

Official Proceedings of the City Commission.

July 2nd 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 2nd, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected by him for the week ending June 30th, amount \$48.25, was presented and ordered filed.

The Municipal Judge's report of justice fees, court costs and fines for violations of city ordinances collected during the month of June, amount \$126.40, was presented and ordered filed.

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 material furnished, were presented and read, viz:

Marquette National Bank, second payment on subscription for "Liberty Loan" bonds, .. \$	1,500.00
Pays Rolls for Month of June, 1917.	
Department of Public Affairs,	522.00
Department of Public Affairs, Library	325.00
Department of Accounts and Finances	610.00
Department of Public Works.	2,595.56
Department of Health and Safety—Health and Police ..	1,176.00
Department of Health and Safety—Fire Department ..	516.40
Department of Light & Power	2,403.31
Department of Water	510.00
Charles S. Thoren, fees for recording deeds,	3.00
Department of Light & Power, street lighting and electric power,	594.30
Western Express Co., express charges,	5.29
Jones & Frei, auto repairs and supplies,	52.36
Mining Journal Company, Ltd. printing	28.25
Consolidated Fuel & Lumber Co., slabs,	5.00
Marquette Gas Light Co., gas	4.83
F. B. Spear & Sons, coal and feed,	56.60
Army & Navy Co-Operative Co. Inc., books	11.75
Dodd, Mead & Co., dues	25.00
The H. R. Hunting Co. Inc., books	21.12
A. C. McClurg & Co., books, ..	121.00
The Cut Rate Book Co., books ..	3.19
John Carlson, grass seed	2.00
Flanigan Brothers, draying ..	.75
Kelly Hardware Co., supplies ..	.60
M. R. Manhard & Son, Ltd. supplies	1.75

Swanson Hardware Co., garden hose,	15.00
Gust Anderson & Brothers, construction of concrete curbing and walks	478.24
The Barrett Company, tarvia.	38.95
The Robert Rom Company, supplies,	5.49
M. M. & S. E. Ry. Co., consideration on contract,	1.00
George D. Sherman, blasting stumps in cemetery,	2.50
George Gillett, auto livery, ..	2.50
J. I. Holcomb Mfg. Co., disinfectant	7.94
Automatic Pencil Sharpener Co., supplies,	1.50
American Express Co., express charges,	15.22
Peter White & Co., insurance.	71.80
Ellen J. Clark, rent,	100.00
H. Kamp, repairs,	1.75
Guelf Printing Co., supplies ..	8.40
Charles T. Geill, paint and wall paper,	43.12
Julius Andrae & Sons Co., electric meters,	138.33
The United Electric Company, merchandise	14.11
Roach & Seeber Co., supplies.	2.50
Baraga High School, advertising	5.00
Hurley Machine Co., supplies	5.15
Electric Appliance Co., merchandise,	37.49
Gannon Grocery Co., supplies	5.12
National X-Ray Reflector Co., merchandise,	45.20
Henry Bolduc, blacksmithing.	3.00
The Cleveland Cliffs Iron Co., electric current furnished for pumping,	65.00
Neptune Meter Co., supplies ..	.62
Electro Bleaching Gas Co., liquid Chlorine,	35.00
N. G. DeHaas, water pipe	1,168.07
Marquette Publishing Co., publishing proceedings,	13.28
Harold B. Markham, medical services	25.00
First National Bank, interest on bonds	225.00

On motion of Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

The City Engineer's reports of the progress of work upon the West Summit street improvement and of the Summit street and Fitch Avenue improvement were submitted and ordered placed on file.

The report of the Health Officer for the month of June was presented, read and ordered placed on file.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,
Deputy City Clerk.

Copy

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The City Clerk's report of fees collected by him for the week ending June 30th, amount \$48.25, was presented and ordered filed.

The Municipal Judge's report of justice fees, court costs and fines for violations of city ordinances collected during the month of June, amount \$126.40, was presented and ordered filed.

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 material furnished, were presented and read, viz:

Insert "No.1."

On motion of Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

The City Engineer's reports of the progress of work upon the West Specular street improvement and of the Summit street and Fitch Avenue improvement were submitted and ordered placed on file.

The report of the Health Officer for the month of June was presented, read and ordered placed on file.

The commission then, on motion adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

"No. 1."

July 2, 1917.

Marquette National Bank, second payment on subscription for "Liberty Loan" bonds,	\$ 1500.00
Pay Rolls for Month of June, 1917	
Department of Public Affairs,	522.00
" Public Affairs - Library	325.00
" Accounts and Finances	610.00
" Public Works	2,595.56
" Health and Safety - Health & Police	1,176.00
" " " - Fire Department	516.40
" Light & Power	2,403.31
" Water	510.00
Charles S. Thoren, fees for recording deeds,	3.00
Department of Light & Power, street lighting and electric power,	594.30
Western Express Co., express charges,	5.29
Jones & Frei, auto repairs and supplies,	52.36
Mining Journal Company, Ltd. printing,	28.25
Consolidated Fuel & Lumber Co., slabs,	5.00
Marquette Gas Light Co., gas,	4.83
F. B. Spear & Sons, coal and feed,	72.60 56.60
Army & Navy Co-Operative Co, Inc., books,	11.75
Dodd, Mead & Co., dues,	25.00
The H. R. Hunting Co. Inc., books,	21.12
A. C. McClurg & Co. books,	121.32
The Cut Rate Book Co., books,	3.19
John Carlson, grass seed,	2.00
Flanigan Brothers, draying,	.75
Kelly Hardware Co., supplies,	.60
M. R. Manhard & Son, Ltd., Supplies,	1.75
Swanson Hardware Co., garden hose,	15.00
Gust Anderson & Brothers, construction of concrete curbing and walks,	478.24
The Barrett Company, tarvia,	38.95

The Robert Rom Company, supplies,	5.49
M. M. & S. E. Ry. Co., consideration on contract,	1.00
George D. Sherman, blasting stumps in cemetery,	2.50
George Gillett, auto livery,	2.50
J. I. Holcomb Mfg. Co., disinfectant	7.94
Automatic Pencil Sharpener Co., supplies,	1.50
American Express Co., express charges,	15.22
Peter White & Co., insurance,	71.80
Ellen J. Clark, rent,	100.00
H. Kamp, repairs,	1.75
Guelff Printing Co., supplies	8.40
Charles T. Geill, paint and wall paper,	43.12
Julius Andrae & Sons Co., electric meters,	138.33
The United Electric Company, merchandise,	14.11
Roach & Seeber Co., supplies,	2.50
Baraga High School, advertising,	5.00
Hurley Machine Co., supplies,	5.15
Electric Appliicance Co., merchandise,	37.49
Gannon Grocery Co., supplies,	5.12
National X-Ray Reflector Co., merchandise,	45.20
Henry Bolduc, blacksmithing,	3.80
The Cleveland Cliffs Iron Co., electric current funnished for pumping,	65.00
Neptune Meter Co., supplies,	.62
Electro Bleaching Gas Co., liquid Chlorine,	35.00
N. G. DeHaas, water pipe,	1,168.07
Marquette Publishing Co., publishing proceedings,	13.28
<i>Harold B. Mackham, medical services</i>	<i>25.00</i>
<i>First National Bank, interest in bonds</i>	<i>745.00</i>

Official Proceedings of the City Commission.

July 9th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 9th, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 7th, amount \$29.25, was presented, read and ordered filed.

A communication from Wilfred P. Savard and John Krieger asking for a refund of their portion of assessment on the Sixth and Altamont Street Improvement was read, and upon motion was referred to the Department of Accounts and Finances.

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 material furnished, were presented and read, viz:

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded, postage and supplies paid for	\$ 53.28
R. C. Main, professional services	2.00
M. R. Manhard & Son, Limited, supplies	58.03
The Stenglein Bindery, ruled and printed forms	86.50
James Pickands & Co. Limited, coal	127.50
Marquette Steam Laundry & Dye Works, laundry	2.94
Munising Motor Company, supplies	1.30
Lake Shore Engine Works, repairs for road rollers	42.00
Oakland Garage, auto repairs and supplies	21.75
F. H. Gross & Company, publication	1.50
Standard Oil Co., gasoline	86.47
Kelly Hardware Co., supplies	10.05
Frederick Dupras, blacksmithing,	8.45

D. S. S. & A. Ry., Co., freight charges	20.53
Roach & Seeber Company, feed	3.65
Murray's Grocery, supplies	8.34
F. B. Spear & Sons, feed	115.77
W. N. Trotochaud, supplies	7.75
James Pomeroy, blacksmithing	15.80
Munising, Marquette & S. E. Ry. Co., freight charges	209.67
F. W. Sambrook & Son, lumber	30.00
Beardslee Chandelier Mfg. Co., merchandise	136.31
Consolidated Fuel & Lumber Co., lumber	14.27
Westinghouse Electric & Mfg. Co. electric ranges	301.10
Central Electric Company, supplies	.25
The Kayline Company, merchandise	126.13
The Oliver Typewriter Company, 1 typewriter	53.10
Hibbard, Spencer, Bartlett & Co., merchandise	12.73
Addresograph Company, supplies	2.28
Thomas Publishing Company, publication	9.50
Hersey Manufacturing Company, water meters	236.34
C. V. Kinsman, repairing lawn mower	2.00
Munising, Marquette & South Eastern Ry. Co., supplies	2.63
Charles Pelissier, 2nd payment on contract, Fitch Ave and Summit street improvement	500.00

On motion of Commissioner Pearce, supported by Commissioner Werner, said bills were audited and ordered paid. The bond of Joseph J. Collins, as policeman, in the sum of five hundred dollars, with Morley W. Anderson and John B. Tierney, sureties, was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said bond was approved.

The commission then, on motion, adjourned.

ELSIE M DUPUIS,
Deputy City Clerk.

Official Proceedings of the City Commission.

July 9th, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 9th, 1917, at 7:30 o'clock p.m., Mayor F. H. Begole presiding.

Present- Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 7th, amount \$29.25, was presented, read and ordered filed.

A communication from Wilfred P. Savard and John Krieger asking for a refund of their portion of assessment on the Sixth and Altamont Street Improvement was read, and upon motion was referred to the Department of Accounts and Finances.

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 material furnished, were presented and read, viz:

Insert "No.1."

On motion of Commissioner Pearce, supported by Commissioner Werner, said bills were audited and ordered paid.

The bond of Joseph J. Collins, as policeman, in the sum of five hundred dollars, with Morley W. Anderson and John B. Tierney, sureties, was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said bond was approved.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

ITEMS OF BUSINESS.

July 9, 1917.

