

Moved by Commissioner *Deane* supported by
Commissioner *Sherman*, and adopted, that the fol-
lowing members of the Commission, respectively, are hereby des-
ignated to have supervision of the following department, viz:-

Public Health and Safety - Fred H. Begole

Public Works - Edwin J. Sink

Accounts and Finances - Ernest L. Pearce

Light and Power - James E. Sherman

Water - Jacob P. Werner.

Yeas - *all*

Nays - *none*

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 28th, 1918.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room of the City Hall on Monday, January 28th, 1918, at 7:30 o'clock p.m. Mayor F. H. Begole presiding.

Present - Commissioners Pearce, Sherman and Sink.

The city clerk's report of fees collected by him and ~~are~~ deposited with the city treasurer during the week ending January 26th, amount \$5.50, was presented, read and ordered filed.

A communication from the Keystone Handle Company, relative to the vacating of Mesnard street east of Division street, was presented and referred to the Department of Public Affairs, with instructions to report on same at the next regular meeting of the Commission.

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 here paper No. 1.)

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

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

The commission then, on motion, adjourned.

J. E. Vaughan,

City Clerk.

January 28, 1918.

The Chicago Flag & Decorating Co., flags,	\$19.11
Marquette Publishing Co. Ltd., printing,	4.75
Anderson & Hart, rent of sleigh,	1.00
D. S. S. & A. Ry. Co., freight charges,	10.36
Lefax, subscription,	2.50
Roach & Seeber Co., feed,	83.60
M. M. & S. E. Ry. Co., freight charges,	2.62
Evans National Mfg. & Supply Co., 1 finger print outfit,	35.25
John Carlson, supplies,	.60
Marshall-Wells Co., lamps,	308.99
The Holtzer-Cabot Electric Co., supplies,	.31
Consolidated Fuel & Lumber Co., lumber,	27.93
Western Electric Co., supplies,	4.90
General Electric Co., supplies,	42.16
Northern Electric Co., merchandise,	17.91
Ellen J. Clark, rent,	100.00
Hibbard, Spencer, Bartlett & Co., merchandise,	41.26
Swanson Hardware Co., supplies,	3.27
Hurley Machine Co., supplies,	1.83
Addressograph Co. addressograph and graphotype equipment	580.78

(Handwritten signature)

all

was actually performed, or material furnished, were presented^{and} read,
viz:

(Here insert paper No. 1.)

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

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

The commission then, on motion, adjourned.

J. E. Vaughan,

City Clerk.

MOORE BOND

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 14th, 1918.

A regular meeting of the commission of the city of Marquette was held in the Municipal Court Room of the city hall on Monday, January 14th, 1918, 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 by him for the week ending January 12th, amount \$0.25, was presented, read, and ordered filed.

A communication from the Federal Food Administrator, relative to erecting signs urging the conservation of food, was presented and read.

Moved by Commissioner Sherman, supported by Commissioner Sink, and adopted, That the communication of the Federal Food Administrator be referred to the Departments of Public Works and Light and Power with instructions to have the needed sign promptly displayed and it's cost charged to the Department of Public Affairs.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

Nays - None.

The liquor bond of Joseph Sowinski, special administrator, with the Michigan Bonding & Surety Company, surety, was presented, and referred to the Department of Accounts and Finances.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the bond of Joseph Sowinski, special administrator, for liquor license, ^{afforded.} be accepted, and the city clerk be authorized to issue to him a local liquor license, without fee, in lieu of payment previously made by William Rice, deceased.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

Nays - None.

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:

(Here insert paper No. 1.)

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

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

Nays - None.

A special assessment roll for "The Adams Street Sewer Improvement No.2," was submitted and the certificate of the assestant assessor was read; whereupon, on motion of Commissioner *Beane*, supported by Commissioner *Sherman*, the following preamble and resolution was adopted:

here → Whereas, The assistant assessor has made and reported to the commission a special assessment roll for "The Adams Street Sewer Improvement No.2:"

Resolved, That the commission hereby designates the following proposed special assessment district for said improvement, comprising all the lots, premises and parcels of land deemed to be benefitted by said improvement, viz:

Beginning at the northeast corner of Lot 16 of Penny & Vaughn's Addition to the City of Marquette; running thence west on the south line of Jackson street to the northwest corner of said Lot 16; thence across Adams street to the northeast corner of Lot 19 of Caroline Burt's Addition No. 1 to the City of Marquette; thence west on the north line of said Lot 19 to the northwest corner of said lot; thence south to the southwest corner of Lot 22 of said Caroline Burt's Addition No.1 on Genesee street; thence east on the north line of Genesee street to the southeast corner of the south 100 feet of the west 34 feet of Lot 17 of said Penny & Vaughn's Addition; thence north parallel with Adams street 100 feet; thence east at right angles to Adams street 32 feet to the southeast corner of said lot 17 of Penny & Vaughn's Addition; thence north to the place of beginning.

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 ^{11th} day of February, 1918, at 7:30 o'clock p.m., when the commission and assessor will meet to review said assessment.

This resolution signed by:

E. S. Beane
J. O. Sherman

Yeas- Commissioners *all*
noy. none

Commissioner Sherman presented the following:

The Light & Power Department reports that pursuant to resolution adopted December 22nd, 1917, engineer T. W. Orbison has been requested to appear here and make us his recommendation and estimate of cost of new water power and electric generating plant at foot of city fall on Dead River.

Whereupon Mr. Orbison outlined to the commission the plan of improvement he favored, and recommended that the city build a new power plant on Dead River at a point 1400 feet below the present power plant. He requested that he be given thirty days in which to prepare plans and estimates of cost for the improvement, which request was granted.

The commission then, on motion, adjourned.

J. E. Vaughan,

City Clerk.

MOBBO BOND

L + P sept reports that pursuant to
 resolution adopted ^{Ingraham Favoritism}
 has been requested to appear here and
 make us his recommendation and estimate
 of cost of new water power + elec generating
 plant at foot of city - Fall on Red River
 and thereupon Mr Orison appeared and
 recommended -

Moved by Com'r Sherman, Supported by Com'r Sink and ^{LOST.} ADOPTED.
 That the Communication of State Federal Food
Admin be referred to sept Public Works
and Light & Power with instructions to
have the needed sign promptly displayed
and its costs charged to Dept of Public Affairs

YEAS—Com'rs Pearce, Sherman, Sink, Werner, all ()
 NAYS—Com'rs Pearce, Sherman, Sink, Werner, none ()

Moved by Com'r Pearce, Supported by Com'r Werner and ^{LOST.} ADOPTED.
 That the bond of Joseph Sorouski ^{Special Administrator}
liquor license be approved
accepted and the City Clerk
be authorized to issue ^{to him a} local
liquor license without charge
fee in lieu of payment previously
made by Wm Rice deceased.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, all ()
 NAYS—Com'rs Pearce, Sherman, Sink, Werner, none ()

Jan 14

Report of Clerk
(2)

Liquor bond for Saminski - Resolution
(1) 100 or - 2 - all

Communication from Food Admin.
~~to be filed~~
to be filed

Adams St. Improvement.
to be filed

Bills be allowed and adopted
Pearl Street

Miscellaneous

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 21st, 1918.

A regular meeting of the commission of the city of Marquette, was held in the Municipal Court Room of the City Hall on Monday, January 21st, 1918, at 7:30 o'clock p.m. Mayor F. H. Begole presiding.

Present - Commissioners Pearce, Sherman and Sink.

The city clerk's report of fees collected by him for the week ending January 19th, amount \$0.25, 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 whoj the work was actually performed or material furnished, were presented and read, viz:

(Here insert paper No. 1.)

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

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

Commissioner Sherman reported that the Departments of Light & Power and Public Works had considered the matter of providing a sign urging the conservation of food and found that it would be too expensive to provide said sign.

On motion of Commissioner Pearce, supported by Commissioner Sink, said report was accepted.

The commission then, on motion, adjourned.

J. E. Vaughan,

City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 28th, 1918.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room of the City Hall on Monday, January 28th, 1918, at 7:30 o'clock p.m. Mayor F. H. Begole presiding.

Present - Commissioners Pearce, Sherman and Sink.

The city clerk's report of fees collected by him and ~~xxx~~ deposited with the city treasurer during the week ending January 26th, amount \$5.50, was presented, read and ordered filed.

A communication from the Keystone Handle Company, relative to the vacating of Mesnard street east of Division street, was presented and referred to the Department of Public Affairs, with instructions to report on same at the next regular meeting of the Commission.

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 here paper No. 1.)

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

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

The commission then, on motion, adjourned.

J. E. Vaughan,

City Clerk.

February 11, 1918.

