on city bonds	\$ 67.50
	Robert P. Byrnes, City Treas., (Petty cash) lights deposits refunded, postage, supplies, etc. paid for	112.83
	H. A. Higgins, auditing services	350.00
	Gregory Mayer and Thow Co., supplies	1.85
	The Marquette Publishing Co. Ltd., printing	6.90
	Department of Water, water rates	77.30
	Eberbach and Son Co., supplies	7.07
	James Pickands and Co. Ltd., coal	67.87
	Department of Light and Power, current and material	73.00
	The American Forestry Association, dues	3.00
	The Cub Rate Book Co., magazines	.80
	The N. R. Hunting Company, Inc., books	44.15
	A. C. McClurg and Co., books	3.53
	Publishers Weekly, subscription	4.00
	Bigelow and Company, supplies	70
	M. R. Manhard and Son Ltd., supplies	1.70
	Marquette Steam Laundry and Dye Works, laundry	1.09
	Alma A. Olson, express charges paid for	.71
	Michigan State Telephone Co., telephone services	3.50
	Herman Steussund, supplies	.35
	J. B. Spear and Sons, coal	63.89
	Flanigan Bros., board of horse and drayage	75.42
	W. Wurdh, blacksmithing	11.80
	Fassbender and Pierce, meats	7.05
	Mary Grievinger, meals for city prisoners	3.60
	Marshall-Wells Hardware Co., supplies	18.99
	The Electric Supply Co., supplies	149.80

BILLS.

The Electric Appliance Co., supplies	\$ 70.75
American Electrical Water Co., supplies	1.50
Phoenix International Light Co., supplies	1.32
Julius Andrae and Sons Co., supplies	66.15
C. J. Litscher Electric Co. lamps	7.82
Delta Hardware Co., supplies	71.71
Biddle Gannet Co., supplies	10.15
The Phoenix Glass Co., supplies	1.87
Braunstein Brothers Co., supplies	3.68
Marquette Hardware Co., supplies	2.50
D. S. and A. Ry Co., freight charges	29.01
M. M. and S. E. Ry Co., freight charges	7.81
Mining Journal Co., printing	5.95
Gannon Grocery Co., supplies	1.37

Charles E. Nebel, first payment on contract for laying and connecting water main in Wright street	} 713.52
Charles Cummings, engineering services	

Moved by Commissioner Pearce, supported by Commissioner
Sunk, and adopted, that bills as read by city clerk be
allowed and ordered paid.

Yes - Commissioners Pearce, Sherman, Sunk and Warner

The commission then, on motion, adjourned

Daniel E. Donovan
City Clerk.

Fred H. Beale
Mayor.

February
15th
1915

A regular meeting of the Commission of the City of Marquette was held in the Commission chamber of the City Hall on Monday, February 15th 1915, at 7:30 o'clock p.m., Commissioner Jacob P. Werner presiding.

REPORT OF
CITY CLERK.

Present - Commissioners Pearce, Sink and Werner.
The city clerk submitted report of license fees collected by him and paid to the city treasurer for week ending February 13th, 1915. Amount \$17.00. Said report was ordered placed on file.

BILLS.

The city clerk submitted the following bills:

First National Bank, Marquette, Mich. interest on city bonds	\$315.00
Marquette County Savings Bank, interest on city bonds	297.50
Marquette National Bank, interest on city bonds	297.50
Michigan State Telephone Co., telephone service	47.74
J. J. Holcomb Mfg. Co., supplies	10.74
Roach and Seiber Co., feed	4.58
Marshall-Wells Hardware Co., supplies	39.76
C. J. Litscher Electric Co., lamps	49.76
B. C. Primeau, advertisement on map	5.00
Pelouze Manufacturing Co., supplies	1.76
Central Electric Co., supplies	7.67
Julius Andrae and Sons Co., supplies	7.70
Electric Appliance Co., supplies	3.06
Husley Machine Co., supplies	8.97
Delta Hardware Co., supplies	17.43
Wagner Electric Manufacturing Co., supplies	8.03
Northwestern Electric Equipment Co., supplies	105.50
Hibbard, Spences, Bartlett and Co., supplies	37.78
Frank C. Neal Co., supplies	4.40
General Electric Co., supplies	73.72
Herman Steusmid, gasoline pump and supplies	151.74
National Food Co., stock food	3.43
Henry R. Worthington, repairs	1.50
F. B. Spear and Sons, feed and cement	11.00
James Pickands and Co. Ltd., coal	31.60
Murray's Grocery, supplies	2.75

Moved by Commissioner Sink, supported by Commissioners Pearce, and adopted, that bills as read by city clerk be allowed and ordered paid.

Yeas - Commissioners Pearce, Sink and Werner.
On motion of Commissioner Pearce supported by Commissioner Sink, the following resolution was adopted:

Whereas, The improvement for which special assessment roll No. 145 was made, viz: The construction of a sewer