✓ Report of City Clerk.

Communication from Wilfred Savard and J. Krieger.

✓ Bills.

- Miscellaneous.

July 9, 1917.

Robert P. Byrne, City Treasurer, (Petty Cash)	
Light Deposits refunded, postage and supplies paid for,	53.28
R. C. Main, professional services,	2.00
M. R. Manhard & Son, Limited, supplies	58.03
The Stenglein Bindery, ruled and printed forms,	86.50
James Pickands & Co. Limited, coal,	127.50
Marquette Steam Laundry & Dye Works, laundry	2.94
Munising Motor Company, supplies,	1.30
Lake Shore Engine Works, repairs for road rollers,	42.00
Oakland Garage, auto repairs and supplies,	21.75
F. H. Gross & Company, publication,	1.50
Standard Oil Co., gasoline,	86.47
Kelly Hardware Co., supplies,	10.05
Frederick Dupras, blacksmithing,	8.45
Duluth, South Shore & Atlantic Ry. Co., freight charges,	20.53
Roach & Seeber Company, feed,	3.65
Murray's Grocery, supplies,	8.34
F. B. Spear & Sons, feed,	115.77
W.M. Trotochaud, supplies,	7.75
James Pomeroy, blacksmithing,	15.80
Munising, Marquette & South Eastern Ry. Co., freight charges,	209.67
F. W. Sambrook & Son, lumber,	30.00
Beardslee Chandler Chandelier Mfg. Co., merchandise	136.31
Consolidated Fuel & Lumber Co., lumber,	14.27
Westinghouse Electric & Mfg. Co., electric ranges	301.10
Central Electric Company, supplies,	.25
The Kayline Company, merchandise,	126.13
The Oliver Typewriter Company, 1 typewriter,	53.10
Hibbard, Spencer, Bartlett & Co., merchandise,	12.73
Addesograph Company, supplies,	2.28
Thomas Publishing Company, publication,	9.50
Hersey Manufacturing Company, water meters,	236.34
C. V. Kinsman, repairing lawn mower,	2.00
Munising, Marquette & South Eastern Ry. Co., supplies,	2.63

Charles Plissier, 2nd payment on contract
 Fifth and Summit Sts Improvement 500.00

ITEMS OF BUSINESS.

July 16, 1917.

Report of City Clerk.

Bills.

Miscellaneous.

Official Proceedings of the City Commission

July 16th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 16th, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Sherman and Werner.

The City Clerk's report of fees collected for the week ending July 14th, amount \$34.00, was presented, read and ordered filed.

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 material furnished, were presented and read, viz:

Michigan State Telephone Co., telephone service	\$ 49.92
Campbell Brothers, slabs,	10.00
Gust Anderson & Brothers, for construction of concrete curbing	226.98
F W. Sambrook & Son, lumber	5.40
Marquette Trap Rock Company, crushed rock,	780.70
Standard Oil Company, gasoline.	75.42
Herman Stensrud, tools	27.06
Lake Shore Engine Works, castings,	82.00
Asire & Palmer, motor shaft,	4.30
Goodyear Rubber Company, supplies	12.77
Roach & Seeber Company, feed.	28.30

Delf's Grocery, bread for city prisoners	6.75
F. B. Spear & Sons, feed	57.35
Kelly Hardware Co., supplies	17.25
Marquette City & Presque Isle Ry. Co., street car tickets and switching charges	10.00
N. G. DeHaas, lumber for penstock repairs	447.94
The Standard Stamping Company merchandise	52.92
Charles N. Bottum, medical services,	4.00
Hurley Machine Company, merchandise,	33.32
Electric Appliance Co., merchandise	27.81
Gill & Company, glassware,	59.40
Consolidated Fuel & Lumber Co., lumber	26.40
Federal Sign System (Electric), supplies	4.90
Marshall-Wells Hardware Co., lamps,	560.58
Hibbard, Spencer, Bartlett & Co. supplies	33.03
Julius Andrae & Sons Company, supplies,	126.74

On motion of Commissioner Werner, supported by Commissioner Sherman, said bills were audited and ordered paid. The commission then, on motion, adjourned.

ELSIE M. DUPUIS,
Deputy City Clerk.

Official Proceedings of the City Commission.

July 16th, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 16th, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present- Commissioners Sherman and Werner.

The City Clerk's report of fees collected for the week ending July 14th, amount \$34.00, was presented, read and ordered filed.

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 material furnished, were presented and read, viz:

Insert "No.1."

On motion of Commissioner Werner, supported by Commissioner Sherman, said bills were audited and ordered paid.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

"No. 1."

June 16, 1917.

Michigan State Telephone Co., telephone service,	49.92
Campbell Brothers, slabs,	10.00
Gust Anderson & Brothers, for construction of concrete curbing	205.75 216.98
F. W. Sambrook & Son, lumber,	5.40
Marquette Trap Rock Company, crushed rock,	780.70
Standard Oil Company, gasoline,	75.42
Herman Stensrud, tools,	27.06
Lake Shore Engine Works, castings,	82.00
Asire & Palmer, motor shaft,	4.30
Goodyear Rubber Company, supplies,	12.77
Roach & Seeber Company, feed,	28.30
Delf's Grocery, bread for city prisoners,	6.75
F. B. Spear & Sons, feed,	57.65 57.35
Kelly Hardware Co., supplies,	17.25
Marquette City & Presque Isle Ry. Co., street car tickets and switching charges,	10.00
N. G. DeHaas, lumber for penstock repairs,	447.94
The Standard Stamping Company, merchandise,	52.92
Charles N. Bottum, medical services,	4.00
Hurley Machine Company, merchandise,	54.00 33.32
Electric Appliance Co., merchandise,	27.81
Gill & Company, glassware,	54.40 59.40
Consolidated Fuel & Lumber Co., lumber,	2.40 26.40
Federal Sign System (Electric), supplies,	4.90
Marshall-Wells Hardware Co., lamps,	560.58
Hibbard, Spencer, Bartlett & Co., supplies,	33.03
Julius Andrae & Sons Company, supplies,	126.74

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 23d, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 23d, 1917, at 7:30 o'clock p.m., Mayor F. H. Begole presiding.

Present- Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 21st, amount \$13.00, was presented, read and ordered filed.

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 material furnished, were presented and read, viz: (Insert "No.1.")

copy
On motion of commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted:

That an order be drawn on the fire fund for the sum of one hundred dollars in favor of John Siegel, secretary of the Marquette Fire Department, to defray the expenses of said department to the annual convention and tournament of the Upper Peninsula Fireman's Association, to be held at Ironwood, July 25, 26 and 27th.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the City Engineer prepare and submit profile and diagram and estimate of the cost of a public sewer in Adams street extending between Genessee and Mesnard streets.

set this line
Yeas- Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the sum of \$5,233.41 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of $1\frac{1}{2}\%$ on $\frac{2}{3}$ book valuation of Light and Power Department real estate, building and equipment; and

Resolved, That the sum of \$2,881.72 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of $1\frac{1}{2}\%$ on $\frac{2}{3}$ book valuation of Water Department real estate, buildings

and equipment.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The Mayor presented a proposed ordinance prohibiting the storing, sale and use of fireworks and explosives; and on motion of Commissioner Sherman, supported by Commissioner Sink and adopted, said ordinance was referred to the Department of Public Health and Safety for consideration and report within thirty days from this date.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

"no. 1."

July 23, 1917.

Pay Roll ~~Light & Power~~ *Light & Power* 372.04

Digestive Ferments Co., medical supplies,	16.63
Consolidated Fuel & Lumber Co., sewer pipe,	8.28
Munising, Marquette & South Eastern Ry. Co., blue print paper,	.36
Marquette City & Presque Isle Railway Co., Street car tickets	5.00
Charles S. Thoren , recording deed,	1.00
Standard Oil Company, gasoline,	63.42
Duluth, South Shore & Atlantic Ry. Co., freight charges,	6.48
Line Material Company, supplies ,	134.33
Electric Appliance Company, wiring material,	190.69
American Electrical Heater Co., supplies,	1.90
Hughes Electric Heating Co., supplies,	3.62
Marshall-Wells Hardware Co., lamps,	180.54 181.29
The Adjustable Fixture Co., supplies,	1.12
Western Electric Co., merchandise,	103.17
Hibbard, Spencer, Bartlett & Co., batteries,	72.89
Joseph Morin, supplies gasoline,	1.25
Flanigan Brothers, board of horse,	15.83
Mrs. F. H. Gooding, on account of broken glass in door,	4.00
Robert Peters, insurance,	53.40
N. G. DeHaas, water pipe,	1,023.78

ITEMS OF BUSINESS.

July 23, 1917.

Report of City Clerk.

Bills.

Miscellaneous.

Move the ~~subject~~ be report to
dept Public Health & Safety for
consideration and report within 30 days
from this date

proposed ordinance prohibiting
sale of fire works

④ Moved by Comr. Werner, Supported by Com'r. Sink and **ADOPTED.**

That an order be drawn on the fire
fund for the sum of \$100.00 in
favor of John Siegel Sec of the
Mary fire dept to defray the
Expenses of said dept to the
annual convention & tournament
of the U.P. fireman's association
to be held at Ironwood July 25-26 & 27th

YEAS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

NAYS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

Resolved, That the City Engineer prepare and submit profile and diagram and estimate of the cost of a public sewer in Adams Street extending between Genessee and Mesnard Streets.

This resolution assigned

E. J. Sisk
J. P. Werner

Resolved, That the sum of \$5,233.41 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of $1\frac{1}{2}\%$ on $\frac{2}{3}$ book valuation of Light and Power Department real estate, buildings and equipment; and

Resolved, that the sum of \$2,881.72 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of $1\frac{1}{2}\%$ on $\frac{2}{3}$ book valuation of Water Department real estate, buildings and equipment.

This resolution signed by

E. J. Sisk

J. P. Werner

Official Proceedings of the City Commission.

July 23rd, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 23rd, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 21st, amount \$13.00, was presented, read and ordered filed.