First National Bank of Marquette, interest on bonds	\$ 135.00
Michigan State Telephone Co., telephone service,	52.41
The DePree Chemical Co., supplies,	21.17
B. H. Henry, labor ,	3.00
W. J. King, repairs,	1.00
Frank S. Betz Co., supplies,	28.50
Flanigan Brothers, drayage,	.50
Department of Water, water rates,	28.00
Guelff Printing Co., printing,	57.81
Delfs Grocery, bread,	1.20
Peter White & Co., insurance,	58.80
J. H. Foster Co., supplies,	3.30
D. S. S. & A. Ry. Co., freight charges,	45.38
M. M. & S.E. Ry. Co. freight charges,	1.57
Hibbard, Spencer, Bartlett & Co., batteries,	41.32
Consolidated Lamp & Glass Co., glassware,	110.63
General Electric Co., supplies,	72.33
Northern Electric Co., merchandise,	9.25
Westinghouse Electric & Mfg. Co., merchandise,	78.71
Pittsburgh Lamp, Brass & Glass Co., glassware,	41.10
Interstate Electric Novelty Co., merchandise,	35.94
Electric Appliance Co. merchandise,	30.46
One Minute Mfg. Co., merchandise,	51.45
Marshall-Wells Company, lamps,	337.84
Wagner Electric Co., supplies,	6.15
The Phoenix Glass Co., glass ware,	11.55
Marquette City & Presque Isle Ry. Co., street car tickets,	5.00
Marquette Publishing Co. Ltd., printing,	45.25

Whereas, Due publication has been made of notice by the commission of intention to construct "The Adams Street Sewer Improvement No. 2." and that the diagram, plat and estimate of the expense of the construction of said improvement may be found at the office of the city clerk for examination, and of the time and place where the commission would meet and consider any suggestions and objections that may be made by parties interested with respect to such improvement and the special assessment roll therefor, and

Whereas, Due publication has been made of notice of the city clerk of the time and place where the commission and assessor would meet to review said special assessment roll; and

Whereas, all persons interested have been given opportunity pursuant to such notice, to be heard in relation to said improvement, said special assessment roll and the respective assessments therein; and

Whereas, The commission has considered all suggestions and objections made in respect to said improvement; and the commission and assessor have fully reviewed said special assessment roll and heard all objections made thereto; and all needful corrections having been made of said roll, and the assessments and descriptions appearing thereon;

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

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

This resolution signed by:

E. L. Beare
H. Sherman

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

That The Dept of Public ~~Works~~ Affairs, be
Authorized to put in necessary toilet
facilities for the convenience of the public

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

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

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

That The Dept of Public Works be authorized
to ~~put~~ procure and put up sufficient signs
for effective guiding of Tourists through the
City

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

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

March 18, 1918.

American City, subscription,	\$	3.00
Robert P. Byrne, City Treas., (petty cash) postage light deposits refunded, postage and supplies paid for,		36.10
D. S. S. & A. Ry. freight charges,		59.30
F. B. Spear & Sons, salt,		2.45
Lake Shore Engine Works, building stone for bridge abutments		60.00
Andrew E. Peterson, supplies,		3.50
Roach & Seeber Co., feed,		66.20
M.M. & S. E. Ry. CO. freight charges,		2.10
C.A. Shaler Company, supplies,		.75
American Electrical Heater Co., supplies,		6.46
Julius Andrae & Sons Co., merchandise,		109.44
Northern Electric Co., merchandise,		244.88
Electric Appliance Co., merchandise,		220.50
Lake Side Iron Works, repairs,		5.40
Central Electric Co., merchandise,		70.56
Westinghouse Electric & Mfg. Co., supplies,		9.74
Marshall-Wells Co., lamps,		228.83
Badger Meter Mfg. Co., supplies,		6.00
A.E. Archambeau, uniforms for city band,		700.98
Lyon & Healy, supplies, for city band,		16.06

May 27, 1918.

First National Bank, bond interest,	\$ 180.00
City of Marquette, water rates and light,	29.65
Marquette Gas Light Co., gas,	1.14
James Pickands & Co. Ltd., coal	52.83
Flanigan Brothers, drayage,	.75
A. C. McClurg & Co., books,	39.11
The Cut Rate Book Co., periodicals,	.70
Marquette National Bank Insurance Agency, insurance,	74.36
Nelson Doubleday, Inc., map,	2.00
Hager Brothers & Co. Ltd., supplies,	1.30
Marquette Steam Laundry & Dye Works, laundry,	1.04
Mining Journal Co. Ltd., library cards,	41.00
Alma A. Olson, postage and supplies paid for,	5.60
Theo. B. Robertson Products Co. Inc., supplies,	3.96
Willesen's News Depot, supplies,	4.85
C.R. Nelson, repairing roof of city hall,	43.75
Marquette County Savings Bank, premium on Treasurer's bond	40.00
Portage Lake Hardware Co. Ltd., tools,	92.49
Dan Kidney & Son, oars and row locks,	47.57
Wallace Evans, pheasant eggs,	4.00
Cleveland Cliffs Iron Co., creosote oil,	22.77
A.E. Archambeau, police caps,	15.00
J. I. Holcomb Mfg. Co., Supplies,	11.76
F. B. Spear & Son, feed,	28.80
Schneider & Brown Lumber Co., cedar poles,	40.00
S.W. Farber, merchandise,	71.29
Electric Appliance Co., supplies,	20.91
Interstate Electric Novelty Co., merchandise,	11.65

The Bristol Company, supplies,	3.68
Lindstrom, Smith Company, supplies,	5.93
Moran & Hastings Mfg. Co., merchandise	15.66
Northern Electric Co., merchandise,	366.20
Marshall-Wells Company, lamps,	757.22
General Electric Co., meters,	141.07
M. M. & S. E. Ry. Co., freight charges,	2.58
Pittsburgh Lamp, Brass & Glass Co., merchandise,	5.83
Anderson & Hart, Livery service,	2.00
D. S. S. & A. Ry. Co. freight,	12.79
Neptune Meter Co., supplies,	31.20
William J. Johnston, expenses attending Am. Water Works Association Convention, St. Louis, Mo.,	61.62
<i>Ray Roll, Board of Review</i>	<i>180.00</i>

(June 3, 1918.)

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

That J. E. Vaughn City Clerk be granted leave of absence without pay, during the war, subject to ~~the~~ such further action as the Commission may subsequently take.

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

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

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

That That the Dept of Aest Finance be directed to purchase this month \$1000. War Savings Stamps for account Light & Power Dept of the Dept of

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

NAYS—Com'rs Pearce, Sherman, Sink, Werner, none, ()

(June 3 - 1918)

Official Proceedings of the City Commission

June 3rd, 1918

A regular meeting of the commission of the city of Marquette was held in the Municipal Court Room in the city hall on Monday, June 3d, 1918, at 7:30 o'clock p. m. Mayor Fred H. Begole presiding.

Present—Commissioners Sherman, Sink and Werner.

The city Clerk's report of fees collected for the week ending June 1st, amount \$27.05, was presented, read and ordered filed.

The municipal judge's report of moneys collected by him and paid to the city treasurer during the month of May, 1918, amount \$87.60, was presented, read and ordered filed.

The bond of Rose M. DesJardins, druggist, in the sum of two thousand dollars, with Allen Cowden and Robert R. Todd, as sureties, was presented, and on motion of Commissioner Werner, supported by Commissioner Sink, the sufficiency of said bond and the sureties thereon was approved.

Yeas—Commissioners Sherman, Sink, and Werner.

Nays—none.

The mayor announced that City Clerk J. E. Vaughan had accepted an appointment in the clerical service of the War Department at Washington and recommended that he be granted a leave of absence during the war.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that J. E. Vaughan, City Clerk, be granted leave of absence, without pay, during the war, subject to such further action as the commission may subsequently take.

Yeas—Commissioners Sherman, Sink and Werner.

Nays—None.

The mayor thereupon announced that Elsie M. Dupuis, deputy clerk, would perform the duties of clerk at the same salary paid the clerk.

The mayor presented a communication from the Michigan Director of the National War Savings Committee soliciting the purchase by the city of war saving stamps.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that the department of Accounts and Finances be directed to purchase this month one thousand dollars War Savings Stamps for account of the department of Light and power.

Yeas—Commissioners Sherman, Sink and Werner.

Nays—None.

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, Department of Public affairs	\$469.00
Pay Roll, department of public affairs, Library	335.00
Pay roll, department of accounts and finances	710.00
Pay Roll, department of Public works	2371.81
Pay Roll, department of Public Health and Safety,—Health and Police	1263.33
Pay Roll, department of Public Health and Safety, Fire	638.40
Pay Roll, department of Light and Power	2027.89
Pay Roll, Department of Water	564.00
Pay Roll, City Band	230.00
Department of Light and Power street lighting and power	541.92
Michigan State Telephone Co., Service	54.29
The Stafford Drug Co., supplies	3.00
The Western Union Telegraph Co., time service	3.00
The Rexine Company, supplies	13.53
J. H. Foster Co., Supplies	5.40
The Stenglein Bindery, binding assessment roll	6.25
Mining Journal Co., Ltd., post cards,	12.00
C. R. Nelson, auto supplies	5.45
American Express Co., express charges	23.47
James Pickands & Co., coal	235.66
Treasurer Sands Township, snow plowing	19.00
E. W. Jones, auto supplies	3.90
W. N. Trotochaud, supplies	7.00
Asire & Palmer, spark plugs	6.00
Roach & Seeber Co., feed	32.00
M. M. & S. E. Ry., Co., freight charges62
Central House, board of City prisoners	12.80
F. B. Spear & Sons, feed	3.70
The Harshaw Fuller & Goodwin Co., blue vitriol	43.20
Frederick Dupras, blacksmithing	10.15
George Millward, blacksmithing	2.10
John Carlson, supplies70
Ellen J. Clark, rent	100.00
Anderson & Hart, livery	6.50
Marquette High School, advertising	5.00
Marquette Art Glass Co., glass	3.00
Illinois Electric Co., merchandise	80.85
Northern Electric Co., merchandise	1.47
Marshall-Wells Co., lamps	139.69
Consolidated Fuel & Lumber Co., lumber	6.55
Burke & Levine, supplies60
Western Electric Co., supplies	2.45
George N. Conklin, merchandise	22.75
Electric Appliance Co., merchandise	8.19

Official Proceedings of the City Commission.

(Continued.)

Central Electric Co., supplies..	8.82
General Electric Co., supplies..	25.45
Pittsburgh Lamp, Brass & Glass Co., merchandise	54.23
H. Kamp, repairs	3.50
Adolph Anderson, final esti- mate on contract for exten- sion of water main to the Piqua Handle & Manufactur- ing Company location	80.20
The Security Savings Bank & Trust Co., Toledo, Ohio, inter- est on bonds	22.50

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

Yeas—Commissioners Sherman,
Sink and Werner.

Nays—None.

The Health Officer's report for the
month of May was presented, read and
ordered filed.