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 material furnished, were presented and read, viz:

Pay Roll, Dept. Light & Power.	\$ 322.04
Digestive Ferments Co., medical supplies	16.63
Consolidated Fuel & Lbr. Co., sewer pipe	8.28
Munising, Marquette & South Eastern Ry. Co., blue print paper	.36
Marquette City & Presque Isle Ry. Co., Street car tickets	5.00
Charles S. Thoren, recording deed	1.00
Standard Oil Company, gasoline	63.42
D. S. S. & A. Ry. Co., freight charges	6.48
Line Material Company, supplies	134.33
Electric Appliance Company, wiring material	190.69
American Electrical Heater Co., supplies	1.90
Hughes Electric Heating Co., supplies	3.62
Marshall-Wells Hardware Co., lamps	180.54
The Adjustable Fixture Co., supplies	1.12
Western Electric Co., merchandise	103.17
Hibbard, Spencer, Bartlett & Co. batteries	72.89
Joseph Morin, gasoline	1.25
Flanigan Brothers, board of horse	15.83
Mrs. F. H. Gooding, on account of broken glass in door	4.00
Robert Peters, insurance	53.40
N. G. DeHaas, water pipe	1,023.78

On motion of commissioner Werner, supported by Commissioner Sink, said

bills were audited and ordered paid.

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted:

That an order be drawn on the fire fund for the sum of one hundred dollars in favor of John Siegel, secretary of the Marquette Fire Department, to defray the expenses of said department to the annual convention and tournament of the Upper Peninsula Fireman's Association, to be held at Ironwood, July 25, 26 and 27th.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the City Engineer prepare and submit profile and diagram and estimate of the cost of a public sewer in Adams street extending between Genesee and Mesnard streets.

Yeas—Commissioner, Pearce, Sherman, Sink and Werner.

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

Resolved, That the sum of \$5,233.41 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of Light and Power Department real estate, building and equipment; and

Resolved, That the sum of \$2,881.72 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on 2-3 book valuation of Water Department real estate, buildings and equipment.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Mayor presented a proposed ordinance prohibiting the storing, sale and use of fireworks and explosives; and on motion of Commissioner Sherman, supported by Commissioner Sink and adopted, said ordinance was referred to the Department of Public Health and Safety for consideration and report within thirty days from this date.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,
Deputy City Clerk.

Official Proceedings of the City Commission.

July 30th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 30, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding:

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 28th, amount \$13.25, was presented, read and ordered filed.

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 material furnished, were presented and read, viz:

Marquette National Bank, final payment on allotment of \$5,000 of U. S. 3½% Liberty Loan Bonds	\$3,007.28
William Henry, labor,	2.50
Standard Oil Co., polarine	2.05
Oakland Garage, lubricating oil	25.00
F. B. Spear & Sons, salt and sewer pipe	1.80
Consolidated Fuel & Lumber Co. coal and lumber	132.25
Marquette City & Presque Isle Ry., street car tickets and switching charges,	10.00
The Ferro Machine & Foundry Co., rowboat motor	72.00
Gamewell Fire Alarm Telegraph Co., supplies,	2.57
Ellen J. Clark, rent,	100.00
T. L. Durocher, copper wire, ..	644.40
Electric Appliance Co., supplies	112.02
Julius Andrae & Sons Co., supplies	4.43
The Hocking Glass Co., merchandise,	107.50
Northern Electric Co., merchandise	277.21
Western Electric Co., merchandise	28.14
Hibbard, Spencer, Bartlett & Co., batteries	36.90
Westinghouse Electric & Mfg. Co., merchandise ..	118.27
General Electric Co., meters ...	75.66
Marshall-Wells Hardware Co., lamps	318.46
James B. Clow & Sons, water pipe fittings	41.03

On motion of Commissioner Sink, supported by Commissioner Pearce, said bills were audited and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The City Engineer's reports of the progress of work upon the West Specular Street Improvement and of the Fitch Avenue and Summit Street Improvement were submitted and ordered placed on file.

A communication from the Marquette City & Presque Isle Railway Company in reference to installing a pass track in Presque Isle Avenue between Wright and Harlow streets, was presented, read and ordered placed on file and on motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the matter was referred to the Department of Public Works with power to act.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted:

That the contract for laying water pipe with hydrants and valves, from Longyear Avenue and Center street to east line of Piqua Handle & Manufacturing Company property, be awarded to Adolf Anderson in accordance with his bid therefor at the following prices: Ten inch pipe, at 80 cents per lineal foot; Eight inch pipe, at 65 cents per lineal foot; Fire hydrants, including 4-inch branch and gate valve, \$7.00 each; Gate valves and special castings, \$4.00 each; Rock work, if any, \$6.00 per cubic yard.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

A communication from G. L. Nason in reference to the Presque Isle Park Improvement was presented, read and ordered placed on file.

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted:

That the city advertise for bids on Presque Isle Park Improvement in accordance with the plans and specifications of George L. Nason, bids to be submitted on or before August 13, 1917.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,
Deputy City Clerk.

Now that we advertise
for bids on P.T. Improvement
in accordance with ^{by}
plans & specifications
of L. L. Mason bids to close
in 2 weeks

Mov. by Pearce, Sup. by Sink
and adopted -

That the City advertise for
bids on Pring. Isb. Improvement
in accordance with the plans
and specifications of L. L. Mason
Bids to be submitted in two weeks
adopted - all year. adj.

Moved by Comr. Werner, Supported by Com'r. Pearce and ^{Werner} ~~Werner~~ ^{and} ~~Werner~~ ^{ADOPTED.}

That ^{Werner} the contract for laying ^{sc} pipe from
the corner of Longyear Ave & Center St. West to
Corner of Tracy & Center. South through the
property of Bishop Eia & Riebler ^{thence}
West on Spec St. to East line of Regina
property be awarded to Adolf Anderson
Same to be laid as per plans & specifications
now in the office of Sup. of Work.
Satisfactory bonds to be furnished

YEAS; Comrs. Pearce, Sherman, Sink, Werner, (.....)
NAYS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

ITEMS OF BUSINESS.

July 30, 1917.

- Report of City Clerk.
- Bills.
- Miscellaneous.

"No. 1."

July 30, 1917.

Marquette National Bank, final payment on allotment of \$5,000. of U.S. 3 $\frac{1}{2}$ % Liberty Loan Bonds	\$ 3,007.28
William Henry, labor,	2.50
Standard Oil Co., polarine,	2.05
Oakland Garage, lubricating oil,	25.00
F. B. Spear & Sons, salt and sewer pipe,	1.80
Consolidated Fuel & Lumber Co., coal and lumber	132.25
Marquette City & Presque Isle Ry., street car tickets and switching charges,	10.00
The Ferro Machine & Foundry Co., rowboat motor,	72.00
Gamewell Fire Alarm Telegraph Co., supplies,	2.57
Ellen J. Clark, rent,	100.00
T. L. Durocher, copper wire,	644.40
Electric Appliance Co., supplies,	112.02
Julius Andrae & Sons Co., supplies,	4.43
The Hocking Glass Co. xxxx merchandise	107.50
Northern Electric Co., merchandise,	277.21
Western Electric Co., merchandise,	28.14
Hibbard, Spencer, Bartlett & Co., batteries,	36.90
Westinghouse Electric & Mfg. Co., merchandise,	118.27
General Electric Co., meters,	75.66
Marshall-Wells Hardware Co., lamps,	426.70 318.46
James B. Clow & Sons, water pipe fittings	41.03

Friday August

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 30th, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 30, 1917, at 7:30 o'clock p.m., Mayor F.H. Begole presiding:

Present- Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 28th, amount \$13.25, was presented, read and ordered filed.

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 material furnished, were presented and read, viz: (Insert "No.1.")

On motion of Commissioner Sink, supported by Commissioner Pearce, said bills were audited and ordered paid.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The City Engineer's reports of the progress of work upon the West Specular Street Improvement and of the Fitch Avenue and Summit Street Improvement were submitted and ordered placed on file.

A communication from the Marquette City & Presque Isle Railway Company in reference to installing a pass track in Presque Isle Avenue between Wright and Harlow streets, was presented, read and ordered placed on file; and on motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the matter was referred to the Department of Public Works with power to act.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted:

That the contract for laying water pipe with hydrants and valves, from Longyear Avenue and Center street to east line of Piqua Handle & Manufacturing Company property, be awarded to Adolf Anderson in accordance with his bid therefor at the following prices:

CRANE'S

Ten inch pipe, at 80 cents per lineal foot; Eight inch pipe, at 65 cents per lineal foot; Fire hydrants, including 4-inch branch and gate valve, \$7.00 each; Gate valves and special castings, \$4.00 each; Rock work, if any, \$6.00 per ^{cubic} yard.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

A communication from G.L.Nason in reference to the Pres-
que Isle ^{Park} Improvement was presented, read and ordered placed on file.

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted:

That the city advertise for bids on Presque Isle Park Improvement in accordance with the plans and specifications of George L. Nason, bids to be submitted on or before August 13, 1917.

Yeas-Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

ALL - CRANE'S

ITEMS OF BUSINESS.

Aug. 6, 1917.

Report of City Clerk.

Bills.

Miscellaneous.

Marquette, Michigan, August 6, 1917.

To the Hon. Mayor and Commissioners,
Marquette, Michigan.

Gentlemen:

I have this day deposited with the city treasurer,
the sum of \$8.00; being the amount of fees collected
for the week ending August 4th, as follows:

Filing fees,	\$ 2.00,
Peddler's licenses,	4.00,
Milk license,	1.00,
Dog license,	<u>1.00.</u>
	\$ 8.00.

Respectfully,

Elsie M. Dupuis,
Deputy City Clerk.

"No. 1"

August 6, 1917.