The Health Officer reported that a
test of the Hewitt Avenue spring made
immediately following the recent
heavy rain storm showed the presence
of bacteria to such a degree as to tem-
porarily render the use of the water
unsafe, and recommended that the
public be warned against the use of
the water from said spring for two
or three days following each heavy
rainfall.

The commission then, on motion,
adjourned.

ELSIE M. DUPUIS,
Deputy City Clerk.

June 3, 1918.

Pay Roll Dept. of Public Affairs	469.00
" " " " " Library	335.00
" " " Accounts & Finances	710.00
" " " Public Works	2,371.81
" " " Public Health & Safety- Health & Police	1,263.33
" " " " " " - Fire	638.40
" " " Light and Power	2,027.89
" " " Water	564.00
" * x City Band	230.00
Department of Light and Power, street lighting and power	541.92
Michigan State Telephone Co. service,	54.29
The Stafford Drug Co., supplies,	3.00 4.100
The Western Union Telegraph Co., time service,	3.00
The Rexine Company,, supplies,	13.53
J.H.Foster Co., supplies,	5.40
The Stenglein Bindery, binding assessment roll,	6.25
Mining Journal Co. Ltd., post cards,	12.00
C.R.Nelson, auto supplies,	5.45
American Express Co., express charges	23.47
James Pickands & Co., coal,	235.66
Treasurer Sands Township, snow plowing,	19.00
E.W.Jones, auto supplies,	3.90
W.N. Trotochaud, supplies,	7.00
Asire & Palmer, spark plugs	6.00
Roach & Seeber Co., feed,	32.00
M. M. & S.E.Ry. Co. Freight charges,	.62
Central House, board of city prisoners,	12.80
F.B.Spear & Sons, feed,	3.70
The Harshaw Fuller & Goodwin Co., blue vitriol,	43.20

Frederick Dupras, blacksmithing,	10.15
George Millward, blacksmithing,	2.10
John Carlson, supplies,	.70
Ellen J. Clark, rent,	100.00
Anderson & Hart, livery	6.50.
Marquette High School, advertising,	5.00
Marquette Art Glass Co.,, glass,	3.00
Illinois Electric Co. merchandise	80.85
Northern Electric Co., merchandise,	1.47
Marshall-Wells Co., lamps,	139.69
Consolidated Fuel & Lumber Co., lumber,	6.55
Burke & Levine, supplies,	.60
Western Electric Co., supplies,	2.45
George N. Conklin, merchandise,	22.75
Electric Appliance Co. merchandise,	8.19
Central Electric Co., supplies,	8.82
General Electric Co., supplies,	25.45
Pittsburgh Lamp, Brass & Glass Co. ^{II} merchandise	54.23
H. Kamp, repairs,	3.50
Adolph Anderson, final estimate on contract for extension of water main to the Piqua Handle & Mfg Co. location	80.20
The Security Savings Bank & Trust Co., Toledo, Ohio, interest on bonds,	22.50

(2)

Sum of fees for printing on paper

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the city hall on Monday, June 10th, 1918, 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 June 8th, amount \$198.05, 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:

Robert P. Byrne, City Treasurer, (Petty Cash) light deposits refunded, postage and supplies paid for,	\$ 112.52
The Western Union Telegraph Co., service,	6.14
Smith's Grocery, supplies,	1.30
Marquette Steam Laundry & Dye Works, laundry,	6.24
Marquette Publishing Co., printing,	2.92
H. E. Perkins, gasoline launch and accessories,	150.00
Central City Chemical Co., supplies,	62.88
Roach & Seeber Co., feed,	40.25
Standard Oil Co., gasoline,	101.51
E. J. Longyear Co., repairs,	2.45
W. J. King, supplies,	.29
The Frantz Premier Distributing Co., supplies,	1.50
Western Express Co., express charges,	16.39
D. S. S. & A. Ry. Co., freight charges,	12.13
Julius Andrae & Sons Co., merchandise,	37.25
Interstate Electric Novelty Co., merchandise,	53.00
General Electric Co., supplies,	140.21
Westinghouse Electric & Mfg. Co., merchandise,	35.65
Electric Appliance Co., merchandise,	34.49
The Yale & Towne Mfg. Co., supplies,	9.09
Lehnen's Grocery, supplies,	1.30
F. B. Spear & Sons, feed,	49.50
Neptune Meter Co., meters,	538.65

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

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

A communication from C. M. Cuthbert, Mayor of Escanaba, Mich., announcing a conference of the War Preparedness Board of the State of Michigan, at Escanaba, June 12th and 13th, inviting the Commission and officials of the city to attend was presented, read and ordered placed on file.

Moved by Commissioner Werner, supported by Commissioner Sink

and adopted, that Commissioner James E. Sherman be authorized to attend the conference of the War Preparedness Board of the State of Michigan, at Escanaba, June 12th and 13th, at the expense of the city.

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

A communication from Mary B. Snyder in relation to the use of a part of Craig street was presented and read, and on motion of Commissioner Sink, supported by Commissioner Werner, and adopted, the same was laid on the table.

Commissioner Pearce announced that the Lake, Superior & Ishpeming Railway Company desired the permission of the commission to lay a sewer pipe across Presque Isle Boulevard, the same to discharge into Lake Superior.

Moved by Commissioner Pearce, Supported by Commissioner Sherman, and adopted, That the request of the Lake Superior & Ishpeming Railway Company for permission to cross Presque Isle Boulevard with a sewer pipe and to discharge contents into Lake Superior be referred to Department of Public Health for report and recommendation.

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

The commission then, on motion, adjourned.

Elsie M. Dupuis , Deputy City Clerk.

Mayer.

June 10, 1918.

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

That the request of the L.S.D. Co. for permission to cross Oresque Isle Blvd with a sewer pipe and to discharge contents into Lake Superior be referred to Dept of Public Health for report & recommendation.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, all (4)

NAYS—Com'rs Pearce, Sherman, Sink, Werner, none ()

June 10, 1918

Robert P. Byrne, City Treasurer, (Petty Cash) light deposits refunded, postage and supplies paid for,	\$ 112.52
The Western Union Telegraph Co., service,	6.14
Smith's Grocery, supplies,	1.30
Marquette Steam Laundry & Dye Works, laundry,	6.24
Marquette Publishing Co., printing,	2.92
H. E. Perkins, gasoline launch and accessories,	150.00
Central City Chemical Co., supplies,	62.88
Roach & Seeber Co., feed,	40.25
Standard Oil Co., Gasoline,	101.51
E. J. Longyear Co., repairs,	2.45
W.J.King, supplies,	.29
The Frantz Premier Distributing Co., supplies,	1.50
Western Express Co., express charges,	16.39
D. S. S. & A. Ry. Co., freight charges,	12.13
Julius Andrae & Sons Co., merchandise,	37.25
Interstate Electric Novelty Co., merchandise,	53.00
General Electric Co., merchandise supplies,	140.21
Westinghouse Electric & Mfg. Co., merchandise,	35.65
Electric Appliance Co., merchandise,	34.49
The Yale & Towne Mfg. Co., supplies,	9.09
Lehnen's Grocery, supplies,	1.30
F. B. Spear & Sons, feed,	49.50
Neptune Meter Co., meters,	538.65

8 PT solid

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the city hall on Monday, June 17th, 1918, 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 June 15th, amount \$123.75, was presented, read and ordered filed.

The Mayor presented a communication from State Sanitary Engineer Rich in relation to the proposed sewer from Lake Superior & Ishpeming Railway shops into Lake Superior, which was ordered placed on file.

On motion of Commissioner Sherman, supported by Commissioner Werner, and adopted, that permission be granted the Lake Superior & Ispeming Railway Company to lay a sewer across Lake Shore Boulevard and into Lake Superior on condition that provision is made to treat the sewage from toilets before it is discharged into the sewer in a manner subject to the approval of the Department of Public Health and safety.

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

The petition of police officers Matt, Berry, Beaupre and King for an increase in salary was presented and on motion of Commissioner Sink, supported by Commissioner Werner, and adopted, the subject was referred to the Department of Public Health and Safety with power to act.

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

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:

Guelff Printing Co., supplies,	\$ 27.60
Marquette National Bank Insurance Agency, insurance,	23.13
Lake Shore Engine Works, supplies,	.72
Charles E. Dolf, insurance,	134.60
Oakland Garage, auto repairs and supplies,	137.51

E. W. Jones, auto repairs and supplies,	11.50
James P. Marsh & Co., supplies,	1.08
General Electric Co., supplies,	1.00
Kuhlman Electric Co., transformers,	377.29
Electric Appliance Co., merchandise,	37.63
Marshall-Wells Co., merchandise,	36.72
Barlow & Seelig Mfg., Co., merchandise,	109.76
American Electrical Heater Co., supplies,	15.21
Adjustable Fixture Co., merchandise,	25.39
M. M. & S. E. Ry. Co., freight,	1.36
Gannon Grocery Co., supplies,	2.52
Western Electric Co., wiring material,	248.62
Cliver Iron Mining Co., taxes,	34.93
Consolidated Fuel & Lumber Co., base for cabinet,	12.00
Electro Bleaching Gas Co., liquid chlorine,	38.25

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

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

The commission then, on motion, adjourned.

Elsie M. Dupuis, Deputy City Clerk.

June 17, 1918.

Guelff Printing Co., supplies,	27.60 97.60
Marquette National Bank Insurance Agency, insurance,	23.13
Lake Shore Engine Works, supplies,	.72
Standard Oil Co., Oil,	9.18
Charles E. Dolf, insurance,	134.60
Oakland Garage, auto repairs and supplies,	137.51
E. W. Jones, auto repairs and supplies,	11.50
James P. Marsh & Co., supplies,	1.08
General Electric Co., supplies,	1.00
Kuhlman Electric Co., transformers,	377.29
Electric Appliance Co., merchandise,	37.63
Marshall-Wells Co., merchandise,	36.72
Barlow & Seelig Mfg. Co., merchandise,	109.76
American Electrical Heater Co., supplies,	15.21
Adjustable Fixture Co., merchandise,	25.39
M.M. & S. E. Ry. Co., freight,	1.36
Gannon Grocery Co., supplies,	2.52
Western Electric Co., wiring material,	248.62
Oliver Iron Mining Co., taxes,	34.93
Consolidated Fuel & Lumber Co., base for cabinet,	12.00
Electro Bleaching Gas Co., liquid chlorine,	38.25

June 24, 1918.