Pay Roll, Dept of Public Affairs	459.00
Pay Roll Dept. of public Affairs(Library)	325.00
" " " Accounts and Finances	610.00
" " Public Works	3,339.81
" " Health and Safety,(Health and Police)	1,172.56
" " Health and Safety,(Fire Department)	513.00
" " Light and Power,	2,313.37
" " Water,	544.50
Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits re- funded, postage and supplies paid for	48.70
Department of Light and Power, street lighting and power,	631.32
Guelff Printing Co., supplies,	1.85
The Stenglein Bindery, record of enlistments in war service,	7.50
Marquette Publishing Company, Ltd., publishing proceedings,	24.49
Gannon Grocery Co., supplies,	5.94
Jones and Frei, auto supplies and repairs,	66.06
The Stafford Drug Co., supplies,	18.00
American Express Co., express charges,	33.77
Campbell Brothers, slabs,	6.00
Schneider & Brown Lumber Co., lumber,	49.92
James Pickands & Co. Ltd., coal,	34.30
Standard Oil Co., gasoline,	48.07
Postal Telegraph Cable Co., telegram,	.55
Delf's Grocery, bread,	4.80
Mary Grieninger, meals for city prisoners,	13.75
W.N. Trotochaud, supplies,	6.25
Frederick Dupras, Blacksmithing,	50.75
M. R. Manhard & Son, Ltd., supplies,	53.91
Wallace Evans, poultry feed,	7.25
Asire & Palmer, motor and auto supplies,	20.60
John Carlson, supplies,	5.57
Roach & Seeber Co., feed,	26.40

#1

Lake Superior Carriage Works, wagon repairs,	7.25
Murray's Grocery, supplies,	2.65
James Pomeroy, blacksmithing,	3.60
Northern Electric Co., supplies,	229.69
Electric Appliance Co., merchandise,	154.82
Frantz Premier Distributing Co., supplies,	.29
Hurley machine Co., supplies,	11.99
Federal Sign System (Electric), supplies,	3.20
Consolidated Lamp & Glass Co., merchandise,	32.06
The Oliver Typewriter Co., typewriter,	48.60
Marshall-Wells Hardware Co., lamps,	248.67
Western Express Co., express charges,	3.96
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Michigan state telephone Co., supplies,	14.65
W. J. King, supplies,	.20
Hager Brothers Co., Ltd., typewriter stand,	7.50
Cloverland Auto Co., auto supplies and repairs,	10.24
General Electric Co., supplies,	36.06
Munising, Marquette & South Eastern Ry. Co., freight charges	3.15
Hersey Manufacturing Co., water meter,	583.51

Resolved, that the Dept of Public Works
take immediate steps to acquire all
necessary rights and easements for
widening of Lake Street from
Washington Street east to Walnut St.
to make a clear roadway 25 feet wide
sidewalk 4 feet wide with a clearance
of five feet along the railroad tracks
lying along the southern side of said roadway

and that said Department also take
steps to advise with the Marquette &
Eastern and Duluth So. Shore & Atlantic
Railway and procure any necessary
moving of their tracks to admit of
said improvement.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 6, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 6th, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present- Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 4th, amount \$8.00, was presented, read and ordered filed:

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 material furnished, were presented and read, viz: (Insert "No. 1.")

On motion of Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The F. W. Woolworth Company presented a request for permission to use three feet of sidewalk on north side of Washington street during remodeling the room adjoining their store, and on motion of Commissioner Werner, supported by Commissioner Pearce, and adopted unanimously, the matter was referred to the Department of Public Works with power to act.

The Department of Public Health and Safety submitted an ordinance amending section ten of "An ordinance to promote public order, safety and comfort," and on motion of Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

A communication from A. F. Maynard and five others concerning the location of the street light in East Ohio street was received and placed on file, and on motion of Commissioner Pearce, supported by Commissioner Sherman was referred to the Department of Light and Power with power to act.

Commissioner Pearce, permission being granted thereof, withdrew from the meeting.

On motion of Commissioner Sherman, supported by Commissioner

Werner, the following was adopted:

Resolved, That the Department of Public Works take immediate steps to acquire all necessary rights and easements for widening of Lake street from Washington street east to Walnut street to make a clear roadway twenty-five feet wide, sidewalk four feet wide, with a clearance of five feet along the railroad tracks lying along the southerly side of said roadway and that said Department also take steps to advise with the Marquette & Southeastern and Duluth, South Shore & Atlantic Railways and procure any necessary moving of their tracks to admit of said improvement.

Yeas- Commissioners Sherman, Sink and Werner.

A communication ~~was received~~ from C. E. Denison & Company ^{was} and read, offering to sell to the City \$15,000 Marquette, Michigan ^{4 of Water Bonds} Bonds, Water ~~is~~ due 1921 at 100.25 and interest. Whereupon, on motion of Commissioner Sherman, supported by Commissioner Werner, and adopted unanimously, the purchase of said bonds for the price proposed was authorized.

The report of the Health Officer for the month of July was presented, read and ordered placed on file.

The subject of a city hospital for contagious diseases was discussed and the mayor appointed Commissioners Werner, Pearce and Dr. A. K. Bennett, as a special committee, to negotiate with the trustees of St. Luke's Hospital to ascertain what arrangements could be made for co-operation in the project.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

Official Proceedings of the City Commission.

August 6th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 6th, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 4th, amount \$8.00, was presented, read and ordered filed:

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 material furnished, were presented and read, viz:

Pay Roll, Dept. of Public Affairs	\$ 459.00
Pay Roll Dept. of Public Affairs (Library)	325.00
Pay Roll Dept. of Accounts and Finances	610.00
Pay Roll Dept. of Public Works	3,339.81
Pay Roll, Dept. of Health and Safety, (Health and Police)	1,172.56
Pay Roll Dept. of Health and Safety, (Fire Department)	513.00
Pay Roll, Dept. of Light and Power	2,313.37
Pay Roll Dept. of Water	544.50
Robert P. Byrne, City Treasurer (Petty Cash) Light Deposits refunded, postage and supplies paid for	48.70
Department of Light and Power street lighting and power	631.32
Guelff Printing Co., supplies	1.85
The Stenglein Bindery, record of enlistments in war service.	7.50
Marquette Publishing Company, Ltd., publishing proceedings	24.49
Gannon Grocery Co., supplies	5.94
Jones and Frel, auto supplies and repairs	66.06
The Stafford rug Co., supplies	18.00
American Express Co., express charges	33.77
Campbell Brothers, slabs	6.00
Schneider & Brown Lumber Co, lumber	49.92
James Pickands & Co, Ltd., coal	34.30
Standard Oil Co., gasoline	48.07
Postal Telegraph Cable Co., telegram	.55
Deaf's Grocery, bread	4.80
Mary Grieninger, meals for city prisoners	13.75
W. N. Trotochaud, supplies	6.25
Frederick Dupras, Blacksmithing	50.75
M. R. Manhard & Son, Ltd., supplies	53.91
Wallace Evans, poultry feed	7.25
Asire & Palmer, motor and auto supplies	20.60
John Carlson, supplies	5.57
Leach & Seeber Co., feed	26.40
Lake Superior Carriage Works, wagon repairs	7.25
Murray's Grocery, supplies	2.65
James Pomeroy, blacksmithing	3.60
Northern Electric Co., supplies	229.69
Electric Appliance Co., merchandise	154.82
Frantz Premier Distributing Co., supplies	.29
Hurley Machine Co., supplies	11.99
Federal Sign System (Electric) supplies	3.20
Consolidated Lamp & Glass Co. merchandise	32.06
The Oliver Typewriter Co., typewriter	48.60
Marshall-Wells Hardware Co., lamps	248.67
Western Express Co., express charges	3.96
Marquette City & Presque Isle Ry. Co., street car tickets	5.00

Michigan State Telephone Co., supplies	14.65
W. J. King, supplies	.20
Hager Brothers Co., Ltd., typewriter—stand	7.50
Cloverland Auto Co., auto supplies and repairs	10.24
General Electric Co., supplies	36.06
Munising, Marquette & South Eastern Ry. Co., freight charges	3.15
Hersey Manufacturing Co., water meter	583.51

On motion of Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The F. W. Woolworth Company presented a request for permission to use three feet of sidewalk on north side of Washington street during remodeling the room adjoining their store, and on motion of Commissioner Werner, supporter by Commissioner Pearce, and adopted unanimously, the matter was referred to the Department of Public Works with power to act.

The Department of Public Health and Safety submitted an ordinance amending section ten of "An Ordinance to promote public order, safety and comfort," and on motion of Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

A communication from A. F. Maynard and five others concerning the location of the street light in East Ohio street was received and placed on file, and on motion of Commissioner Pearce, supported by Commissioner Sherman was referred to the Department of Light and Power with power to act.

Commissioner Pearce, permission being granted thereof, withdrew from the meeting.

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

Resolved, That the Department of Public Works take immediate steps to acquire all necessary rights and easements for widening of Lake street from Washington street east to Walnut street to make a clear roadway twenty-five feet wide, sidewalk four feet wide, with a clearance of five feet along the railroad tracks lying along the southerly side of said roadway and that said Department also take steps to advise with the Marquette & Southeastern and Duluth, South Shore & Atlantic Railways and procure any necessary moving of their tracks to admit of said improvement.

Yeas—Commissioners, Sherman, Sink and Werner.

A communication from C. E. Denison & Company was read, offering to sell to the City \$15,000 Marquette, Michigan 4% Water Bonds due 1921 at 100.25 and interest. Whereupon, on motion of Commissioner Sherman, supported by Commissioner Werner, and adopted unanimously, the purchase of said bonds for the price proposed was authorized.

The report of the Health Officer for the month of July was presented, read and ordered placed on file.

The subject of a city hospital for contagious diseases was discussed and the mayor appointed Commissioners Werner, Pearce and Dr. A. K. Bennett, as a special committee, to negotiate with the trustees of St. Luke's Hospital to ascertain what arrangements could be made for co-operation in the project.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,
Deputy City Clerk

Official Proceedings of the City Commission.

August 13 th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 13, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 11th, amount \$1.25, was presented, read and ordered filed.

The Municipal Judge's report of justice fees, court costs and fines for violations of the city ordinances collected during the month of July, amount \$187.70, was presented, read and ordered filed.

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 material furnished, were presented and read, viz:

Michigan State Telephone Co., telephone service	\$ 52.42
G. R. Watts, tuning piano	2.50
The Stafford Drug Co., supplies50
Department of Water, water rates	3720
Marquette Steam Laundry & Dye Works	2.69
Standard Oil Company, gasoline	75.24
T. L. Durocher, office building	75.00
Mining Journal Company, Ltd., printing and supplies	14.45
Marquette Publishing Co., Ltd., printing	5.84
Department of Light and Power current and material	37.00
Army & Navy Co-Operative Company, books	2.39
Dodd, Mead & Co., books	6.00
J. E. Hauter, photographs	27.50
The H. R. Hunting Co., Inc, books	20.13
A. C. McClurg & Co, books	45.36
R. L. Polk & Co., Michigan State Gazetteer	8.00
The H. W. Wilson Co., books	6.00
The Cut Rate Book Co, magazines60
Marquette County Savings Bank, insurance	27.10
Robert Peters, insurance	27.10
Delf's Grocery, supplies72
Flanigan Brothers, drayage	1.33
William G. Johnston Company, supplies	28.67
Kelly Hardware Co., supplies80
Marquette Gaslight Company, gas	1.41
Alma A. Olson, expenditures attending meeting of Library Ass'n, express charges and postage paid for	25.21
Herman Stensrud, plumbing	5.55
The Barrett Company, tarvia	72.91
Lake Side Iron Works, repairing road roller,	327.29
Schneider & Brown Lumber Co., lumber	82.43
Roach & Seeber Co., feed	55.65
Cloverland Auto Co., supplies	1.00
Frank LaBonte, supplies	4.70
M. R. Manhard & Son, Ltd., supplies	7.60
Charles T. Geill, varnish and wallpaper	32.62
Hibbard, Spencer, Bartlett & Co., batteries	24.25
Hurley Machine Co., supplies	33.07
H. Kamp, repairing bicycle	1.50
Electric Appliance Co., supplies	93.82
Westinghouse Electric & Mfg. Co., supplies	24.30
General Electric Co., supplies	65.84
Duluth South Shore & Atlantic Ry. Co., freight charges	208.80
N. G. DeHaas, water pipe	1,028.07
First National Bank of Marquette	112.50

Moved by Commissioner Sink, supported by Commissioner Werner, said bills were audited and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, sup-

ported by Commissioner Werner, and adopted. That the bill of T. L. Durocher for \$2400 on purchase of scow equipment and machinery be allowed at such time as Commissioner of Public Works is satisfied that all of the equipment agreed upon has been supplied.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Health and Safety submitted an ordinance adding a new section to "An Ordinance prohibiting the keeping of untested cattle," and on motion of Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The City Engineer submitted plans and specifications, with estimate of cost of the public drainage system proposed to be designated "The North Marquette Drainage Ditch, Area 1, Area 2, Area 3," which was laid on the table for one week.