M.C. Scully, Postmaster, purchase of War Savings Stamps	834.00
The Stenglein Bindery, tax receipts,	60.00
Marquette Publishing Co. Ltd., publishing proceedings,	26.12
G.R. Watts, tuning piano,	2.50
Delf's Grocery, supplies,	.53
Marquette Trap Rock Co., crushed rock,	2,056.43
Marquette Boiler & Sheet Iron Works, repairing road roller,	37.33
The Studebaker Corporation of America, sweeper broom,	45.93
Peter White & Co., insurance,	25.10
Campbell Brothers, slabs,	7.50
Standard Oil Co., gasoline,	117.21
Roach & Seeber Co., feed,	4.00
J.H. Godwin, table tops,	30.00
A.C. Richards, painting signs,	39.00
John Carlson, supplies,	4.98
Electrical Review, subscription,	3.00
D.S.S. & A. Ry. Co., freight,	9.88
Western Express Co., express,	2.09
One Minute Mfg. Co., supplies,	.25
Interstate Electric Novelty Co., merchandise,	32.83
The Adjustable Fixture Co., supplies,	1.34
Electric Appliance Co., supplies,	38.02
Marshall-Wells Co., merchandise,	320.98
Hurley Machine Co., merchandise,	39.61
Western Electric Co., merchandise,	144.91
Hibbard, Spencer, Bartlett & Co., merchandise,	61.26
M.M. & S.E. Ry. Co., freight,	2.31
Lyon & Healy, music, for city band,	8.27
Cameron's, music for city band,	2.40

Put Head on

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the city hall on Monday, June 24th, 1918, 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 June 22d, amount \$9.25, was presented, read and ordered filed.

The petition of Thomas E. Deegan and others for a cement sidewalk on the north side of Arch street, from Walnut street to the railway right of way, was presented.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the petition of Thomas E. Deegan and others for a sidewalk on East Arch street be returned to petitioners with suggestion that they interview property owners abutting proposed walk and report results next Monday.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the request of the Lake Superior & Ishpeming Railway for permission to lay sewer from their new shops across Presque Isle Boulevard to discharge in Lake Superior be granted with the understanding that the company install septic tank, or provide adequate treatment of sewage to insure sanitary results, at such time as the city takes similiar measures in respect to North Marquette sewer; or at such time as said sewer be diverted to main sewers with outlets in lower harbor.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that effective July first, all city officers and employees be paid twice a month, on the fifth and twentieth respectively of each month, for work performed up to the first and sixteenth of each month.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

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:

M. C. Scully, Postmaster, purchase of War Savings Stamps, \$	834.00
The Stenglein Bindery, tax receipts,	60.00
Marquette Publishing Co., Ltd., publishing proceedings,	26.12
G. R. Watts, tuning piano,	2.50
Delf's Grocery, supplies,	.53
Marquette Trap Rock Co., crushed rock,	2056.43
Marquette Boiler & Sheet Iron Works, repairing road roller,	37.33
The Studebaker Corporation of America, sweeper broom,	45.93
Peter White & Co., insurance,	25.10
Campbell Brothers, slabs,	7.50
Standard Oil Co., gasoline,	117.21
Roach & Seeber Co., feed,	4.00
J. H. Godwin, table tops,	30.00
A. C. Richards, painting signs,	39.00
John Carlson, supplies,	4.98
Electrical Review, subscription,	3.00
D. S. S. & A. Ry Co., freight,	9.88
Western Express Co., express,	2.09
One Minute Mfg. Co., supplies,	.25
Interstate Electric Novelty Co., merchandise,	32.83
The Adjustable Fixture Co., supplies,	1.34
Electric Appliance Co., supplies,	38.02
Marshall & Wells Co., merchandise,	320.98
Hurley Machine Co., merchandise,	39.61
Western Electric Co., merchandise,	144.91
Hibbard, Spencer, Bartlett & Co., merchandise,	61.26
M. M. & S. E. Ry. Co., freight,	2.31
Lyon & Healy, music for city band,	8.27
Cameron's, music for city band,	2.40

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

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

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

Moved by Com'r Pearce, Supported by Com'r Sherman and ~~ADOPTED~~
That ~~beginning~~ ^{that} effective July 1st,
all city ^{officers and} employees be paid
twice a month, on the 5th
^{respectively of each month,}
and 20th for work performed
up to the 1st and 16th.
^{of each month}
YEAS—Com'rs Pearce, Sherman, Sink, Werner, all in favor. ()
NAYS—Com'rs Pearce, Sherman, Sink, Werner, ()

Moved by Com'r Pearce, Supported by Com'r Werner and ~~ADOPTED~~
That the petition of Shos Deegan
and others for a sidewalk
on ~~E. Arch~~ Street be
returned to petitioners with
suggestion that they interview
property owners abutting proposed
walk and report results next
Monday.
YEAS—Com'rs Pearce, Sherman, Sink, Werner, all in favor. ()
NAYS—Com'rs Pearce, Sherman, Sink, Werner, none. ()

Moved by Com'r Pearce, Supported by Com'r Werner and ~~ADOPTED~~
That the request of the LS&I Ry for
permission to lay sewer ^{from their works} across
Presque Isle Blvd and ~~deposit~~
~~in~~ Lake Superior be granted
with the understanding that ^{the company} they
install septic tank or provide adequate
^{of sewage} treatment ^{to insure sanitary results} at such time as the city
takes ^{similar} steps ^{in respect to} on North Marquette
~~Street~~ sewer; or at such time
as said sewer be diverted ~~from~~

to main sewers with outlets
in lower harbor

JML
Will accept to join in exp.
of this walk - paying for 100 feet
frontage of Lot 199 Hewitt Add.
on N side Arch next E of Walnut.
JES

KEWEENAW LAND ASSOCIATION, LIMITED.
THE KIMBERLY IRON CO.
GOGEBIC & ONTONAGON LAND CO.
LONGYEAR MESABA LAND & IRON CO.
DAVENPORT & LONGYEAR.
ALBANY POOL, LIMITED.

J. M. LONGYEAR,
TIMBER, MINERAL AND
AGRICULTURAL
LAND.
OVER ONE MILLION ACRES.

MICHIGAN IRON & LAND CO., LIMITED.
GOGEBIC LAND CO.
PORCUPINE LAND ASSOCIATION, LIMITED
AYER & LONGYEAR.
SPARROW & LONGYEAR.
THE NEWPORT LAND CO.

MARQUETTE, MICH., June 17, 1918

Mr. Chas. Kimball,
Lighthouse,
Marquette, Mich.

Dear Sir:

I herewith return you the sidewalk petition you left
with me. Mr. Longyear is willing to have his 100 ft. of
frontage join in the petition and I will tell the commissioner
so if you put it up to the Commission as originally planned.

Yours truly,

JES

J.M. Longyear

By

J. E. Kimball

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, July 1st, 1918, 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 June 29th, amount \$8.25, was presented, read and ordered filed.

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

Resolved, That the sum of \$5,304.80 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 \$3,028.80 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. L. Pearce,
J. P. Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the action taken by the Commission on June 24, 1918, in reference to pay days of city officers and employees be rescinded and that the matter be left with the Department of Accounts and Finances.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

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, Department of Public Affairs,	\$ 387.00
Pay Roll, Department of Accounts and Finances, Library,	335.00
Pay Roll, Department of Public Works,	710.00
	2636.39

Pay Roll, Department of Public Health & Safety (Health and Police,)	\$ 1,267.50
" " Department of Fire,	533.50
" " Department of Light and Power,	1,982.76
" " Department of Water,	580.00
Department of Light and Power, street lighting and power,	499.11
Robert P. Byrne, city Treasurer, (Petty Cash), light de- posits refunded, postage and supplies paid for,	101.55
C. R. Nelson, repairing city hall roof,	38.85
F. S. Burch & Co., supplies,	9.90
Guelff Printing Co., supplies,	9.85
Standard Oil Co., gasoline,	86.58
American Express Co., express charges,	25.51
Schneider & Brown Lumber Co., lumber,	38.02
Marquette Trap Rock Co., crushed rock,	777.60
Consolidated Fuel & Lumber Co., lumber,	29.04
F. B. Spear & Sons, cement,	3.25
Frederick Dupras, blacksmithing,	21.90
Peter Nampa, lumber,	50.00
G. D. Tilley, feed,	2.00
Dan Kidney & Son, repairs for boats,	10.20
George Millward, blacksmithing,	13.60
W. N. Trotochaud, supplies,	3.00
Ellen J. Clark, rent,	100.00
M. M. & S. E. Ry. Co., freight charges,	1.96
Western Express Co., express charges,	1.86
Anderson & Hart, livery service,	3.75
M. C. & P. I. Ry. Co., street car tickets,	5.00
Northern Electric Co., merchandise,	83.05
Nineteen Hundred Washer Company, supplies,	3.00
Electric Appliance Co., merchandise,	459.71
Herman Stensrud, supplies,	8.00
Mining Journal Co., Ltd., stationery,	3.50
First National Bank of Marquette, interest on bonds,	225.00
Marquette Publishing Co.,	28.79

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

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

The Health Officer's report for the month of June was presented, read and ordered filed.

The commission then, on motion, adjourned.

Elsie M. Dupuis,

Deputy City Clerk.

8 pt

A regular meeting of the commission of the city of Marquette was held in the Municipal Court Room in the City Hall on Monday, July 8th, 1918, at 7:30 o'clock p.m. Mayor Fred H. Begole presiding.

Present- Commissioners Pearce, Sherman, Sink and Werner.

The municipal judge's report of moneys collected by him and paid to the city treasurer during the month of June, 1918, amount \$62.95, was presented, read and ordered filed.

The city clerk's report of fees collected for the week ending July 6th, amount \$44.50, was presented, read and ordered filed.

Pursuant to the advertisement by the city clerk therefor bids for the construction of concrete walks and curbs were submitted by Gust Anderson, Geo. D. Sherman and Pelissier Brothers and were placed on file.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, that the bid of Gust Anderson on concrete curb and sidewalks be accepted, with the understanding that the city will, in all probability, call for a much smaller total than indicated in request for bids.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

The Department of Public Works presented the petition of Joseph Cowling and nine others for the improvement of Mesnard street.

On motion of Commissioner Pearce, supported by Commissioner Sherman, and adopted, the petition was not granted for the reason that less than one-fourth of the frontage of the property on the improvement was represented on the petition.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

The mayor presented communication of J. J. Conolly, Supt. of Motive Power and Machinery, of the D. B. S. & A. Ry. Co., requesting the appointment of Donald ^{R.} Grace as special policeman,

in and about the shops of said company and the mayor announced that he had, in compliance with said request, appointed Donald R. Grace as such special policeman, without pay, subject to the confirmation by the Commission.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, the action of the mayor was approved and said appointment confirmed.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that Commissioner Sink, of the Department of Public Works, be requested to go over the heating plant in City Hall and make recommendation as to what changes can be made to lessen the amount of coal required each year to heat the building.

Yeas- Commissioners Pearce, Sherman, and Werner.

Nays- None.

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, City Band,	\$ 169.00
Michigan State Telephone Co., service,	52.82
W. J. King, supplies,	3.50
E. J. Sink, plumbing,	10.36
Chicago Flag & Decorating Co., flags,	24.99
Marcuette Steam Laundry & Dye Works, laundry,	3.16
Stafford Drug Co., supplies,	43.59
Hibbard Spencer, Bartlett & Co., hand cart,	10.78
James Pickands & Co., Ltd., coal,	46.37
The Barrett Co., one car Tarvia "B",	982.45
Mining Journal Co., Ltd., Meter cards,	12.65
Dan. Kidney & Son, supplies,	3.60
Frederick Dupras, blacksmithing,	3.50
Roach & Seeber Co., feed,	27.00
D. S. S. & A. Ry. Co., freight,	15.04
Western Electric Co., merchandise,	22.69
Westinghouse Electric & Mfg. Co., meters,	182.25
Marshall-Wells Hardware Co., lamps,	268.60
Consolidated Fuel & Lumber Co., lumber,	5.35
J. H. Foster Co., supplies,	6.69
Anderson & Wickstrom, auto repairs,	45.30
Asire & Palmer, auto supplies,	2.00
Peter White & Co., insurance,	19.58
Robert Peters Insurance Agency, insurance,	29.37
Western Union Telegraph Co., service,	.45
Willesen's News Depot, supplies,	1.05

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

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

~~INDEX~~

JULY 8, 1918

Pay Roll, City Band	169.00
Michigan State Telephone Co., service	52.82
W. J. King, supplies	3.50
E. J. Sink, plumbing	10.36
Chicago Flag & Decorating Co., flags	24.99
Marquette Steam Laundry & Dye Works, laundry	3.16
Stafford Drug Co., supplies	43.59
Hibbard Spencer, Bartlett & Co., handcart	10.78
James Pickens & Co., Ltd., coal	46.37
The Barrett Co., one car Tarvia "B"	982.45
Mining Journal Co, Ltd., Meter cards	12.65
Dan. Kidney & Son., supplies	3.60
Frederick Dupras, blacksmithing	3.50
Roach & Seeber Co., feed	27.00
D.S.S & A, RR/ Co., freight	15.04
Western Electric Co., merchandise	22.69
Westinghouse Electric & Mfg., Co., meters	182.25
Marshall-Wells Hardware Co., lamps	268.60
Consolidated Fuel & Lumber Co., lumber	5.35
J. H. Foster Co., supplies	6.69
Anderson & Wickstrom , auto repairs	45.30
Asire & Palmer, auto supplies	2.00
Peter White & Co., insurance	19.58
Robert Peters, insurance Agency, insurance	29.37
Western Union Telegraph Co., service	.45
Willesen's News Depot, supplies	1.05

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

That Commissioner Sink of the Dept Public Works be requested to go over the heating plant ^{in City Hall} and make recommendations as to what changes can be made to ~~save~~ lessen the amount of coal required each year to heat the building.

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

NAYS—Com'rs Pearce, Sherman, Sink, Werner, none. ()

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

That the bid of Jost Anderson on concrete curb and sidewalks be accepted, ~~if~~ with the understanding ~~that~~ the City will in all probability call for ~~but~~ a much smaller total than indicated in request for bids.

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

NAYS—Com'rs Pearce, Sherman, Sink, Werner, none. ()

City of Marquette, Michigan.
Official Proceedings of City Commission.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, July 15th, 1918, 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 July 13th, amount \$21.00, 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 materials furnished were presented and read, viz:

Robert P. Byrne, city treasurer, (Petty Cash), light deposits refunded, postage and supplies paid for,	\$ 95.73
The Creamery Package Mfg. Co., supplies,	2.07
Western Union Telegraph Co., service,	1.68
Delf's Grocery, supplies,	.60
Consolidated Fuel & Lumber Co., lumber,	8.92
Kelly Hardware Co., supplies,	17.58
Marquette City & Presque Isle Ry. Co., street car tickets,	5.00
F. B. Spear & Sons, feed,	61.55
Standard Oil Co., gasoline,	62.69
M. M. & S. E. Ry. Co., freight charges,	3.65
Willis Shaw, expense account shipment of buckles,	24.93
George B. Carpenter & Co., life preservers,	18.82
Roach & Seeber Co., feed,	5.70
Westinghouse Electric & Mfg. Co., supplies,	229.62
Oakland Garage, auto supplies,	3.00
Peter White & Co., insurance,	14.96
Simplex Electric Heating Co., water heaters,	40.50
Electric Appliance Co., supplies,	6.84
H. W. Johns-Manville Co., supplies,	52.96
Fairbanks, Morse & Co., supplies,	20.25
Northern Electric Co., supplies,	11.76
Hurly Machine Co., supplies,	10.69
Hibbard, Spencer, Bartlett & Co., merchandise,	73.50
Julius Andrae & Sons Co., merchandise,	42.74
Marshall-Wells Co., merchandise,	40.25
The Rexine Co., soap,	14.02
A. E. Archambeau, band uniform,	21.05
Flanigan Bros., drayage and livery,	23.00

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

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Sherman and adopted, that the city clerk advertise for bids for the construction of the Adams' Street Sewer Improvement No.2, to be presented at the next regular meeting of the commission, July 22, 1918.

Mr. J.J. Wernette, in behalf of the Piqua Handle & Manufacturing

Company, appeared before the commission and made suggestions for the improvement of the water main system of the city to afford more reliable service to their Piqua plant and the northern portion of the city.

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted, that the matter of the Piqua Handle & Manufacturing Company be referred to the Department of Water with power to act.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

The commission then, on motion, adjourned.

Elsie M. Dupuis,

Deputy City Clerk.

NOTICE TO CONTRACTORS.

July 16, 1918.

City of Marquette,
Office of the City Clerk.

Sealed proposals will be received at this office on or before July 22, 1918, for furnishing of all labor and material to lay complete sewer in Adams Street from a manhole in Genesee street to a lamphole in Adams street 162 feet north of the north side of Genesee street, being 195 feet, *more or less,* of six inch vitrified tile pipe sewer; to be constructed in accordance with the specifications on file in the office of the City Engineer.

Elsie M. Dupuis,
Deputy City Clerk.

July 15, 1918

Robert P. Byrne, City Treasurer (Petty Cash), light deposits refunded, postage and supplies paid for	\$95.73
The Creamery Package Mfg. Co., supplies	2.07
Western Union Telegraph Co., service,	1.68
Delf's Grocery, supplies	.60
Consolidated Fuel & Lumber Co., lumber	8.92
Kelly Hardware Co., supplies	17.58
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
F. B. Spear & Sons, feed	61.55 65.55
Standard Oil Co., gasoline	62.69 62.72
M. M. & South Eastern Ry. Co., ^{freight} rate charges	3.65
Willis Shaw, expense account shipment of buckles	24.93
George B. Carpenter & Co., life preservers,	18.82
Roach & Seeber Co., feed	5.70
Westinghouse Electric & Mfg. Co., supplies	229.62
Oakland Garage, auto supplies	3.00
Peter White & Co., insurance,	14.96
Simplex Electric Heating Co., water heaters	40.50
Electric Appliance Co., supplies	6.84 9.07
H. W. Johns-Manville Co., supplies	52.96
Fairbanks, Morse & Co., supplies	20.25
Northern Electric Co., supplies	11.76
Harley Early Machine Co., supplies	10.69
Hibbard, Spencer, Bartlett & Co., merchandise	73.50
Julius Andrae & Sons Co., merchandise	42.74
Marshall-Wells Co., merchandise	40.25
The Rexine Co., soap	14.02 14.30
A. E. Archambeau, band uniform	21.05
Flanigan Bros., drayage and livery	23.00

Marquette, Michigan, July 15, 1918.

To the Hon. Mayor and Commissioners:

Gentlemen: I have this day deposited with the city treasurer the sum of \$21.00, the amount of fees collected by me for the week ending July 13th, as follows:

Public playhouse licenses,	\$ 10.00
Milk licenses,	8.00
Dog license,	1.00
Peddler's license,	<u>2.00</u>
Total,	\$ 21.00.

Respectfully,

Elsie M. Dupuis,

Deputy City Clerk.

July 22, 1918.