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

Resolved, That it is proposed by the commission to make the following sewer improvement to be an extension of and addition to the present sewer system of the city, viz:

The construction in Adams street of a six inch vitrified tile sewer with Y's and one lamphole, extending from the manhole of the present sewer in Genesee street along the center of Adams street to a point one hundred and sixty-seven feet south of Genesee street; which improvement is hereby designated. "The Adams Street Sewer Improvement;" and

Resolved, That it is hereby determined that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz:

Beginning at the northeast corner of lot sixteen of Frazers Replat of part of Penny and Vaughan's Addition to the City of Marquette; running thence west along the south line of Genesee street to the northwest corner of lot fifty-seven of Caroline Burt's Addition No. 1 to the City of Marquette; thence south to the southwest corner of lot sixty-one of said Caroline Burt's Addition No. 1; thence east to the southeast corner of lot twenty-one of said Frazer's Replat; thence north to the place of beginning.

And Resolved, That the city engineer is hereby directed to prepare and submit to the commission a profile of said sewer and also a plat and diagram of said proposed improvement and the whole district benefitted and to be assessed therefor, the same to conform to the requirements of the city charter; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof:

This resolution signed by:

E. L. PEARCE,
E. J. SINK.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The city engineer submitted profile and plat and diagram with estimate of the cost attached for "The Adams Street Sewer Improvement."

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

Whereas, Pursuant to the direction of the commission the city engineer has prepared and submitted profile, plat and diagram and estimate of the cost of "The Adams Street Sewer Improvement," (being sewer No. 132:) viz:

The construction in Adams street of a six inch vitrified tile sewer with Y's and one lamphole from the manhole to

Official Proceedings of the City Commission, Aug. 13th, 1917

(Continued)

the present sewer in Genesee street to a point 167 feet south of the south line of Genesee street.

Resolved, That said said profile, plat and diagram and estimate of cost of said proposed improvement are hereby approved and ordered placed on file with the city clerk; and

Resolved, That the commission hereby determines to make such improvement upon the route, location and grades and of the dimensions mentioned in said plat and diagram; and that the total cost of said improvement, estimated to be the sum of \$163.14, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for said improvement as heretofore mentioned, described and designated by the commission; and

Resolved, That the assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing therein the said sum of \$163.14; and

Resolved, That notice be given by publication for at least four weeks in The Marquette Chronicle, a daily newspaper of this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefitted thereby and that the diagram, plat and estimate of the cost of said improvement may be found at the office of the city clerk for examination and that the commission will meet on Monday, September 17, 1917, at 7:30 o'clock p. m. at the commission chamber in the City Hall, and consider any suggestions that may be made by parties interested with respect to such improvement and the assessment roll therefor.

This resolution signed by:

E. L. PEARCE,
E. J. SINK.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That further action upon the Sixth and Altamont Street Improvement and the collection of assessments therefor be suspended for one week, during which the City Engineer prepare an estimate of the cost of a suitable grade on Altamont street for Blemhuber Avenue north to McMillan street and west on McMillan street to the west end of McMillan street, also a separate estimate of cost of a suitable grade to carry a foot walk four feet wide from the intersection of Altamont and McMillan streets north to the north side of Whetstone creek, including a culvert across the creek. And that the people interested in the improvement be called upon to accept the improvements herein referred to in lieu of the

original proposition, and that if accepted by them, that the expense of the work herein proposed, be collected upon the present assessment roll, and the balance, if any, be refunded pro-rata to those paying; and if not accepted the entire of payments made on the present assessment roll be refunded and the roll cancelled and the whole project be dropped for this year; And that if the change herein proposed be accepted and carried out, that the Blemhuber avenue water supply be extended to supply the present residents on McMillan and Garden streets on the usual terms, and that the Department of Light and Power place a street lamp at or near the crossing of the foot walk over Whetstone creek.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

ESIE M. DUPUIS,
Deputy City Clerk.

Resolved that further action upon the
aalamont Street improvement across Whitstone
Creek, and upon collection of assessments
therefor be suspended for one week
from this date; and that ~~at some time~~
during this week the City Eng. prepare an
estimate of the cost of a suitable grade
on aalamont Street from Blomhuber
Cove north to McMillan St and west
on McMillan St a distance of ~~to the~~

west end of McMillan Street. Also
a separate estimate of cost of a suitable
grade to carry a foot walk four feet
wide from the corner of aalamont and
McMillan Sts north to the north side
of Whitstone Creek including a culvert across
the Creek. And that the people interested
in the improvement be called upon to
accept the improvements ~~set~~ herein referred

to in lieu of the original proposition
~~and if~~ and that ~~the~~ if accepted by
them, that the expense of the work herein
proposed, be collected upon the present
assessment roll, and the balance if
any be refunded pro rata to those
paying. And that if not accepted
the entire of payments made on the present
assessment be refunded and the roll

Cancelled and the whole project be
dropped for this year;

And that if the change herein
proposed be accepted and carried
out, that the Blenheim Ave Water
~~supply~~ be extended to supply the present
residents on McMillan & Garden Sts on
the usual terms and that the L & P sept
place a street lamp at or near the

~~Corner of Altemont & McMillan Sts~~
- Crossing of the foot walk over Whitstone
Creek

August 13, 1917.

Michigan State Telephone Co., telephone service,	\$ 52.42
G. R. Watts, tuning piano,	2.50
The Stafford Drug Co., supplies,	.50
Department of Water, water rates,	37.20
Marquette Steam Laundry & Dye Works,	2.69
Standard Oil Company, gasoline,	75.24
T.I. Durocher, equipment for dredging swimming pool at Presque Isle Park, including office building	2,475.00
<i>J.L. Durocher office building</i>	<i>75.00</i>
Mining Journal company, Ltd., printing and supplies,	14.45
Marquette Publishing Co.Ltd., printing,	5.84
Department of Light and power, current and material,	37.00
Army & Navy Co-Operative Company, books,	2.39
Dodd, Mead & Co., books,	6.00
J.E. Hauter, photographs,	27.50
The H.R. Huntting Co. Inc., books,	20.13
A.G. McClurg & Co., books,	45.36
R.L. Polk & Co., Michigan State Gazetteer,	8.00
The H. W. Wilson Co., books	6.00
The Cut Rate Book Co., magazines,	.60
Marquette County Savings Bank, insurance,	27.10
Robert Peters, insurance,	27.10
Delf's Grocery, supplies,	.72
Flanigan brothers, drayage,	1.33
William G. Johnston Company, supplies,	28.67
Kelly hardware Co., supplies,	.80
Marquette Gaslight Company, gas,	1.41
Alma A. Olson, expenditures attending meeting of Library Ass'n, express charges and postage paid for	25.21
Herman Stensrud, plumbing,	5.55

The Barrett company, tarvia,	72.91
Lake Side Iron Works, repairing road roller,	327.29
Schneider & Brown Lumber Co., lumber,	82.43
Roach & Seeber Co., feed,	55.65
Cloverland Auto Co., supplies,	1.00
Frank LaBonte, supplies,	4.70
M. R. Manhard & Son, Ltd., supplies,	7.60
Charles T. Geill, varnish and wallpaper,	32.62
Hibbard, Spencer, Bartlett & Co., batteries,	24.25.
Hurley Machine Co., supplies,	33.07
H. Kamp, repairing bicycle,	1.50
Electric Appliance Co., supplies,	93.82
Westinghouse Electric & Mfg. Co., supplies,	24.30
General Electric Co., supplies,	65.84
Duluth, South Shore & Atlantic Ry. Co., freight charges,	208.80
N.G. DeHaas, water pipe,	1,028.07
Charles Reissier, third payment on contract, Fitch Ave. and Summit Street improvement,	400.00
<i>First National Bank of Marquette,</i>	<i>112.50</i>

Resolved, That further action upon the Sixth and Altamont street improvement and the collection of assessments therefor be suspended for one week, during which the city engineer prepare an estimate of the cost of a suitable grade on Altamont street from Blemhuber avenue north to McMillan street and west on McMillan street to the west end of McMillan street, also a separate estimate of cost of a suitable grade to carry a foot walk four feet wide from the intersection of Altamont and McMillan streets north to the north side of Whetstone creek, including a culvert across the creek. And that the people interested in the improvement be called upon to accept the improvements herein referred to in lieu of the original proposition, and that if accepted by them, that the expense of the work herein proposed, be collected upon the present assessment roll, and the balance, if any, be refunded pro-rata to those paying; and if not accepted the entire of payments made on the present assessment roll be refunded and the roll cancelled and the whole project be dropped for this year; And that if the change herein proposed be accepted and carried out, that the Blemhuber avenue water supply be extended to supply the present residents on McMillan and Garden streets on the usual terms, and that the Department of Light and Power place a street lamp at or near the crossing of the foot walk over whetstone creek.

Moved by Com'r. Pearce, Supported by Com'r. Werner and ~~ADOPTED~~

That the bill of J. L. Durocher for \$2400
on purchase of scow equipment and
machinery be allowed at such time
as Commissioner of Public Works is
satisfied that all of the equipment
agreed upon has been supplied.

YEAS—Com'r's Pearce, Sherman, Sink, Werner, (.....)

NAYS—Com'r's Pearce, Sherman, Sink, Werner, (.....)