Pay Roll, Dept. of Public Works	\$ 936.88
S. D. Childs & Co., supplies	3.08
Guelff Printing Co., supplies	68.85
Oakland Garage, auto repairs and supplies	79.80
E. W. Jones, auto repairs and supplies	19.35
F. B. Spear & Sons, cement	4.88
Marquette Trap Rock Co., crushed rock	867.78
Standard Oil Co., gasoline	51. 00 ²⁸
General Motors Truck Co., Repairs	18.00
John Carlson, supplies	2.08
Holophane Glass Co., Inc., supplies	94.92
Marshall-Wells Co., lamps	354. 14 ¹²
Simplex Electric Heating Co., supplies	1.77
Northern Electric Co., supplies	2.33
Julius Andrae & Sons Co., merchandise	125.58
Lindstrom Smith Co., merchandise	22.41
M. M. & S. E. Ry. Co., freight charges	.77
Electric Appliance Co., merchandise	72.92
Frederick W. Shepperd, subscription	3.00
James B. Clow & Sons, pipe fittings	23.72
Dept. of Light and Power, electricity and merchandise	41.75
Marquette Gas Light Co., gas	2.30
James Pickands & Co., Ltd., coal	53.69
Schneider & Brown Lumber Col, slabs	6.50
Dodd, Mead & Co., Inc., books	5.70
Industrial Management, publication	3.00
A. C. McClugg & Co., books	5.82
Charles Scribner's Sons, books	4.50

July 22, 1918.

The Junior Library Ass'n, books	\$ 76.82
The National Magazine Agency, subscription	1.00
Wagenvoord & Co., binding books	1.60
Commercial Paste Co., supplies	6.50
Democrat Printing Co., supplies	2.72
Flanigan Brothers, drayage	1.95
Imperial Brush Co., supplies	15.25
M. R. Manhard & Son, Ltd., supplies	18.10
Alma A. Olson, for expenses attending meeting of U. P. L. A., postage and supplies paid for	16.93
Pendill's Pharmacy, supplies	.75
Remington Typewriter Co., supplies	17.00
Stafford Drug Co., supplies	5.25
Willesen's News Depot, supplies	1.30

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, July 22d, 1918, 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 July 20th, amount \$26.75, was presented, read and ordered filed.

Pursuant to the advertisement of the city clerk therefor bids for the construction of the Adams Street Sewer Improvement No.2 were submitted by Charles Pelissier, Thomas Dwyer and Roger Tansey and were placed on file.

Moved by Commissioner Pearce, supported by Commissioner Sink and adopted, that the contract for the construction of the Adams Street Sewer Improvement No.2 be awarded to Charles Pelissier, upon the terms of his bid, viz: For each lineal foot of sewer, 69 cents, for lamphole complete, \$2.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

A petition for the extension of the Baraga Avenue Sewer was presented and on motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the same was referred to the Health Officer to procure the signatures of the other property owners interested.

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

Pay Roll, Dept. of Public Works,	\$ 936.88
S. D. Childs & Co., supplies,	3.08
Guelff Printing Co., supplies,	68.85
Oakland Garage, auto repairs and supplies,	79.80
E. W. Jones, auto repairs and supplies,	19.35
Marquette Trap Rock Co., crushed rock,	867.78
Standard Oil Co., gasoline,	51.28
General Motors Truck Co., repairs,	18.00
John Carlson, supplies,	2.08
Holophane Glass Co., Inc., supplies,	94.92
Marshall-Wells Co., lamps,	354.12
Simplex Electric Heating Co., supplies,	1.77
Northern Electric Co., supplies,	2.33

Julius Andrae & Sons Co., merchandise,	\$125.58
Lindstrom Smith Co., merchandise,	22.41
M. M. & S. E. Ry. Co., freight charges,	.77
Electric Appliance Co., merchandise,	72.92
Frederick W. Shepperd, subscription,	3.00
James B. Glow & Sons, pipe fittings,	23.72
Dept. of Light and Power, electricity and merchandise,	41.75
Marquette Gas Light Co., gas,	2.30
James Pickands & Co., Ltd., coal,	53.69
Schneider & Brown Lumber Co., slabs,	6.50
Dodd, Mead & Co., Inc., books,	5.70
Industrial Management, publication,	3.00
A. C. McClurg & Co., books,	5.82
Charles Scribner's Sons, books,	4.50
The Junior Library Association, books,	76.82
The National Magazine Agency, subscription,	1.00
Wagenvoord & Co., binding books,	1.60
Commercial Paste Co., supplies,	6.50
Democrat Printing Co., supplies,	2.72
Flanigan Brothers, drayage,	1.95
Imperial Brush Co., supplies,	15.25
M. R. Manhard & Son, Ltd., supplies,	18.10
Alma A. Olson, for expenses attending meeting of U.P. L.A., postage and supplies paid for,	16.93
Pendill's Pharmacy, supplies,	.75
Remington Typewriter Co., supplies,	17.00
Stafford Drug Co., supplies,	5.25
Willesen's News Depot, supplies,	1.30

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

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

A communication was received from E.J. Dean, Manager of the Western Union Telegraph Company, asking for permission to place a bicycle rack in front of the company's new office on Front street; and, on motion of Commissioner Pearce, supported by Commissioner Werner and adopted, the matter was referred to E.J. Sink, Commissioner of the department of Public Works with power to act,

Yeas: Commissioners Pearce, Sherman, Sink and Werner.

Nays: None.

Mr. F. J. Jennison having presented the commission with photographs of the swans, with their brood of young, at Park Cemetery; on motion of Commissioner Sherman, supported by Commissioner Pearce and adopted, the thanks of the commission were extended to Mr. Jennison therefor and for his continued interest in the preservation of swan life on the ponds in Park Cemetery.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

CITY OF BIRMINGHAM

A communication from the mayor was received announcing the suspension of the beverage shop license of Gustava Kerola with his reasons therefor. Said Gustava Kerola was given an opportunity to be heard, and the substance of the charge upon which such license was suspended, that gambling had been conducted in her beverage shop, was admitted. It appearing that the blame therefor was principally attributable to her clerk and that said clerk had been discharged from the service of said Gustava Kerola, and she having given her promise that no further occasion should exist for complaint; on motion of Commissioner Sherman, supported by Commissioner Werner and adopted, said Gustava Kerola was permitted to resume business under her said license.

Yeas: Commissioners Pearce, Sherman, Sink and Werner.

Nays: None.

The commission then, on motion, adjourned.

Elsie M. Dupuis, Deputy City Clerk.

CITY OF BIRMINGHAM

Washington, D.C., July 18, 1918.

The United States Fuel Administrator hereby orders and directs:

1. No coal, oil, gas, or other fuel shall be used for lighting streets, parks or other public places, except under the following restrictions and limitations:

Public lighting shall not begin until one-half hour after sunset and be turned out by sunrise.

The amount of public lighting in any city, village or town shall be only such as may be necessary for safety, and cluster lighting shall be reduced to what is necessary for safety.

The local Fuel Administrator shall arrange with the authorities in each city, village or town, for the regulation of public lighting in accordance with this order, subject to approval of the State Fuel Administrator.

The lighting of display advertisements, announcements or signs, or the external ornamentation of any building shall be entirely discontinued on Monday, Tuesday, Wednesday and Thursday of each week in New England, New York, Pennsylvania, New Jersey, Delaware, Maryland and District of Columbia, and entirely discontinued on Monday and Tuesday of each week in all the remainder of the United States, and display lighting in shop and store windows likewise discontinued, and shall also be discontinued between sunrise and sunset of said days.

The State Fuel Administrators are directed to see that this order is observed and carried out and to report violations thereof, and to recommend action to be taken as to such violations.

A condensed copy.

J.E. Sherman
Chairman

United States Fuel Administration

Lansing, Michigan,

July 24, 1918.

Mr. Jas. E. Sherman,
Chairman Marquette Co. Fed. Fuel Com.,
Marquette, Michigan.

Dear Sir:

The allotment of anthracite coal for Marquette County is 24521 tons, apportioned among the communities as follows:

Marquette	19016
Ishpeming	3131
Republic	521
Negaunee	1733
Palmer	120

Yours truly,

W.K. Prudden.
Federal Fuel Administrator.

July 29, 1918

M. R. Manhard & Son, Ltd., supplies	77.55
Consolidated Fuel & Lumber Co., lumber	2.95
Campbell Brothers, slabs,	15.00
Standard Oil Co., gasoline	135.17
Munising Motor Co., truck repairs	10.20
Barrett Co., rental on account of one tank <i>car</i>	40.00
F. B. Spear & Son, feed and sewer pipe	66.68 98.93
M. M. & S. E., freight charges	156.68
Roach & Seeber Co., feed	30.40
Hibbard, Spencer, Bartlett & Co., supplies	73.21
Julius Andrae & Sons Co., merchandise	291.81
Adjustable Fixture Co., merchandise	22.34
Hurley Machine Co., supplies	17.80
French Battery & Carbon Co., merchandise	16.57
Northern Electric Co., supplies	.75
The Temco Electric Motor Co., electric drill	49.00
Marshall-Wells Co., lamps	1,568.25 1,566.96
Electric Appliance Co., merchandise	44.01
Gannon Grocery Co., supplies	3.97
Westinghouse Electric & Mfg. Co., merchandise	103.46
General Electric Co., meters	137.48
Duluth, South Shore & Atlantic Ry. Co., freight charges	16.02
Bingham & Taylor, service water boxes	80.97
Electro Bleaching Gas Co., liquid chlorine	18.25

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 29th, 1918.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, July 29th, 1918, at 7:30 o'clock p. m. Mayor Fred H. Lingle presiding.

Present- Commissioners Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 27th, amount \$17.50, 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 materials furnished, were presented and read, viz:-

M. R. Manhard & Son, Ltd., supplies,	\$ 77.55
Consolidated Fuel & Lumber Co., lumber,	2.95
Campbell Brothers, slabs,	15.00
Standard Oil Co., gasolene,	135.17
Munising Motor Co., truck repairs,	10.20
Barrett Co., rental on account tank car,	40.00
F. B. Spear & Sons, feed and sewer pipe,	98.93
M. M. & S. E. Ry. Co., freight charges,	156.68
Roach & Seeber Co., feed,	30.40
Hibbard, Spencer, Bartlett & Co., supplies,	73.21
Julius Andrae & Sons Co., merchandise,	291.81
Adjustable Fixture Co., merchandise,	22.34
Hurley Machine Co., supplies,	17.80
French Battery & Carbon Co., merchandise,	16.57
Northern Electric Co., supplies,	.75
The Temco Electric Motor Co., electric drill,	49.00
Marshall-Wells Co., lamps,	1,566.96
Electric Appliance Co., merchandise,	44.01
Gannon Grocery Co., supplies,	3.97
Westinghouse Electric & Mfg. Co., merchandise,	103.46
General Electric Co., meters,	137.48
Duluth, South Shore & Atlantic Ry. Co., freight charges,	16.02
Bingham & Taylor, service water boxes,	80.97
Electro Bleaching Gas Co., liquid chlorine,	18.25

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

Yeas- Commissioners Sherman, Sink and Werner.

Nays- None.

Moved by Commissioner Sherman, supported by Commissioner Sink that the following resolution be adopted:

Resolved, That the following places are hereby designated as polling places for the primary election to be held August 27, 1918, and the regular election to be held this year, in the several precincts of the city, respectively:

First Precinct- Olcott School Building, South Fourth Street;
Second Precinct- Building at No. 130 W. Spring Street;
Third Precinct- Froebel School Building, E. Arch Street;
Fourth Precinct- City Hall, Washington Street;
Fifth Precinct- Hose House at Corner of Front and Prospect
Streets.

Yeas- Commissioners Sherman, Sink and Werner.

Nays- None.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

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

That The Supt Public Works be instructed to survey and build
~~a~~ ~~road~~ suitable road from ^{the} present highway at a
point near steel bridge over Dead River, on ~~see~~
~~the~~ west along north side of River to site of new
plant; said ~~work~~ work to be done at expense of Light
& Power Fund.

YEAS—Com'rs Pearce, Sherman, Sink, Werner, all in favor ()

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

August 5, 1918.

Pay Roll, Dept. of Public Affairs	\$ 462.00
Pay Roll, Dept. of Public Affairs - Library	335.00
Pay Roll, Dept. of Accounts and Finances	706.35
Pay Roll, Dept. of Public Works	2,508.24
Pay Roll, Dept. of Health & Safety-Police & Health	1,267.50
Pay Roll, Dept. of Health & Safety-Fire Dept.	550.40
Pay Roll, Dept. of Light and Power	2,057.63
Pay Roll, Dept. of Water	580.00
Pay Roll, City Band	273.00
Pay Roll, Dept. of Light and Power-Street Light	
Robert P. Byrne, City Treasurer (Petty Cash) Light Deposits refunded, postage and supplies paid for	21.50
Dept. of Light and Power, street lighting, power and material	509.53
Consolidated Fuel & Lumber Co., lumber	8.10
The Dudley Paper Co., supplies	13.18
Stafford Drug Co., supplies	30.25
Pendill's Pharmacy, supplies	18.85
Marquette Steam Laundry & Dye Works, laundry	3.49
Marquette Publishing Co., Ltd., publishing proceedings	48.77
<i>Automatic Pencil Sharpener Co., supplies,</i>	<i>7.61</i>
Standard Oil Co., polarine	3.07
Marquette Boiler & Sheet Iron Works, repairing roller	10.75
James Pickands & Co., Ltd., coal	75.73
Marquette Trap Rock Co., crushed rock	1,265.91
M. M. & S. E. Ry. Co., freight charges	78.62 78.56
Frederick Dupras, blacksmithing	15.40
M. R. Manhard & Son, Ltd., supplies	46.83
Western Union Telegraph Co., service	8.72
Marquette County Savings Bank, insurance	14.30

George M. Conklin, stop-watch	\$10.00
George Millward, blacksmithing	15.00
W. N. Trotochaud, supplies	14.05
Ellen J. Clark, rent	100.00
Julius Andrae & Sons Co., merchandise	340.69
Western Electric Co., merchandise	217.90
Flanigan Brothers, drayage	10.25
Central Electric Co., supplies	14.12
Marquette City & Presque Isle & Ry. Co., street car tickets	5.00
Anderson & Hart, livery City	11.00
Queen/Auto Livery, auto repairs	2.75
Pittsburg Lamp, Brass & Glass Co., merchandise	36.96
Napoleon Fortin, teaming	4.00
The Kayline Co., merchandise	155.43
Marshall-Wells Co., lamps	76.27
E. R. Tauch, plants for Water Works Park	10.75
<i>American Express Co., express charges,</i>	<i>31.56</i>
<i>D.S. & A. Ry. Co., freight charges,</i>	<i>24.17</i>
	<i>33.79</i>

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
August 5th, 1918.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, August 5th, 1918, at 7:30 o'clock p.m. Mayor Fred H. Begole presiding.

Present- Commissioners Pearce, Sherman, Sink and Werner.

The Municipal Judge's report of moneys collected by him and paid to the city treasurer during the month of July, 1918, amount \$58.75, was presented, read and ordered filed.

The City Clerk's report of fees collected for the week ending August 3d, amount \$8.75, 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 materials furnished, were presented and read, viz:

Pay Roll, Dept. of Public Affairs,	\$ 462.00
Pay Roll, Dept. of Public Affairs, Library,	335.00
Pay Roll, Dept. of Accounts and Finances,	706.35
Pay Roll, Dept. of Public Works,	2508.24
Pay Roll, Dept. of Health & Safety, Police and Health,	1267.50
Pay Roll, Dept. of Health & Safety, Fire Dept.,	550.40
Pay Roll, Dept. of Light and Power,	2057.63
Pay Roll, Dept. of Water,	580.00
Pay Roll, City Band,	273.00
Robert P. Byrne, City Treasurer (Petty Cash)	
Light deposits refunded, postage and supplies paid for,	21.50
Dept. of Light and Power, street lighting, power and material,	509.53
Consolidated Fuel & Lumber Co., lumber,	8.10
The Dudley Paper Co., supplies,	13.18
Stafford Drug Co., supplies,	30.25
Pendill's Pharmacy, supplies,	18.85
Marquette Steam Laundry & Dye Works, laundry,	3.49
Marquette Publishing Co., Ltd., publishing proceedings,	48.77
Automatic Pencil Sharpener Co., supplies,	7.61
Standard Oil Co., polarine,	3.07
Marquette Boiler & Sheet Iron Works, repairing roller,	10.75
James Pickands & Co., Ltd., coal,	75.73
Marquette Trap Rock Co., crushed rock,	1265.91
M. M. & S. E. Ry. Co., freight charges,	78.62
Frederick Dupras, blacksmithing,	15.40
M. R. Manhard & Son, Ltd., supplies,	46.83
Western Union Telegraph Co., service,	8.72
Marquette County Savings Bank, insurance,	14.30
George N. Conklin, stop-watch,	10.00
George Millward, blacksmithing,	15.00
W. N. Trotochaud, supplies,	14.05
Ellen J. Clark, rent,	100.00
Julius Andrae & Sons Co., merchandise,	340.69
Western Electric Co., merchandise,	217.90
Flanigan Brothers, drayage,	10.25
Central Electric Co., supplies,	14.12

Marquette City & Presque Isle Railway Co., street car tickets,	
tickets,	\$ 5.00
Anderson & Hart, livery,	11.00
Queen City Livery, auto repairs,	2.75
Pittsburgh Lamp, Brass & Glass Co., merchandise,	36.96
Napoleon Fortin, teaming,	4.00
The Kayline Co., merchandise,	155.43
Marshall-Wells Co., lamps,	76.27
E. R. Tauch, plants for Water Works Park,	10.75
American Express Co., express charges,	31.86
Duluth, South Shore & Atlantic Ry. Co., freight charges,	33.29.

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

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

A communication was received from M. B. Wyrick, in behalf of the Western Union Telegraph Company, requesting permission to erect and maintain an over-head cable from the Duluth, South Shore & Atlantic Railway Company station to the new office of said company.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the matter was referred to the Department of Public Affairs, to notify the company of the provisions of the city ordinance on the subject and to require the company to comply therewith.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

Moved by Commissioner Sherman, supported by Commissioner Pearce and adopted, that the Department of Public Works be instructed to survey and build a suitable road from the present highway at a point near steel bridge over Dead River, on section 9-48-25 west along north side of river to site of new plant; said work to be done at expense of light and power fund.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

The Health Officer's report for the month of July was presented, read and ordered filed.

The commission then, on motion, adjourned.

Elsie M. Dupuis,

Deputy City Clerk.

July 12, 1918

First National Bank, Marquette, payment of City Hall Refunding Bonds and interest	\$2,090.00
Marquette National Bank, Marquette, payment of City Hall Refunding Bonds and interest	2,045.00
Marquette County Savings Bank, Marquette, payment of City Hall Refunding Bond and interest	1,180.00
Michigan State Telephone Co., service	50.68
Dept. of Water, water rates	27.10
S. D. Childs & Co., supplies	2.75
Mining Journal Co., Ltd., supplies and advertising	22.70
Kelly Hardware Co., supplies	8.73
Burroughs Adding Machine Co., attention to Adding Machine	8.82
Campbell Brothers, slabs	7.50
Standard Oil Co., gasoline	67. ⁵⁶ 56
Cloverland Auto Co., supplies	1.60
H. Channon Co., supplies	29.16
Lake Shore Engine Works, electric hoist	103.25
Flanigan Brothers, drayage	3.75
Hurley Machine Co., supplies	1.11
The Adjustable Fixture Co., merchandise	30.28
French Battery & Carbon Co., merchandise	28.30
Marshall-Wells Co., merchandise	290.16
Gannon Grocery Co., supplies	3.41
Henkel & Best Co., merchandise	34.55
George Cutter Co., supplies	4.75
Pelouze Mfg. Co., supplies	4.32
Hibbard, Spencer, Bartlett Co., merchandise	75.10
Northern Electric Co., merchandise	80.85

Official Proceedings of the City Commission,

August 12th, 1918.