DERRICK BOATS
LIFTING CAPACITY
25 AND 50 TONS
EQUIPPED WITH SPECIAL
BUCKETS FOR HANDLING ROCK
REINFORCED CONCRETE
CONSTRUCTION
MARINERIP RAPPING
AND RUBBLE MOUND
A SPECIALTY

T. L. DUROCHER
CONTRACTOR

TOWING AND WRECKING

SUBMARINE WORK
OF ALL KINDS

PIPE LAYING
FOUNDATIONS
BREAKWATERS
CRIBS AND DOCKS
STEAM SHOVEL AND
RAILROAD WORK

Marquette, Mich., Aug. 8, 1917.

City of Marquette, Mich.

To the following equipment and machinery
as per our agreement.

- 1 - Lidgerwood 3-drum hoist.
- 1 - Boiler
- 1 - Morris direct connected Sand Pump.
- 1 - Scow, 18' x 60'
- 3 - 4yd. Western dump cars.

Also all timber on the Grace dock, and timber and ties
on Middle Island.

All for the sum of \$ 2400.00

113-D

APPROVED FOR PAYMENT
Department of Public Works
Superintendent
E. J. Sink
Commissioner

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 13, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 13, 1917, at 7:30 o'clock p.m., Mayor F. H. Begole presiding.

Present- Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 11th, amount \$1.25, was presented, read and ordered filed.

The Municipal Judge's report of justice fees, court costs and fines for violations of the city ordinances collected during the month of July, amount \$137.70, was presented, read and ordered filed.

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 material furnished, were presented and read, viz: (Insert "No.1.")

Moved by Commissioner Sink, supported by Commissioner Werner, said bills were audited and ordered paid.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, That the bill of T. L. Durocher for \$2400. on purchase of scow equipment and machinery be allowed at such time as Commissioner of Public Works is satisfied that all of the equipment agreed upon has been supplied.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Health and Safety submitted an ordinance *adding* on a new section to "An Ordinance prohibiting the keeping of untested cattle," and on motion of Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The City Engineer submitted plans and specifications, with estimate of cost of the public drainage system proposed to be designated "The North Marquette Drainage Ditch, Area 1, Area 2, Area 3," which was laid on the table for one week.

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

Resolved, That it is proposed by the commission to make the following sewer improvement to be an extension of and addition to the present sewer system of the city, viz:

The construction in Adams street of a six inch vitrified tile sewer with Ys and one lamphole, extending from the manhole of the present sewer in Genesee street along the center of Adams street to a point one hundred and sixty-seven feet south of Genesee street; which improvement is hereby designated "The Adams Street Sewer Improvement;" and

Resolved, That it is hereby determined that the entire cost of said improvement shall be raised and defrayed by assessment on the property to be benefitted thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz:

Beginning at the northeast corner of lot sixteen of Frazer's Replat of part of Penny and Vaughan's Addition to the City of Marquette; running thence west along the south line of Genesee street to the northwest corner of lot fifty-seven of Caroline Burt's Addition No. 1 to the City of Marquette; thence south to the southwest corner of lot sixty-one of said Caroline Burt's Addition No.1; thence east to the southeast corner of lot twenty-one of said Frazer's Replat; thence north to the place of beginning.

And Resolved, That the city engineer is hereby directed to prepare and submit to the commission a profile of said sewer and also a plat and diagram of said proposed improvement and the whole district benefitted and to be assessed therefor, the same to conform to the requirements of the city charter; and to prepare and attach thereto an estimate in detail of the entire cost of said improvement and the respective portions thereof:

This resolution signed by:

E. S. Pearce
E. J. Sink

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The city engineer submitted profile and plat and diagram with estimate of the cost attached for "The Adams Street Sewer Improvement."

On motion of Commissioner *Pearce*....., supported by Commissioner *Shink*....., the following resolution was adopted:

Whereas, Pursuant to the direction of the commission the city engineer has prepared and submitted profile, plat and diagram and estimate of the cost of "The Adams Street Sewer Improvement," (being sewer No. 132;) viz:

The construction in Adams street of a six inch vitrified tile sewer with Ys and one lamphole from the manhole of the present sewer in Genesee street to a point 167 feet south of the south line of Genesee street.

Resolved, That said profile, plat and diagram and estimate of cost of said proposed improvement are hereby ~~assigned~~ *approved* and ordered placed on file with the city clerk; and

Resolved, That the commission hereby determines to make such improvement upon the route, location and grades and of the dimensions mentioned in said plat and diagram; and that the total cost of said improvement, estimated to be the sum of \$163.14, shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for said improvement as heretofore mentioned, described and designated by the commission; and

Resolved, That the assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing therein the said sum of \$163.14; and

Resolved, That notice be given by publication for at least four weeks in the Marquette Chronicle, a daily newspaper of this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefitted thereby and that the diagram, plat and estimate of the cost of said improvement may be found at the office of the city clerk for examination and that the commission will meet on Monday,

September 17., 1917, at 7:30 o'clock p. m. at the commission chamber in the City Hall, and consider any suggestions that may be made by parties interested with respect to such improvement and the assessment roll therefor.

This resolution signed by:

E. L. Pearce
E. J. Sink

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

On motion of Commissioner Sherman, supported by Commissioner Pearce, ~~amended~~ the following was adopted:

Resolved, That further action upon the Sixth and Altamont Street Improvement and the collection of assessments therefor be suspended for one week, during which the city City Engineer prepare an estimate of the cost of a suitable grade on Altamont street from Blemhuber Avenue north to McMillan street and west on McMillan street to the west end of McMillan street, also a separate estimate of cost of a suitable grade to carry a foot walk four feet wide from the intersection of Altamont and McMillan streets north to the north side of Whetstone creek, including a culvert across the creek. And that the people interested in the improvement be called upon to accept the improvements herein referred to in lieu of the original proposition, and that if accepted by them, that the expense of the work herein proposed, be collected upon the present assessment roll, and the balance, if any, be refunded pro-rata to those paying; and if not accepted the entire of payments made on the present assesment roll be refunded and the roll cancelled and the whole project be dropped for this year; And that if the change herein proposed be accepted and carried out, that the Blemhuber avenue water supply be extended to supply the present residents on McMillan and Garden streets on the usual terms, and that the Department of Light and Power place a street lamp at or near the crossing of the foot walk over Whetstone creek.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

Official Proceedings of the City Commission.

August 20th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 20, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 18, amount \$78.25, was presented, read and ordered filed.

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 material furnished, were presented and read, viz:

Marquette National Bank, payment of City of Marquette City Hall refunding bonds with interest accrued	\$ 2,225.00
Marquette County Savings Bank, payment of City of Marquette City Hall refunding bonds with interest accrued	2,180.00
First National Bank of Marquette, payment of Marquette City Hall refunding bond	1,000.00
The DePree Chemical Co., supplies	21.17
Marquette Hardware Co., supplies	86.65
Hager Brothers Co. Ltd., coats and blankets	16.50
Lake Side Iron Works, repairing road roller	5.82
F. B. Spear & Sons, sewer pipe	9.00
Keuffel & Esser Co., supplies	4.03
The Robert Rom Company, supplies	6.00
M. M. & S. E. Ry. Co. blue prints	1.94
Standard Oil Co., gasoline	76.47
Hibbard, Spencer, Bartlett & Co., supplies	10.84
W. A. Johnston, erecting music stand	17.32
New York Belting & Packing Co., fire hose	1,100.00
Pay Roll Department of Light and Power	275.25
Electric Appliance Co., merchandise	72.20
The Frantz Premier Distributing Co., merchandise	275.52
Wagner Electric Mfg. Co., supplies	2.38
Julius Andrae & Sons Co., copper wire	241.10
Century Electric Co., merchandise	102.79
Marshall-Wells Hardware Co., merchandise	7.77
John E. Lindbom, supplies	5.50
American Hotel Supply Co., advertising	30.00
Schneider & Brown Lumber Co., lumber	120.00
D. S. S. & A. Ry. Co., lamp globes	16.86
Consolidated Lamp & Glass Co., merchandise	23.00
Westinghouse Electric & Mfg. Co., merchandise	84.16
Bingham & Taylor, gate boxes	53.77
N. G. DeHaas, water pipe	2,690.95
D. S. S. & A. Ry. Co., freight on water pipe	708.32
Marquette National Bank, payment of City of Marquette Water Works bonds, together with commission and interest accrued	15,315.84

Moved by Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Works presented a deed from the Lake View Realty Company to the city for a right of way for a street in NE¼ of SE¼ of Sec. 15, Town 48 North, Range 25 West; which deed, on motion of Commissioner Sink, supported by Commissioner

Werner, and adopted, was referred to the city attorney and city engineer for their approval.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Works reported in reference to the purchase of scow equipment and machinery from T. L. Durocher that parts thereof were missing and had not been turned over to the city; and on motion of Commissioner Sink, supported by Commissioner Werner, and adopted, the matter was referred to the Department of Accounts and Finances for adjustment.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Whereas, Pursuant to the instructions of the commission the city engineer has prepared plan and specifications with estimates of the cost of a public drainage system, consisting of an open ditch system with culverts, draining into the Pioneer Iron Company's ditch all the accumulated surface water in Ayer's Addition; in the southwest quarter of the Northwest quarter of Section 14; in Woodlawn Park Addition; in Towar's Addition; in Marquette Land company's addition; in Clark and Wright's addition; in North Marquette Addition and in the West half of the southwest quarter of Section 11, all in the City of Marquette; in Township 48 North of Range 25 West.

Resolved, That said plan, specifications and estimate of cost are hereby approved and that it is proposed by the commission to make said improvement in three sections, each independently of the others, the same to be designated, respectively, as follows:

(1) The North Marquette Drainage Ditch, Area 1; the total cost of which improvement is estimated to be the sum of \$3,679.37.

(2) The North Marquette Drainage Ditch, Area 2; the total cost of which improvement is estimated to be the sum of \$1,210.00:

(3) The North Marquette Drainage Ditch, Area 3; the total cost of which improvement is estimated to be the sum of \$3,156.23.

And Resolved, That it is determined that the entire cost of said improvement for each of said Areas, respectively, be raised and defrayed by assessment on the property to be benefitted thereby in each area respectively, being all the property liable to assessment therefor in the following proposed assessment districts, respectively:

AREA 1:

Commencing at the northwest corner of section 14, Township 48 North of Range 25 West; running thence south to the south line of Center street produced; then east along the south line of said Center street 846 feet; thence south 464 feet; thence east 464 feet to the west sixteenth line of said section 14; thence to the southeast corner of lot 125 of Ayer's Addition; thence north to the northeast corner of lot 49 of Towar's Addition; thence east to the northeast corner of lot 52 of Marquette Land Company's Addition No. 2; thence north to the northeast corner of lot 27 of said Marquette Land Company's Addition No. 2; thence west to the point of beginning.