A regular meeting ~~of the Commission~~ of the Commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, August 12th, 1918, at 7:30 o'clock p.m. Mayor Fred H. Begole presiding.

Present- Commissioners Pearce, Sherman and Sink.

The city clerk's report of fees collected for the week ending August 10th, amount \$42.15, 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 materials furnished, were presented and read, viz:

First National Bank, Marquette, payment of City Hall Refunding Bonds and interest,	\$2,090.00
Marquette National Bank, Marquette, payment of City Hall Refunding Bonds and interest,	2,045.00
Marquette County Savings Bank, Marquette, payment of City Hall Refunding Bond and interest,	1,180.00
Michigan State Telephone Co., service,	50.68
Department of Water, water rates,	27.10
S. D. Childs, Co., supplies,	2.75
Mining Journal Co., Ltd., supplies and advertising,	22.70
Kelly Hardware Co., supplies,	8.73
Burroughs Adding Machine Co., attention to Adding Machine,	8.82
Campbell Brothers, slabs,	7.50
Standard Oil Co., gasoline,	67.56
Cloverland Auto Co., supplies,	1.60
H. Channon Co., supplies,	29.16
Lake Shore Engine Works, electric hoist,	103.25
Flanigan Brothers, drayage,	3.75
Hurley Machine Co., supplies,	1.11
The Adjustable Fixture Co., merchandise,	30.28
French Battery & Carbon Co., merchandise,	28.30
Marshall-Wells Co., merchandise,	290.16
Gannon Grocery Co., supplies,	3.41
Henkel & Best Co., merchandise,	34.55
George Cutter Co., supplies,	4.75
Pelouze Mfg. Co., supplies,	4.32
Hibbard, Spencer, Bartlett Co., merchandise,	75.10
Northern Electric Co., merchandise,	80.85

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

Yeas- Commissioners Pearce, Sherman and Sink.

Nays- None.

The mayor presented communication of E. E. McIntosh, special agent of the Duluth, South Shore & Atlantic Railway Company, request

ing the appoint^{ment} of William Truckey as special policeman for duty in the company's yards; and the mayor announced that he had, in compliance with said request, appointed William Truckey as such special policeman, subject to the confirmation by the Commission.

Moved by Commissioner Sherman, supported by Commissioner Sink, and adopted, the action of the mayor was approved and said appointment confirmed.

Yeas- Commissioners Pearce, Sherman and Sink.

Nays- None.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the Department of Public Works be instructed to repair the present roof of the city garage or put on a new roof.

Yeas- Commissioners Pearce, Sherman and Sink.

Nays- None.

The mayor presented a proposed ordinance prepared by the City Attorney entitled, "An Ordinance relative to Public Loafers and War Work Shirkers," and the same being read was, on motion of Commissioner Pearce, supported by Commissioner Sherman, adopted by the following vote:

Yeas- Commissioners Pearce, Sherman and Sink.

Nays- None.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 19th, 1918.

A regular meeting of the Commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, August 19th, 1918, 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 17th, 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 materials furnished, were presented and read, viz:

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, freight charges and supplies paid for,	\$70.25
C. R. Nelson, auto supplies and repairs,	23.45
E. W. Jones, auto supplies and repairs,	52.95
Roach & Seeber Co., feed,	47.54
Schneider & Brown Lumber Co., lumber,	17.52
George A. Johnson, bricks,	35.00
Marquette Trap Rock Co., crushed rock,	1,378.81
F. B. Spear & Sons, feed,	62.13
Asire & Palmer, supplies,	2.40
J. H. Godwin, paint,	2.75
Marshall-Wells Co., lamps,	702.37
One Minute Mfg. Co., supplies,	.62
Hurley Machine Co., supplies,	7.64
Edward Miller & Co., supplies,	3.48
Interstate Electric Novelty Co., merchandise,	22.06
Central Electric Co., supplies,	2.62
American Electrical Heater Co., supplies,	4.50
The Adjustable Fixture Co., supplies,	.98
The Electric Appliance Co., merchandise,	14.79
The Hocking Glass Co., merchandise,	189.43
Pittsburg Lamp, Brass & Glass Co., merchandise,	45.54
Moran & Hastings Mfg. Co., merchandise,	21.31
Julius Andrae & Sons Co., merchandise,	463.63
H. W. Johns-Manville Co., supplies,	113.94
American Express Co., express charges,	13.60
Duluth, South Shore & Atlantic Ry. Co., freight charges,	18.86
Charles Pelissier, first and final payment for construction of sewer in Adams street,	135.86
Pay Roll, Department of Public Works,	975.21
First National Bank of Marquette, interest on bonds,	112.50

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

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

A communication was received from Hager Brothers Company, Ltd., in respect to the parking of vehicles in front of business houses on Washington street, which communication was referred to the Department of Public Affairs.

A communication was received from Theophile Leo Gauthier, of Great Lakes, Illinois, requesting the donation by the city to the Government of a pair of deer to add to the collection of animals at the Great Lakes Naval Station; and upon motion of Commissioner Sherman, supported by Commissioner Werner the request was granted and the Commissioner of the Department of Public Works was instructed to make shipment of the deer upon receipt of permission therefor from the State Game Warden.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

A communication was received from M. B. Wyrick in behalf of The Western Union Telegraph Company requesting authority to lay a conduit in Main street and across Front street and was referred to the Mayor and Commissioner of Department of Public Works for investigation.

A proposed ordinance prepared by the city attorney entitled, "An Ordinance establishing a majority preferential system of voting for city officers," was presented.

Moved by Commissioner Sherman, supported by Commissioner Pearce and adopted; That the proposed ordinance for the use of the preferential ballot system in city elections be laid on the table, that a statement of the purposes and gist of the ordinance be prepared and published immediately, and that the members of the late charter commission and all voters of the city be invited to meet with the commission at the city hall Monday evening August 26th to consider the proposed ordinance.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.

July 19, 1918

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits \$ refunded, freight charges and supplies paid for	70.25
C. R. Nelson, auto supplies and repairs	23.45
E. W. Jones, auto supplies and repairs	52.95
Roach & Seeber Co., feed	47.54
Schneider & Brown Lumber Co., lumber	17.52
George A. Johnson, bricks	35.00
Marquette Trap Rock Co., crushed rock	1,378.81
F. B. Spear & Sons, feed	62.13
Asire and Palmer, supplies	2.40
J. H. Godwin, paint	2.75
Marshall-Wells Co., lamps	702. ³⁷ 35
One Minute Mfg. Co., supplies	.62
Hurley Machine Co., supplies	7.64
Edward Miller & Co., supplies	3.48
Interstate Electric Novelty Co., merchandise	22.06
Central Electric Co., supplies	2.62
American Electrical Heater Co., supplies	4.50
The Adjustable Fixture Co., supplies	.98
The Electric Appliance Co., merchandise	14.79
The Hocking Glass Co., merchandise	189.43
Pittsburg Lamp, Brass & Glass Co., merchandise	45.54
Moran & Hastings Mfg. Co. merchandise	21.31
Julius Andrae & Sons Co., merchandise	463.63
H. W. Johns-Manville Co., supplies	113.94
American Express Co., express charges	13.60
Duluth, South Shore & Atlantic Ry. Co., freight charges	181.86
Charles Pelisser, first and final payment for construction of sewer in Adams Street	135.86
Pay Roll, Department of Public Works,	975.21
First National Bank of Marquette, interest on bonds,	112.50

Moved by Comr. *Pearce*, supported by Comr. *Sherman* and adopted, that only three persons are deemed necessary to properly perform the duties of a board of primary election inspectors in each precinct, at the primary election to be held August 27, 1918; and that the number of inspectors of such primary election is hereby reduced to three in each precinct, ^{that gatekeepers be dispensed with} and that the following persons, respectively, are hereby appointed and designated to act as such inspectors, the first named for each precinct to be chairman, viz:

First Precinct: James Hudson, David K. Campbell and *Wm. Sherman*

Second Precinct: Harlow A. Clark, Henry Dupuis and Charles Spengler.

Third Precinct: William H. DeHaas, Vertin McGuire and Fred W. Frei.

Fourth Precinct: Daniel S. Donovan, Julius F. Zerbel and M.V. Mullally.

Fifth Precinct: John A. Williams, F. Stuart Byrne and.....
John Dietrich....., who is hereby appointed to succeed in office Emil Gustafson, deceased.

Yeas
Nays

July 26, 1918

Mining Journal Co., Ltd., printing \$1.15
Standard Oil Co., gasoline 66.16

Duluth, South Shore & Atlantic Ry., freight 4.37

~~AMERICAN EXPRESS~~

The Roberts Motor Mfg. Co., ^{one} motor ~~including express~~ 198.81

Asire & Palmer, supplies 6.00

The Kayline Co., supplies 10.00

Electric Appliance Co., supplies / .99

W. N. Trotochaud, supplies .75

The Hocking Glass Co., merchandise 10.00

Julius Andrae & Sons Co., merchandise 15.26

Interstate Electric Novelty Co., supplies 1.03

S. W. Farber, supplies 3.51

French Battery & Carbon Co., batteries 35.31

Northern Electric Co., supplies .85

Marshall-Wells Co., merchandise 185.61

Queen City Auto Livery, auto repairs 5.50

Bingham & Taylor, pipe fittings 58.01
~~66.68~~

Charles P. Johnson, repairing drums 17.99