AREA 2:

Commencing on the west side of Presque Isle Avenue at a point in the south sixteenth line of section 11, township 48 North of Range 25 west; thence west along said south sixteenth line to a point 660 feet east of the west line of said section 11; thence south to the south line of said section 11; thence east on said south line of said section 11 to the west line of Presque Isle Avenue; thence north to the point of beginning.

Official Proceedings of the City Commission, Aug. 20th, 1917

(Continued)

AREA 3:

Commencing at a point where the west line of Presque Isle Avenue produced intersects the north line of Hawley street; thence west on the north line of said Hawley street to the east line of right of way of the Duluth, South Shore & Atlantic Railway Company; thence southwesterly along the east line of said railway right of way to the south sixteenth line of section 11, Township 48 North of Range 25 West; thence east to the west line of Presque Isle Avenue; thence north to the point of beginning.

And Resolved, That the assistant assessor prepare and submit three special assessment rolls for the purposes aforesaid, assessing therein the said sums, respectively, above mentioned; and

Resolved, That notice be given by publication for at least four weeks in The Marquette Chronicle, a daily newspaper of this city, of the intention of the commission to construct said improvements and to defray the cost thereof by assessment upon the private property benefitted thereby in each of said areas, respectively, and that the plan, specifications and estimates of the cost of said respective improvements may be found at the office of the city clerk for examination, and that the commission will meet on Monday, September 24, 1917, at 7:30 o'clock p. m., at the Commission Chamber in the City Hall and consider any suggestions that may be made by parties interested with respect to such improvement, and the assessment roll therefor.

This resolution signed by:
E. L. PEARCE,
J. E. SHERMAN.

A special assessment roll for "The Adams Street Sewer Improvement," (being sewer No. 132), was submitted and the certificate of the assistant assessor was read; whereupon, on motion of Commissioner Pearce, supported by Commissioner Werner, the following preamble and resolution was adopted:

Whereas, The assistant assessor has made and reported to the commission a special assessment roll for "The Adams Street Sewer Improvement," for sewer No. 132:

Resolved, That the clerk cause notice to be published two weeks at

least in The Marquette Chronicle, a public newspaper of the city, of the filing of said assessment roll with the city clerk, and appointing Monday, the 17th day of September, 1917, at 7:30 o'clock p. m., when the commission and assessor will meet to review said assessment.

This resolution signed by:
E. L. PEARCE,
J. P. WERNER.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The report and estimate of the city engineer of the cost of grading Altamont street from Blemhuber Avenue to McMillan street and McMillan street from Altamont street to the west line of Blemhuber's Addition, a foot path and culvert from the corner of Altamont street and McMillan street to and over Whetstone creek, amounting to \$805., was presented and ordered placed on file, and on motion of Commissioner Sink, supported by Commissioner Pearce, and adopted, it was

Resolved, That the commission deems it fair and right that the cost and expense of such improvement, including expense of survey, shall be borne and paid by a new special assessment on the property abutting on Altamont street and McMillan street; and that the Department of Public Works take steps to fully advise the persons interested of the plan herein presented; and that upon payment of the amount above mentioned, pro-rata according to frontage, that the Department of Public Works proceed to do the work, and that upon completion of the proposed grade, the Department of Water supply a main from the corner of Blemhuber Avenue and Altamont street to the corner of Altamont and McMillan streets, and thence west on McMillan street four hundred feet; and that the Department of Light and Power install a street lamp at or near the crossing of Whetstone Creek.

This resolution signed by:
E. J. SINK,
E. L. PEARCE.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,
Deputy City Clerk.

ITEMS OF BUSINESS.

Report of City Clerk.

Bills.

The North Marquette Drainage Ditch.

Miscellaneous.

Moved by Com'r *Sink*, Supported by Com'r *Pearce* and ^{LOST.} _{ADOPTED.}

That *the report & estimate of the City Engineer of the cost of grading Allamont Street from Blenheim Avenue to McMillan Street and McMillan St to west from Allamont to west line of Blenheim Addition and foot path and culvert from corner of Allamont and McMillan Sts to and over Wheelwell Creek be and \$805 be accepted and placed on file and Resolved further that this Commission deems it fair and right that the cost and expense*

YEAS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

Moved by Com'r *Sink*, Supported by Com'r and ^{LOST.} _{ADOPTED.}

That *I same including expense of survey shall be borne and paid by a new special Assessors on the property abutting on ~~the same~~ of Allamont Street and McMillan Street above mentioned, and that the Dept of Public Works take steps to fully advise the persons interested of the plan herein presented; and that upon payment of the amount above mentioned prorated according to frontage that the Dept proceed to do ~~the work~~ and that upon completion of the ~~proper grade~~ the Dept of water lay the water supply main from corner of Blenheim & Allamont to corner*

YEAS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, (.....)

Moved by Com'r....., Supported by Com'r..... and ^{LOST.} _{ADOPTED.}

That of allamont and McMiller and thence west on McMiller
400 feet and that the sup of L & P install a
street lamp at or near the crossing of the Creek

YEAS—Com'rs Pearce, Sherman, Sink, Werner,..... (.....)

NAYS—Com'rs Pearce, Sherman, Sink, Werner,..... (.....)

"No. 1"

August 20, 1917.

Marquette National Bank, payment of City of Marquette City Hall refunding bonds with interest accrued,	\$ 2,225.00
Marquette County Savings Bank, payment of City of Marquette City Hall refunding bonds with interest accrued,	2,180.00
First National Bank of Marquette, payment of Marquette City Hall refunding bond,	1,000.00
The DePree Chemical Co., supplies,	21.17
Marquette Hardware Co., supplies,	86.65
Hager Brothers Co. Ltd., cots and blankets,	16.50
Lake Side Iron Works, repairing road roller,	5.82
F.B. Spear & Sons, sewer pipe,	9.00
Keuffel & Esser Co., supplies,	4.03
The Robert Rom Company, supplies,	6.00
M.M. & S. E. Ry. Co., blue prints,	1.94
Standard Oil Co., gasoline,	76.47
Hibbard, Spencer, Bartlett & Co., supplies,	10.84
W. A. Johnston, erecting music stand,	17.32
New York Belting & Packing Co., fire hose,	1,100.00
Pay Roll Department of Light and Power,	275.25
Electric Appliance Co., merchandise,	72.20
The Frantz Premier Distributing Co., merchandise,	275.52
Wagner Electric Mfg. Co., supplies,	2.38
Julius Andrae & Sons Co., copper wire,	241.10
Century Electric Co., merchandise,	102.79
Marshall-Wells Hardware Co., merchandise,	7.77
John E. Lindbom, supplies,	5.50
American Hotel Supply Co., advertising,	30.00
Schneider & Brown Lumber Co., lumber	120.00
D. S. S. & A. Ry. Co., lamp globes,	16.86
Consolidated Lamp & Glass Co. Merchandise	23.00
Westinghouse Electric & Mfg. Co., merchandise,	84.16
Bingham & Taylor, gate boxes,	53.77
N. G. DeHaas, water pipe,	2,690.95
D. S. S. & A. Ry. Co. freight on water pipe,	708.32
Marquette National Bank, payment of City of Marquette Water Works bonds, together with commission and interest accrued	15,315.84

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 20, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 20, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present- Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 18th, amount \$78.25, was presented, read and ordered filed.

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 material furnished, were presented and read, viz: (Insert "No.1.")

Moved by Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Works presented a deed from the Lake View Realty Company to the city for a right of way for a street in NE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Sec. 15, Town 48 North, Range 25 West; which deed, ~~was~~ on motion of Commissioner Sink, supported by Commissioner Werner, *and adopted, was* referred to the city attorney and city engineer for their approval.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Works reported in reference to the purchase of scow equipment and machinery from T. L. Durocher that parts thereof were missing and had not been turned over to the city; and on motion of Commissioner Sink, supported by Commissioner Werner, *and adopted,* the matter was referred to the Department of Accounts and Finances for adjustment.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

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

Whereas, Pursuant to the instructions of the commission the city engineer has prepared plan and specifications with estimates of the cost of a public drainage system, consisting of an open ditch system with culverts, draining into the Pioneer Iron Company's ditch all the accumulated surface water in Ayer's Addition; in the southwest quarter of the Northwest quarter of Section 14; in Woodlawn Park Addition; in Towar's Addition; in Marquette Land Company's Addition; in Clark and Wright's Addition; in North Marquette Addition and in the West half of the southwest quarter of Section 11, all in the City of Marquette in Township 48 North of Range 25 West.

Resolved, That said plan, specifications and estimate of cost are hereby approved and that it is proposed by the commission to make said improvement in three sections, each independently of the others, the same to be designated, respectively, as follows:

(1) The North Marquette Drainage Ditch, Area 1; the total cost of which improvement is estimated to be the sum of \$3,679.37:

(2) The North Marquette Drainage Ditch, Area 2; the total cost of which improvement is estimated to be the sum of \$1,210.00:

(3) The North Marquette Drainage Ditch, Area 3; the total cost of which improvement is estimated to be the sum of \$3,156.23.

And Resolved, That it is determined that the entire cost of said improvement for each of said Areas, respectively, be raised and defrayed by assessment on the property to be benefitted thereby in each area, respectively, being all the property liable to assessment therefor in the following proposed assessment districts, respectively:

AREA 1:

Commencing at the northwest corner of section 14, Township 48 North of Range 25 West; running thence south to the south line of Center street; ^{produced} thence east along the south line of said Center street

846 feet; thence south 464 feet; thence east 464 feet to the west sixteenth line of said section 14; thence to the southeast corner of lot 125 of Ayer's Addition; thence north to the northeast corner of lot 49 of Towar's Addition; thence east to the northeast corner of lot 52 of Marquette Land Company's Addition No. 2; thence north to the northeast corner of lot 27 of said Marquette Land Company's Addition No. 2; thence west to the point of beginning.

AREA 2:

Commencing on the west side of Presque Isle Avenue at a point in the south sixteenth line of section 11, township 48 North of Range 25 west; thence west along said south sixteenth line to a point 660 feet east of the west line of said section 11; thence south to the south line of ^{said} section 11; thence east on said south line of said section 11 to the west line of Presque Isle Avenue; thence north to the ^{point} ~~place~~ of beginning.

AREA 3:

Commencing at a point where the west line of Presque Isle Avenue produced intersects the north line of Hawley street; thence west on the north line of said Hawley street to the east line of right of way of the Duluth, South Shore & Atlantic Railway Company; thence southwesterly along the east line of said railway right of way to the south sixteenth line of section 11, Township 48 North of Range 25 West; thence east to the west line of Presque Isle Avenue; thence north to the point of beginning.

And Resolved, That the assistant assessor prepare and submit three special assessment rolls for the purposes aforesaid, assessing therein the said sums, respectively, above mentioned; and

Resolved, That notice be given by publication for at least four weeks in the Marquette Chronicle, a daily newspaper of this city, of the intention of the commission to construct said improvements and to and to defray the cost thereof by assessment upon the private property benefitted thereby in each of said areas, respectively, and that *the*

plan, specifications and estimates of the cost of said respective improvements may be found at the office of the city clerk for examination, and that the commission will meet on Monday, September 24th, 1917, at 7:30 o'clock p. m., at the Commission Chamber in the City Hall and consider any suggestions that may be made by parties interested with respect to such improvement, and the assessment roll therefor.

This resolution signed by:

E. L. Pearce _____

J. E. Sherman _____

WORLD BOND

A special assessment roll for "The Adams Street Sewer Improvement," (being sewer No.132), was submitted and the certificate of the assistant assessor was read; whereupon, on motion of Commissioner Pearce, supported by Commissioner Werner, the following preamble and resolution was adopted:

Whereas, The assistant assessor has made and reported to the commission a special assessment roll for "The Adams Street Sewer Improvement," for sewer No. 132:

Resolved, That the clerk cause notice to be published two weeks at least in the Marquette Chronicle, a public newspaper of the city, of the filing of said assessment roll with the city clerk, and appointing Monday, the 17th day of September, 1917, at 7:30 o'clock p.m., when the commission and assessor will meet to review said assessment.

This resolution signed by:

E. L. Pearce

J. P. Warner

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The report and estimate of the city engineer of the cost of grading Altamont street from Blemhuber Avenue to McMillan street and McMillan street from Altamont street to the west line of Blemhuber's Addition, a foot path and culvert from the corner of Altamont street and McMillan street to and over Whetstone creek, amounting to \$805., was presented and ordered placed on file, and on motion of Commissioner Sink, supported by Commissioner Pearce, and adopted, it was

Resolved, That the commission deems it fair and right that the cost and expense of such improvement, including expense of survey, shall be borne and paid by a new special assessment on the property abutting on Altamont street and McMillan street; and that the Department of Public Works take steps to fully advise the persons interested of the plan herein presented; and that upon payment of the amount above mentioned, pro-rata according to frontage, that the Department of Public Works proceed to do the work, and that upon completion of the proposed grade, the Department of Water supply

a main from the corner of Blemhuber Avenue and Altamont street to the corner of Altamont and McMillan streets, and thence west on McMillan street four hundred feet; and that the Department of Light and Power install a street lamp at or near the crossing of Whetstone Creek.

This resolution signed by:

E. J. Sink
E. L. Pearce

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

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City of Marquette, Michigan.

Commissioners

ERNEST L. PEARCE,
DEPT. OF ACCOUNTS AND FINANCES

EDWIN J. SINK,
DEPT. OF PUBLIC WORKS

FRED H. BEGOLE, MAYOR
DEPT. OF PUBLIC AFFAIRS
DEPT. OF PUBLIC HEALTH AND SAFETY

Commissioners

JAMES E. SHERMAN,
DEPT. OF LIGHT AND POWER

JACOB P. WERNER,
DEPT. OF WATER

OFFICE OF

JOHN E. VAUGHAN,
CITY CLERK.

Resolved, That the respective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

IN HARLOW STREET:

Lot 1 of Block 4 of the North Marquette Addition.

Lot 21 of Block 4 of the North Marquette Addition.

And be it further

Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalk, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed, or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 27th, 1917.

A regular meeting of the commission of the city of Marquette was held in the commission chamber of the city hall on Monday, August 27th, at 7:30 o'clock p.m., *major Fred H. Begole presiding*

Present - Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 25th, amount \$1.25, was presented, read and ordered filed.

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

(Here insert paper No. 1.)

On motion of Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Nays - None.

A communication from Mrs. C. C. VanInderstine, Chairman Flag Committee of the D. A. R., relative to the purchase of a new flag for hose house No. 2., was presented, and on motion of Commissioner Pearce supported by Commissioner Sherman, and adopted, said communication was referred to Commissioner Werner with power to act.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Nays - None.

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A deed from the Lakeview Realty Company to ^{of} ~~the city~~ for a right of way for a street in NE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Sec. 15, Town 48 North, Range 25 West, duly approved by the city attorney and the city engineer, was presented, and on motion of Commissioner Sherman, supported by Commissioner Pearce, ~~said deed~~

No. 1

August 27, 1917.

Burroughs Adding Machine Co., attention to adding machines	\$	8.82
Marquette Trap Rock Company, crushed rock,		990.00
E.J.Sink, plumbing and supplies,		22.45
B. Hoffman Mfg. Co., supplies,		4.34
Munising, Marquette & South Eastern Ry. Co., freight charges,		19.67
Consolidated Fuel & Lumber Co., lumber,		36.54
Roach & Seeber Co., feed,		60.25
A.W.Hornbogen, medical services,		2.00
Goodyear Rubber Co., supplies,		57.33
Western Electric Co., merchandise,		36.22
Hibbard, Spencer, Bartlett & Co., batteries,		72.40 71.39
The Marquette Publishing Co., Ltd., stationary,		11.50
J.H.Foster Co., supplies,		4.49
Asire & Palmer, electric fans and supplies,		34.50
Lake Shore Engine Works, castings,		25.00
Electric Appliance Co., merchandise,		318.73
<i>Northern Electric Co., supplies,</i>		9.19
Westinghouse Electric & Mfg. Co., merchandise,		59.74
R.A. Dewsberry, merchandise,		39.60
The Lombard Governor Co., supplies,		2.40
Marshall-Wells Hardware Co., lamps,		275.73
General Electric Co., supplies,		167.08
Anderson & Hart, hauling water pipe,		102.33
James B. Clow & Sons, water pipe fittings,		85.75
Flower Stephens Mfg. Co., hydrant fittings,		36.00
Adolph Anderson, first payment on contract for extension of water mains,		380.70
<i>D.S. & A. Ry. Co. freight charges</i>		37.60
<i>L. L. Wheeler, scow and equipment</i>		2,300.00

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

Resolved, That the repective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

Harlow Street. Lot 1 of Block 4 of the North Marquette Addition.

Lot 21 of Block 4 of the North Marquette Addition.

And be it further

Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalks, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Nays - None.

The Commission then, on motion, adjourned.

J. E. Vaughan

City Clerk.

Official Proceedings of the City Commission.

August 27th, 1917

A regular meeting of the commission of the city of Marquette was held in the commission chamber of the city hall on Monday, August 27, at 7:30 o'clock p. m., Mayor Fred H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 25, amount \$1.25, was presented, read and ordered filed.

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 material furnished, were presented and read, viz:

Burroughs Adding Machine Co., attention to adding machines	8.82
Marquette Trap Rock Company, crushed rock	990.00
E. J. Sink, plumbing and supplies	22.45
B. Hoffman Mfg. Co., supplies	4.34
M. M. & S. E. Ry. Co., freight charges	19.67
Consolidated Fuel & Lumber Co., lumber	36.54
Roach & Seeber Co., feed	60.25
A. W. Hornbogen, medical services	2.00
Goodyear Rubber Co., supplies	57.33
Western Electric Co., merchandise	36.22
Hibbard, Spencer, Bartlett & Co., batteries	71.39
The Marquette Publishing Co., Ltd., stationery	11.50
J. H. Foster Co., supplies	4.49
Asire & Palmer, electric fans and supplies	34.50
Lake Shore Engine Works, castings	25.00
Electric Appliance Co., merchandise	318.73
Northern Electric Co., supplies	9.19
Westinghouse Electric & Mfg. Co., merchandise	59.74
R. A. Dewsbury, merchandise	39.60
The Lombard Governor Co., supplies	2.40
Marshall-Wells Hardware Co., lamps	275.73
General Electric Co., supplies	167.08
Anderson & Hart, hauling water pipe	102.33
James B. Clow & Sons, water pipe fittings	85.75
Flower Stephens Mfg. Co., hydrant fittings	36.00
Adolph Anderson, first payment on contract for extension of water mains	380.70
D. S. S. & A. Ry. Co., freight charges	32.60
L. L. Durocher, scow and equipment	2,300.00

On motion of Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

A communication from Mrs. C. C. Van Iderstine, Chairman Flag Committee of the D. A. R., relative to the purchase of a new flag for hose house No. 2, was presented, and on motion of Commissioner Pearce supported by Commissioner Sherman, and adopted, said communication was referred to Commissioner Werner with power to act.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

A deed from the Lakeview Realty Company of a right of way for a street in NE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Sec. 15, Town 48 North, Range 25 West; duly approved by the city attorney and the city engineer, was presented, and, on motion of Commissioner Sherman, supported by Commissioner Pearce, was accepted and ordered recorded in the office of the Register of Deeds.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

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

Resolved, That the respective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

Harlow Street, Lot 1 of Block 4 of the North Marquette Addition.

Lot 21 of Block 4 of the North Marquette Addition.

And be it further,

Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalks, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

The Commission then, on motion, adjourned.

J. E. VAUGHAN,
City Clerk.

ITEMS OF BUSINESS.

Aug. 27-1917.

Report of City Clerk.

Bills.

Communication from Mrs. C. C. VanIderstine.

Deed of Lakeview Realty Co. to City of Marquette.

Miscellaneous.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 27th, 1917.

A regular meeting of the commission of the city of Marquette was held in the commission chamber of the city hall on Monday, August 27th, at 7:30 o'clock p.m.

Present - Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 25th, amount \$1.25, was presented, read and ordered filed.

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

(Here insert paper No. 1.)

On motion of Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Nays - None.

A communication from Mrs. C. C. VanIderstine, Chairman Flag Committee of the D. A. R., relative to the purchase of a new flag for hose house No. 2., was presented, and on motion of Commissioner Pearce supported by Commissioner Sherman, and adopted, said communication was referred to Commissioner Werner with power to act.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Nays - None.

A deed from the Lakeview Realty Company to the city for a right of way for a street in NE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Sec. 15, Town 48 North, Range 25 West; duly approved by the city attorney and the city engineer was presented, and on motion of Commissioner Sherman, supported by Commissioner Pearce, said deed was accepted and ordered placed on record in the Register of Deeds office for the County of Marquette.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.
Nays - None.

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

Resolved, That the respective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

Harlow Street. Lot 1 of Block 4 of the North Marquette Addition.

Lot 21 of Block 4 of the North Marquette Addition.

And be it further

Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalks, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

Nays - None.

The Commission then, on motion, adjourned.

J. E. Vaughan

City Clerk.